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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements. For calendar year 2012 or tax year beginning and ending Name of foundation A Employer identification number 52-1820099 ASTELLAS USA FOUNDATION Room/suite Number and street (or P.O. box number if mail is not delivered to street address) B Telephone number 1 ASTELLAS WAY 847-317-8800 City or town, state, and ZIP code C If exemption application is pending, check here NORTHBROOK 60062 IL G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: Cash X Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 30,664,118. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses (c) Adjusted net (d) Disbursements for charitable purposes Part I (a) Revenue and expenses per books (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) ıncome income (cash basis only) N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 3 1,066,569. 1,066,569 STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) <76,357**.**b 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 2,900,000. 0 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 216,642 0 STATEMENT 11 Other income 206,854 1,066,569 Total, Add lines 1 through 11 0. O Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 10,050 STMT 13,400 0 3 **b** Accounting fees c Other professional fees Administrative 17 Interest JUL 0 9 11,658 0 O STMT 4 0. 18 Taxes Ś 19 Depreciation and depletion OGDEN! 20 Occupancy 21 Travel, conferences, and meetings 518 0 518. 22 Printing and publications STMT 5 3,690 0 23 124. Other expenses Total operating and administrative 29,266 0 10,692. expenses. Add lines 13 through 23 2,147,003. ,688,670 25 Contributions, gifts, grants paid 26 Total expenses and disbursements.

b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see instructions.

a Excess of revenue over expenses and disbursements

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2,157,695.

1,717,936

<511,082.

Add lines 24 and 25 Subtract line 26 from line 12:

1,066,569

0

N/A

		0-PF (2012) ASTELLAS USA FOUNDATION							
P	art	II. Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	of year (c) Fair Market Value				
=									
	1		85,640.	57,482	57,482.				
		Savings and temporary cash investments	 -		 				
	3	Accounts receivable	}						
		Less: allowance for doubtful accounts							
	4	Pledges receivable							
		Less: allowance for doubtful accounts ▶			 				
		Grants receivable		<u> </u>					
	6	Receivables due from officers, directors, trustees, and other							
	ļ	disqualified persons							
	7	Other notes and loans receivable							
		Less: allowance for doubtful accounts ▶			 				
ţ	8	Inventories for sale or use							
Assets	1	Prepaid expenses and deferred charges	12,640.	11,680	. 11,680.				
4	10a	Investments - U.S. and state government obligations STMT 7	31,481,765.	30,295,670	30,295,670.				
	b	Investments - corporate stock							
	C	Investments - corporate bonds							
	11	Investments - land, buildings, and equipment basis			.]				
		Less accumulated depreciation							
	12	Investments - mortgage loans							
	13	Investments - other			1				
	14	Land, buildings, and equipment basis ► 10,697.							
		Less accumulated depreciation STMT 6 > 8,915.	5,348.	1,782	1,782.				
	15	Other assets (describe ► STATEMENT 8)	335,065.	297,504	. <u>1,782.</u> . <u>297,504.</u>				
			•						
	16	Total assets (to be completed by all filers)	31,920,458.	30,664,118	30,664,118.				
	$\overline{}$	Accounts payable and accrued expenses	12,900.	13,400					
	18	Grants payable	858,334.	400,000					
S	19	Deferred revenue	333,333	7.5.5					
Liabilities	1	Loans from officers, directors, trustees, and other disqualified persons			1				
ig	21	Mortgages and other notes payable							
Ë	1	Other liabilities (describe)			7				
		Carlot Habilities (describe)			7				
	23	Total liabilities (add lines 17 through 22)	871,234.	413,400					
_	-	Foundations that follow SFAS 117, check here	0,2,2010	220 / 200					
		and complete lines 24 through 26 and lines 30 and 31.							
es	24	Unrestricted	31,049,224.	30,250,718					
Assets or Fund Balances	25	Temporarily restricted	31,013,221	30,130,710	<u>•</u>				
3alg	1	Permanently restricted			7				
ğ	20	Foundations that do not follow SFAS 117, check here			-				
Ē									
þ	0.7	and complete lines 27 through 31.							
ets	27	Capital stock, trust principal, or current funds	*		-{				
SSI	28	Paid-in or capital surplus, or land, bldg., and equipment fund	- "		-{				
¥,	29	Retained earnings, accumulated income, endowment, or other funds	31 040 334	20 250 710	-				
Net	30	Total net assets or fund balances	31,049,224.	30,250,718	<u>-</u>				
	l		21 000 450	20 664 110	1				
_	31	Total liabilities and net assets/fund balances	31,920,458.	30,664,118	•				
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances						
_									
		I net assets or fund balances at beginning of year - Part II, column (a), line	30		24 242 224				
	•	st agree with end-of-year figure reported on prior year's return)		1					
		r amount from Part I, line 27a		2					
		r increases not included in line 2 (itemize)		3					
		lines 1, 2, and 3		4					
		eases not included in line 2 (itemize) <u>UNREALIZED GAI</u>							
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30						
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(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)							c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
US TREASURY NO	TES SER C				P	0.8	3/15/02	08/13/12
								
						+		
						+		-
	40 D		 			<u> </u>	#1. O //	
(e) Gross sales price	(f) Depreciation a (or allowable		ost or other basis expense of sale				(h) Gain or (loss e) plus (f) minus	
2,900,000.		-	2,976,35	7			7, 100 (1)	<76,35
2,900,000.			2,910,33	' 		_	-	<u> </u>
	"	_						
								
					• •			<u> </u>
Complete only for assets showing	g gain in column (h) an	nd owned by the foundation	n on 12/31/69			(1) Ga	ıns (Col. (h) gaın	minus
40 5 MM	(j) Adjusted ba	asis (k) E	xcess of col. (I)			còl. (k)	, but not less tha	n -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/6	69 ove	r col. (j), if any			L	osses (from col.	(n))
								<76,35
-								
	∫ If ga	iin, also enter in Part I, line	e 7	1				
Capital gain net income or (net ca		oss), enter -0- ın Part I, lın		プレ	2			<76,35°
Net short-term capital gain or (los	s) as defined in section	s 1222(5) and (6):						
If gain, also enter in Part I, line 8,	column (c).			1				
	· ·							
art V Qualification U r optional use by domestic private ection 4940(d)(2) applies, leave the	nder Section 49 foundations subject to his part blank.	.,	n net investment ir	icome.)	3 stment I	ncon	N/A	
or optional use by domestic private section 4940(d)(2) applies, leave the is the foundation liable for the sec	nder Section 49 foundations subject to his part blank.	the section 4940(a) tax o	n net investment in	icome.)	3 stment I	ncon		
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	n 990-PF (2012) ASTELLAS USA FOUNDATION 52 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4941	!-182(8 - see	instri	Ictio	Page 4
	Exempt operating foundations described in section 4940(d)(2), check here \(\bigs \) and enter "N/A" on line 1.				
10	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	.	1	0.6	66.
•	of Part I, line 27b			<u> </u>	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	,			0.
3	Add lines 1 and 2		$\overline{1}$	0,6	66.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	;	1	0,6	66.
6	Credits/Payments:				
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 11,680.				
	Exempt foreign organizations - tax withheld at source 6b				
C	Tax paid with application for extension of time to file (Form 8868) 6c 3,000.				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	,	1	4,6	80.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	,			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	,]			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	0		4,0	14.
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	1			0.
Pa	art VII-A Statements Regarding Activities				
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		L	Yes	
	any political campaign?	-	1a	ļ	X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b	<u></u>	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published o	r			
	distributed by the foundation in connection with the activities.		'		
C	Did the foundation file Form 1120-POL for this year?		1c		X
ď	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year:			1	;
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ 0.				
E	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ▶ \$0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.				:
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				Ì
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
_		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
_	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				-
-	remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	<u> X</u>	
٥.	If "Yes," complete Part II, col. (c), and Part XV.				
øa	Enter the states to which the foundation reports or with which it is registered (see instructions)				1
L	IL If the appropriate Versite line 7, here the foundation furnished a convent Form COO. DE to the Attenney Consent (or describe).				
0	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			~ TP	-
C.	of each state as required by General Instruction G? If "No," attach explanation	_	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendary year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV				- V
10	Did any persons become substantial contributors during the tax year? If "yes," attach a schedule listing their names and addresses		9		X
	DIG GITY DOLOTIO DOCUTTO SUDSIGITION CONTIDUCTORS GUILLING THE CONTROL IN THE STATISCE A SCHEDING HISTORIAN AND ADDRESSES		1 100	i .	1 41

	n 990-PF (2012) ASTELLAS USA FOUNDATION 52-18 art VII-A Statements Regarding Activities (continued)	<u> 20099</u>	·	Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		1	Γ
• •	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► HTTP://WWW.ASTELLASUSAFOUNDATION.ORG/			
14	The books are in care of ► MR STEPHEN KNOWLES Telephone no. ►8473	17886	2	
	Located at ►THREE PARKWAY NORTH, DEERFIELD, IL ZIP+4 ►	<u> 60015</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			<u> </u>
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		Ì	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			٠ ا
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			'
	for the benefit or use of a disqualified person)?			'
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			,
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
þ	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			'
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	, <u>1b</u>		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here	J		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	-		
_	before the first day of the tax year beginning in 2012?	_1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
_	defined in section 4942(j)(3) or 4942(j)(5)):	'		
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? Yes X No			
	If "Yes," list the years			}
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2ь		
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
·				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
-	during the year?			
b	of "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
•	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2012.)	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		x
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70		
-	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4h	1	x

orm 990-PF (2012)	ASTELLAS USA FOUNDATION			<u>52-18200</u>	<u> </u>	Page 6
Part VII-B Sta	tements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year di	d the foundation pay or incur any amount to:				j	
(1) Carry on prop	paganda, or otherwise attempt to influence legislation (secti	on 4945(e))?	Ye	es X No		,
(2) Influence the	outcome of any specific public election (see section 4955);	or to carry on, directly or indir			•	
any voter reg	istration drive?			es X No		_
(3) Provide a gra	ant to an individual for travel, study, or other similar purpose	es?	Ye	s X No	ŀ	_ ['
(4) Provide a gra	ant to an organization other than a charitable, etc., organizat	ion described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		X Ye	es No		
(5) Provide for a	ny purpose other than religious, charitable, scientific, literar	y, or educational purposes, or	for			
the preventio	n of cruelty to children or animals?		Ye	es X No		
b If any answer is "	Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described	ın Regulations		.	
section 53.4945 o	or in a current notice regarding disaster assistance (see inst	ructions)?			5b	X_
Organizations rely	ying on a current notice regarding disaster assistance check	t here			1	İ
c If the answer is "Y	es" to question 5a(4), does the foundation claim exemption	from the tax because it mainta				
expenditure respo	onsibility for the grant?		X Ye	es 🔲 No	1	- 1
If "Yes," attach	the statement required by Regulations section 53.49	45-5(d).				
6a Did the foundation	n, during the year, receive any funds, directly or indirectly, t	o pay premiums on			-	;
a personal benefit	t contract?		Ye	es 🗶 No 📙	.	
b Did the foundation	n, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		Ĺ	6b	X_
If "Yes" to 6b, fi	ile Form 8870.					
7a At any time during	g the tax year, was the foundation a party to a prohibited tax	shelter transaction?	. LY	es 🗶 No 📙		
	undation receive any proceeds or have any net income attri		•	N/A	7b	
Pai	ormation About Officers, Directors, Trus d Employees, and Contractors	· 	anagers, Highly	y 		
List all officers,	directors, trustees, foundation managers and the		T 0	[(d) o - b b b b b b b	1	
	(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
	(a) Name and address	to position	enter -0-)	compensation		wances
		_			1	
		_				_
EE STATEM	ENT 9		0.	0.	·	0.
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		-	1			
	- · · · · · · · · · · · · · · · · · · ·	-				
Compensation	of five highest-paid employees (other than those in	ncluded on line 1). If none	enter "NONE "	<u> </u>		
- Compendation o	in the highest paid employees (earler than those in	(b) Title, and average	I I I I I I I I I I I I I I I I I I I	(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and	l address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	1 4000	unt, other owances
NONE		devoted to position		compensation		, wanooo
110111						
				 		
······			 	 	†	
		7				
					1	_
		_		1		
					T	
				1		
otal number of other	employees paid over \$50,000	<u> </u>				0

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Part VJII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	,	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of servi	ce	(c) Compensation
NONE		
		··
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the		
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1N/A		
2		
		 _
3		
4	_	
<u> </u>		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>		
2		
All all and a second related any absorber Country about		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	•	0.

P	art X. Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	31,069,163.
	Average of monthly cash balances	1b	365,922.
	Fair market value of all other assets	1c	310,967.
đ	Total (add lines 1a, b, and c)	1d	31,746,052.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	31,746,052.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	476,191.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,269,861.
6	Minimum investment return. Enter 5% of line 5	6	1,563,493.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1_	1,563,493.
2a	Tax on investment income for 2012 from Part VI, line 5 2a 10,666.		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	10,666.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,552,827.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,552,827.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7_	1,552,827.
P	art XII Qualifying Distributions (see instructions)	ı———	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		0 455 605
а		1a	2,157,695.
þ		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
þ	,	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,157,695.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		40.00
	income. Enter 1% of Part I, line 27b	5	10,666.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,147,029.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies f	for the section

Part XIII Undistributed Income (see instructions)

	·			
	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	Образ	rears prior to 2011	2011	2012
line 7				1,552,827.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:				
		0.		···
3 Excess distributions carryover, if any, to 2012:				
a From 2007 338, 247.				
b From 2008 318,609.				
c From 2009 401,866. d From 2010 338,622.	1			
e From 2011 375,696.			-	
f Total of lines 3a through e	1,773,040.			
4 Qualifying distributions for 2012 from	1,773,040.			
Part XII, line 4: ►\$ 2,157,695.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		*
c Treated as distributions out of corpus			·	
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				1,552,827.
e Remaining amount distributed out of corpus	604,868.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))				,
6 Enter the net total of each column as				
indicated below:	2,377,908.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	4,311,300.			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable			7= 1-1 "	
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.	_		0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				<u> </u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	338,247.			
9 Excess distributions carryover to 2013.	330,247.			
Subtract lines 7 and 8 from line 6a	2,039,661.			
10 Analysis of line 9:	2,000,001.			
a Excess from 2008 318,609.		}		
b Excess from 2009 401,866.		}		
c Excess from 2010 338,622.				
d Excess from 2011 375,696.				
e Excess from 2012 604,868.				
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	S USA FOUNI				320099 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2012, enter the date of	the ruling	▶ ∟		
b Check box to indicate whether the found	d <u>ation is a private operati</u>	ng foundation described j	n section	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	}				
d Amounts included in line 2c not				-	
used directly for active conduct of					
<u>•</u>					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					ļ <u></u> -
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)		•			
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed				1	
c "Support" alternative test - enter:					··· -
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					İ
an exempt organization					<u> </u>
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t	the year-see inst	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh	_	than 2% of the total cont	ributions received by th	e foundation before the clo	nse of any tax
year (but only if they have contributed r			induction roder to a by the		oo or any tan
NONE					
b List any managers of the foundation wh	o own 10% or more of t	ne stock of a corporation	(or an equally large nort	on of the ownership of a	partnership or
other entity) of which the foundation ha			(or arrequary large por	ion of the ownership of a p	partificistiff of
**	o a rove or grouter miles				
NONE					
2 Information Regarding Contribut					
Check here ► X if the foundation of					
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations u	inder other conditions, o	complete items 2a, b, c, an	nd d.
a The name, address, and telephone num	ber or e-mail of the pers	on to whom applications :	should be addressed:		
	_	_			
b The form in which applications should t	e submitted and informa	ition and materials they sl	hould include:		
		, .			
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or	other factors:	

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of recipient Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year SEE ATTACHED STATEMENT 2,147,003. Total ▶ 3a 2,147,003, **b** Approved for future payment SEE ATTACHED STATEMENT 400,000. Total 400 000

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,1

Enter gross amounts unless otherwise indicated.	Unrelated business income			by section 512, 513, or 514	(e)
5	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b		•			
C					
d					
e		•			
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash	,				
investments					
4 Dividends and interest from securities		-	14	1,066,569.	-
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	<u><76,357.</u> >	<u> </u>
9 Net income or (loss) from special events			_		
10 Gross profit or (loss) from sales of inventory	ļ ļ				
11 Other revenue:					046 64
a REFUND PRIOR GRANT					216,64
b					
C					
d	ļ		- - -		
e			_ + - +	000 212	216 64
12 Subtotal. Add columns (b), (d), and (e)	L		0.	990,212.	4 000 00
13 Total. Add line 12, columns (b), (d), and (e)				13	1,200,654
(See worksheet in line 13 instructions to verify calculations.)		-	·-		
Part XVI-B Relationship of Activities to	the Accom	plishment of	Exempt I	Purposes	
Line No. Explain below how each activity for which incom	ne is reported in c	olumn (e) of Part XV	/I-A contribut	ed importantly to the accomp	olishment of
▼ the foundation's exempt purposes (other than be)	y providing funds	for such purposes)	i <u>.</u>		

▼	the foundation's exempt purposes (other than by providing funds for such purposes).	
		_
+		

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable	Form 990-PF (2		LAS USA F	OUNDAT	10N			52-18	20099	<u> </u>	age 13
the Code (other than section \$11(4)(3) organizations) or in section \$27, relating to political organizations? 1 Trainfest from the reporting foundation to a noncharitable exempt organization of: (1) Cash Other transactions: (1) Siles of assets to an anoncharitable exempt organization (2) Peruchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (5) Loans or float gluszariates (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrations, the assets, or paid employees (9) Performance of services or membership or fundrations, the assets, or paid employees (9) Performance of services or membership or fundrations, the assets, or paid employees (9) Performance of services or membership or fundrations, the assets, or paid employees (9) Performance of services or membership or fundrations, the assets, or paid employees (9) Performance of services or membership or fundrations, the services greatly or services greatly by the performance of the services greatly or services greatly by the performance of the services greatly or services greatly by the services g	Part XVII			sfers To a	and Transactio	ns an	nd Relations	hips With Nonci	haritable	е	
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(a) Name of organization N/A Name of organization (e) Description of relationship N/A	ın section	501(c) of the Code (other	than section 501(c			organiza	itions described		Yes	X] No
Sign Here Vinder penalties of penalty Needs Mat I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is trug sorrest and complete Declaration of preparer (other than taxpayer) is best of all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below (see instr)? No OFFICER Title Very No No					(b) Type of organiz	ation		(c) Description of relation	onship	•	
Sign Here Vinder penalties of penalty Needs Mat I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is trug sorrest and complete Declaration of preparer (other than taxpayer) is best of all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below (see instr)? No OFFICER Title Very No No		N/A			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<u>,,,, , , , , , , , , , , , , , , , , ,</u>	 -		
Sign Here Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Prim's name ► MUELLER & CO., LLP Firm's address ► 1707 N RANDALL RD, STE 200 ELGIN, IL 60123 Phone no. 847-888-8600								· · · · · · · · · · · · · · · · · · ·	-		
Sign Here Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Prim's name ► MUELLER & CO., LLP Firm's address ► 1707 N RANDALL RD, STE 200 ELGIN, IL 60123 Phone no. 847-888-8600		4	•		•			•			
Sign Here Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Prim's name ► MUELLER & CO., LLP Firm's address ► 1707 N RANDALL RD, STE 200 ELGIN, IL 60123 Phone no. 847-888-8600			7								
Sign Here Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Prim's name ► MUELLER & CO., LLP Firm's address ► 1707 N RANDALL RD, STE 200 ELGIN, IL 60123 Phone no. 847-888-8600										-	
Paid Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature Date Check if self-employed	Sign and be						tion of which prepare	r has any knowledge	return with the shown below	ne prepa / (see in:	rer str)?
Paid Preparer Use Only ROBERT J COURSEY Pull Point P	Sign	nature of officer or trustee			Date /	_					
Paid ROBERT J COURSEY Course 5/3/3 P01056321 Freparer Use Only Firm's name ► MUELLER & CO., LLP Firm's EIN ► 36-2658780 Firm's address ► 1707 N RANDALL RD, STE 200 Phone no. 847-888-8600		Print/Type preparer's na	ime	Preparer's si	gnature	[Date	Check If PT	IN		
Preparer Use Only Firm's name ► MUELLER & CO., LLP Firm's EIN ► 36-2658780 Firm's address ► 1707 N RANDALL RD, STE 200 Phone no. 847-888-8600					, 4		_/.}_	self- employed			
Preparer Use Only Firm's name ► MUELLER & CO., LLP Firm's EIN ► 36-2658780 Firm's address ► 1707 N RANDALL RD, STE 200 Phone no. 847-888-8600	Paid	ROBERT J C	OURSEY	Kulut	(Can		511313	-	01056	321	_
Use Only Firm's address ► 1707 N RANDALL RD, STE 200 Phone no. 847-888-8600	Preparer			LI.P	→, √ (1_					
Firm's address ► 1707 N RANDALL RD, STE 200 ELGIN, IL 60123 Phone no. 847-888-8600	•			.,					2000	_ •	
ELGIN, IL 60123 Phone no. 847-888-8600		Firm's address > 17	07 N PANT	ΔT.T. PD	ርጥፑ ኃበባ			 		_	
					, DIE 200			Phone no Q 4 7	2 2 2 _	. <u>8</u>	ın
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2012 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

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Current Year Deduction	3,566	3,566			٠				,			,	1	ì	,	
Current Sec 179		0		-	-		·							,		
Accumulated Depreciation	5,349.	5,349.		ı	,					,	ı					
Basis For Depreciation	10,697.	10,697.	1			,				,		·	1	,		
Reduction In Basis	:	0		,	:		,	,		}	1		; ;		1	; ;
Bus % Excl	,	·			3				 .		-	-		i	II k	
Unadjusted Cost Or Basis	10,697.	10,697.		ı				,		1	1					_
No	43				i				•	·						
Life	36M					ı										
Method					,	·										
Date Acquired	063010168															
Description	SOFTWARE															
Asset No	1															

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF DIVIDENI	OS AND	INTER	EST	FROM	SECU	RITIES	STATEMENT	1
SOURCE		GROSS	AM	TMUC		PITAL GAINS DIVIDENDS	COLUMN (A	.)
MORGAN STANLEY		1,	066	,569.		0.	1,066,5	69.
TOTAL TO FM 990-PF, PART I, I	LN 4	1,	066	,569.		0.	1,066,5	69.
FORM 990-PF	0	THER I	NCO	ME			STATEMENT	2
DESCRIPTION			RE	(A) VENUE BOOKS	S	(B) NET INVEST- MENT INCOME		
REFUND PRIOR GRANT		-		216,	642.	0	•	
TOTAL TO FORM 990-PF, PART I	, LINE	11 _		216,	642.	0		
FORM 990-PF	AC	COUNTI	NG :	FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS		(B) T INV NT INC		(C) ADJUSTED NET INCOM		
ACCOUNTING AND AUDIT	1	3,400.			0 .	•	10,0	50.
TO FORM 990-PF, PG 1, LN 16B	1	3,400.	· —		0 .	- -	10,0	50.
FORM 990-PF		TAX	ES				STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS		(B) T INV NT IN		(C) ADJUSTED NET INCOM		
EXCISE TAX	1	1,658.			0 .	•		0.
TO FORM 990-PF, PG 1, LN 18	1	1,658.			0 .	•		0.

FORM 990-PF'	OTHER E	XPENSES			STATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
OFFICE EXPENSE FILING FEE	109. 15.		0.		109 15
AMORTIZATION	3,566.		Ö.		0
TO FORM 990-PF, PG 1, LN 23	3,690.	-	0.		124
FORM 990-PF DEPRECIATION	OF ASSETS NOT	HELD FOR	T317/1	COMPAND	STATEMENT
	OF ASSETS NOT		114 4 1		51A1EMEN1
DESCRIPTION		ACCUMULAT DEPRECIAT		BOOK VALUE	FAIR MARKET VALUE
SOFTWARE	10,697.	8,9	15.	1,782.	1,782
TO 990-PF, PART II, LN 14	10,697.	8,9	15.	1,782.	1,782
FORM 990-PF U.S. ANI	O STATE/CITY G	OVERNMENT	OBL	IGATIONS	STATEMENT
DESCRIPTION	U.S GOV'	-	вос	OK VALUE	FAIR MARKET VALUE
US GOVT BONDS	x		3(0,295,670.	30,295,670
TOTAL U.S. GOVERNMENT OBLIC	GATIONS	•	3(0,295,670.	30,295,670
TOTAL STATE AND MUNICIPAL (GOVERNMENT OBL	IGATIONS			
TOTAL TO FORM 990-PF, PART	II, LINE 10A	•	3(0,295,670.	30,295,670

FORM 990-PF	OTHER ASSETS		STAT	EMENT 8		
DESCRIPTION	BEGINNING OF YR BOOK VALUE			MARKET ALUE		
ACCRUED INTEREST RECEIVABLE	335,065.	335,065. 297,504.				
TO FORM 990-PF, PART II, LINE 15	335,065.	297,50	4.	297,504.		
	ST OF OFFICERS, I D FOUNDATION MANA		STAT	EMENT 9		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-	EMPLOYEE BEN PLAN CONTRIB			
COLLETTE TAYLOR THREE PARKWAY NORTH DEERFIELD, IL 60015	PRESIDENT 1.00	0.	0.	0.		
STEVE KNOWLES THREE PARKWAY NORTH DEERFIELD, IL 60015	TREASURER 1.00	0.	0.	0.		
ROBIN ANDREWS THREE PARKWAY NORTH DEERFIELD, IL 60015	SECRETARY 10.00	0.	0.	0.		
MASAFUMI NOGIMORI	DIRECTOR					
3-11 NIHONBASHI-HONCHO 2-CHOME, CHUOKU TOKYO, JAPAN 103-8411	1.00	0.	0.	0.		
YASUO ISHII	DIRECTOR					
3-11 NIHONBASHI-HONCHO 2-CHOME, CHUOKU TOKYO, JAPAN 103-8411	1.00	0.	0.	0.		
YOSHIROU MIYOKAWA	DIRECTOR					
3-11 NIHONBASHI-HONCHO 2-CHOME, CHUOKU TOKYO, JAPAN 103-8411	1.00	0.	0.	0.		
MASAO YOSHIDA 3-11 NIHONBASHI-HONCHO 2-CHOME,	DIRECTOR					
CHUOKU	1.00	0.	0.	0.		

TOKYO, JAPAN 103-8411

ASTELLAS USA FOUNDATION			52-18	820099
SEF KURSTJENS 3-11 NIHONBASHI-HONCHO 2-CHOME,	DIRECTOR			
CHUOKU TOKYO, JAPAN 103-8411	1.00	0.	0.	0.
STEVEN RYDER THREE PARKWAY NORTH DEERFIELD, IL 60015	DIRECTOR 1.00	0.	0.	0.
JENNIFER LENAHAN THREE PARKWAY NORTH DEERFIELD, IL 60015	ASSISTANT TREASURER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.

4562

Department of the Treasury Internal Revenue Service (99

Depreciation and Amortization 990-PF

(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return Business or activity to which this form relates Identifying number ASTELLAS USA FOUNDATION 52-1820099 FORM 990-PF PAGE 1 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 lf zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) Part III | MACRS Depreciation (Do not include listed property) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2012 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery period ear placed (business/investment use only - see instructions) (g) Depreciation deduction (a) Classification of property (e) Convention 19a 3-year property 5-year property 7-year property C 10-year property 15-year property 20-year property 25-year property 25 yrs. S/L g MM S/L 27.5 yrs Residential rental property h 27.5 yrs MM S/L 39 vrs. MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L 40-year 40 yrs MM S/L Part IV Summary (See instructions) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2012)

Form 4562 (2012)	AST	ELLAS U	JSA I	OUND	ATIC	ON					<u> 52-</u>	<u> 1820</u>	<u>099</u>	Page 2
Part V Listed Proper amusement)														
Note: For any t through (c) of S							dedu	cting lease	expense	e, comp	olete only	y 24a, 2	1b, colun	nns (a)
		on and Other					nstruc	tions for li	mits for n	asseno	er auton	nobiles)		
24a Do you have evidence to s					$\overline{}$	es		24b lf "Y					Yes	No
	(b)	(c)	130 0			(e)		(f)	(9					<u>(i)</u>
(a) Type of property	Date	Business		(d) Cost or	Ba	sis for depr	eciation	Recovery		hod/		h) :ciation	Elec	cted
(list vehicles first)	placed in service	investmen use percenta		ther basis	(bu	use only		period		ention		iction		n 179
OF Canada dangaration all		·			 :				<u> </u>	т				ost
25 Special depreciation allo			propert	y piaceu	in servi	ce aumi	g trie t	ax year arı	u	0.5				
used more than 50% in 26 Property used more tha				•	-	-				25	.l			
26 Property used more tha	11 30% III a C	i						1			-			
	 		%							_	_			
		1	%		-							_		
25. December 2015 2015 2015	<u> </u>		%						L		L		_	
27 Property used 50% or le	ess in a qual	1			1				T				 :	
			%		-			-	S/L·				-	- '
	 	 	%						S/L·		ļ			
	<u> </u>		%					<u> </u>	S/L·					
28 Add amounts in column		_				, page 1				28				
29 Add amounts in column	ı (i), lıne 26. E	Enter here and	on line	7, page	1 .						•••	29		
		:	Section	B - Infor	mation	on Use	of Vel	nicles						
Complete this section for ve If you provided vehicles to										•		na this s	ection fo	or.
those vehicles.	ou. omploye	, ot a	, or and q	4001.0110	0001		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 00 111001	an oncop		oo mpioti		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						<u> </u>	T		·		T	•		
OO Total business (in contract)				(a)	ŀ	(b)	Ι,	(c)	(0		1 '	e)	(f	
30 Total business/investment		•	ve	hicle	l ve	hicle	<u>'</u>	/ehicle	Veh	icie	ver	ncle	Veh	icie
year (do not include comi							 							
31 Total commuting miles	_		 		ļ		 							
32 Total other personal (no	ncommuting	j) miles	ļ											
driven			<u> </u>				 		-					
33 Total miles driven during													1	
Add lines 30 through 32			ļ			,	<u> </u>	1	 		<u> </u>			
34 Was the vehicle availab	•	al use	Yes	No	Yes	No	Yes	S No	Yes_	No	Yes	No	Yes	No
during off-duty hours?		-	<u> </u>	- 	<u> </u>	<u> </u>	<u> </u>				ļ	_		
35 Was the vehicle used p	nmanly by a	more												
than 5% owner or relate	ed person?				<u> </u>	 					ļ <u> </u>			
36 Is another vehicle availa	ble for perso	onal			1									
use?			<u>i .</u>	<u> </u>	L		<u> </u>			_			•	
	Section C	- Questions	for Emp	loyers V	/ho Pro	vide Vel	nicles	for Use by	y Their E	mploye	ees			
Answer these questions to	determine if	you meet an o	exceptio	n to com	pleting	Section	B for v	ehicles us	ed by en	nployee	s who a	re not m	ore than	5%
owners or related persons.														
37 Do you maintain a writte	en policy stat	tement that p	rohibits	all persor	nal use	of vehicl	es, inc	luding cor	nmuting,	by you	r		Yes	No
employees?														
38 Do you maintain a writte	en policy stat	tement that p	rohibits	personal	use of	vehicles,	excep	ot commut	ing, by y	our				
employees? See the ins	tructions for	vehicles use	d by cor	porate of	ficers, d	directors	, or 1%	or more	owners					
39 Do you treat all use of v	ehicles by er	nployees as i	ersonal	use? .										
40 Do you provide more th	an five vehic	les to your en	nployees	s, obtain	ınforma	tion from	your	employees	s about					
the use of the vehicles,	and retain th	ne information	receive	d? _										
41 Do you meet the require	ements conc	eming qualifie	ed auton	nobile de	monstr	ation use	?							
Note: If your answer to		=						overed ve	hicles.		• •	•		
Part VI Amortization		·		_										_
(a)	•		(b)		(c)			(d)		(e)			(f)	
Description o	f costs	Dat	e amortization begins	•	Amortiza	eble nt		Code section		Amortiza eriod or per	ition	A.	mortization or this year	
42 Amortization of costs th	at begins di	ırıng valır 201	•	ar:	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					onou or per	- country			
				Ţ `								_ _		
		- -	•	_			+-			_				
A3 Amortization of costs th	at began be	fore your 201	2 tay 200								43		- 2	566.
43 Amortization of costs th	_	-	_		·		• •	•	• • •		44			566.
44 Total. Add amounts in o	voluntin (I) Se	se ale mstruc	10118_101	wilele (C	report						1 -4-4			
216252 12-28-12												-	orm 456 2	د (۱۷ تاک)

Grantee	Status Address		Λ.	mount	Purpose
			. US	135 000	Community Assistance
American Red Cross (Super Storm Sandy)		018, Des Moines, IA 50340-2018	; US ,	100,000	Scientific Research
Biotechnology Institute		Avenue, SW Suite 900, Washington, DC 20024	- US ,		Health Policy
California Biotechnology Foundation		Suite 970, Sacramento, CA 95814		10,000	Community Assistance
Camp Trillium	• •	e Avenue East Hamilton, Ontano L8V 1N4	Canada	10,000	
Cancer Support Community - Santa Monica		Dr , #100, Los Angeles, CA 90025	, US ,	25 000	Community Assistance
CASA Lake County		waukee Avenue, Suite 312, Deerfield, IL 60015	, US	10,000	Community Assistance
CHATS - Home Assistance to Seniors	Public 126 Wellington	Street West, Ste 2N9, Aurora, Ontano L4G 2N9	Canada ;	10,000	Community Assistance
Chicago Botanic Garden	Public 1000 Lake Coo	k Road, Glencoe, IL 60022	, US ;	200,000	Scientific Research
Chicago Horticultural Society	Public 1000 Lake Coo	k Road, Glencoe, IL 60022	US	5,000	Community Assistance
City Impact, Inc	Public 829 North A Str	reet, Oxnard, CA 93030	US	5,000	
Cold Springs Harbor Laborators	Public 1 Bungtown Ro	Cold Springs Harbor, NY 11724	; us ,	70,000	Scientific Research
Community Health	Public 2611 W Chica	go Avenue, Chicago, IL 60622	, US ,	7,500	Community Assistance
Community Health and Men's Promotion	Public 4133 Green Ha	wk Trail Decatur, GA 30035	US	7,500	Community Assistance
Donate Life California	Public 3465 Camino D	Pel Rio South, Suite 410, San Diego: CA 92108	, US ,	25,000	Health Policy
Dress for Success Worldwide	Public 1680 N Vine S	treet, Suite 900, Hollywood CA 90028] US [10,000	Community Assistance
Duke University	Public 512 S Mangun	Street Suite 400, Durham, NC 27701] US]	25,000	Scientific Research
Foundation Special Ed District Lake County	Public 18160 Gages L	ake Rd Gages Lake, IL 60030	" ∪s "	32,600	Community Assistance
Friends of the World Food Program Inc		W, Suite 900, Washington DC 20036	i us i	200,000	Community Assistance
Gilda's Club New York City		ston Street, New York, NY 10014	us	30,000	Scientific Research
Glenview Park Foundation	, ,	Rd Glenview, IL 60025	'∪s .	10,000	Community Assistance
Harold Pump Foundation		Blvd , Northridge, CA 91325	. US	30,000	Community Assistance
Health for Friends, Inc	Public 317 East Himes		¹ us ˈ	20,000	Community Assistance
Lake County Crisis Center		Suite 100, Zion IL 60099	' us ?	5,000	Community Assistance
Lungevity	•	St. Suite 310 Chicago, IL 60654	us 1	15,000	Scientific Research
Marine Science Institute		Parkway, Redwood City, CA 94063	¹ us :	15,000	Scientific Research
Markham Stouffvile Hospital Foundation		eet Box 1800 Markham, ON L3P 7P3	Canada	25.000	Community Assistance
Midtown Educational Foundation		mis Street Chicago, IL 60607	US !	83,333	Community Assistance
Midtown Educational Foundation - MAC Luncheon	1 1	mis Street, Chicago, IL 60607	¹ US '	5,000	Community Assistance
National Kidney Foundation Inc		n Avenue NW, Suite 300 Washington, DC 20015	- US -	50,000	Scientific Research
New Foundation Center		ge Road, Northfield IL 60093	· US	5,000	Community Assistance
North Shore Senior Center		Road, Northfield, IL 60093	· US ¹	42,000	Community Assistance
O'Brien School for the Maasai		e Street, Hinsdale, IL 60521	, ns	60,070	Community Assistance
Ocean Park Community Center		et Santa Monica, CA 90404	us .	50,000	Community Assistance
Pan-Massachusetts Challenge	Public 77 4th Avenue		· us ·	75,000	Scientific Research
Rochester Institute of Technology		nonal Drive, Bldg 87 3rd Floor, Rochester, NY 14623	- US -	25,000	Scientific Research
Rulgers University Foundation		ne, New Brunswick, NJ 08901	us 1	15,000	Community Assistance
Society for Women's Health Research		cut Avenue, Ste 601, Washington, DC 20036	- US -	50,000	Health Policy
SPCA of Wake County		ane, Raleigh, NC 27603-6075	US	5,000	Community Assistance
St Jude Children's Research Center		ace Memphis, TN 38105	US	25,000	Scientific Research
Starlight Children's Foundation		nue, Suite 100, Markham, ON L3R 0J1	Canada	35,000	Community Assistance
Stop Cancer		Avenue, Suite 790, Los Angeles, CA 90064	US	35,000	•
The Children's Flight of Hope		South Drive, Suite 203, Cary NC 27511	, us '	10,000	Community Assistance
The Council of State Governments		Park Drive, Lexington, KY 40511	- US	10,000	Health Policy
The Cove School Inc	Public 350 Lee Road		, us '	175,000	Community Assistance
The Leukemia & Lymphoma Society		eck Avenue, Suite 310 White Plains, NY 10605	- US	125,000	Health Policy
UC Santa Cruz Foundation		et Santa Cruz, CA 95064	¹ us '	50,000	Scientific Research
University of California San Francisco		enter Way Box 0905, San Francisco, CA 94143	- US	10,000	Community Assistance
University of Oklahoma Foundation Inc		treet Norman, OK 73019-5142	¹ us '	25,000	Community Assistance
Wesley Child Care Center Inc		enue, Glenview IL 60025	us ;	34,000	Community Assistance
WINGS Program Inc		n Road Suite M Schaumburg, IL 60173	¹ US '	25,000	Community Assistance
Women in Government		NW, Suite 710 Washington, DC 20004	US	50,000	Community Assistance
Yellow Brick House		or Creek Unit 4 Richmond Hill, ON L4B 1L9	Canada	10,000	Community Assistance
York Region Food Network		treet Newmarket, Ontano L3Y 1A2	Canada	10,000	Community Assistance
YouthBuild Lake County		venue North Chicago, IL 60064	, us	5,000	Community Assistance
YWCA Lake County		Road Waukegan, IL 60085	US	5,000	Community Assistance
ZERO - The Project to End Prostate Cancer		t, Suite 420, Alexandria, VA 22314	, us	5,000	Scientific Research
•		,		,147 003	
b APPROVED FOR FUTURE PAYMENT	Chanty				
Grantee	Status	Address		\$ Amount	Purpose
Chicago Botanic Garden		Road Glencoe, IL 60022	US	400,000	Scientific Research

The following information is provided in accordance with IRS sec 4945(h)(3) and Reg 4945-5(d) to demostrate that the Foundation exercised expenditure responsibility regarding its grants To the Grantor's

					255		
					Knowledge Grantee Has Diverted a portion		•
					of Funds from the	Dates of Reports	Dates and Results of
	Charity				Purpose of the Grant	Received from the	Any Venfication of the
Grantee	Status Address	Amount	nt	Purpose	(Yes/No)	Grantee	Grantee's Reports
Camp Trillium	Public 940 Queensdale Avenue East Hamilton, Ontano L8V 1N4 Canada		°) 000'c	10,000 Community Assistance	S.	Not yet	Α'N
CHATS - Home Assistance to Seniors	Public 2N9	Canada 10	°C 000'C	10,000 Community Assistance	. <mark>0</mark> 2	Not yet	ΝΆ
Markham Stouffvile Hospital Foundation	Public 381 Church Street Box 1800 Markham, ON L3P 7P3	Canada 2	5,000 _. Co	25,000 Community Assistance	Š	Not yet	N/A
Starlight Children's Foundation	Public 2770 14th Avenue, Suite 100, Markham, ON L3R 0J1	Canada 3	5,000 Co	35,000 Community Assistance	S.	Not yet	N/A
Yellow Bnck House	Public 52 West Beaver Creek Unit 4 Richmond Hill, ON L4B 1L9	Canada 10	တ် 000′င	10,000 Community Assistance	2	Not yet	N/A
York Region Food Network	Public 510 Penrose Street Newmarket, Ontario L3Y 1A2	Canada 10	တ် ့ 000′င	10,000 Community Assistance	2	Not yet	N/A
ļ.	•	100,000	8	•	•		ì

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you Do no Electric require of time Person visit w	ou are filing for an Automatic 3-Month Extension, completed a refiling for an Additional (Not Automatic) 3-Month Extension (a refiling for an Additional (Not Automatic) 3-Month Extension (a refiling (e-file)). You can electronically file Form 8868 if you do to file Form 990-T), or an additional (not automatic) 3-month of the forms listed in Part I or Part II with the extensional Benefit Contracts, which must be sent to the IRS in paparaww.irs.gov/efile and click on e-file for Charities & Nonprofits	tension, can automa rou need a nth extens ception of er format	complete only Part II (on page 2 of the title 3-month extension on a previous a 3-month automatic extension of times on of times. You can electronically fill Form 8870, Information Return for Tour (see instructions). For more details of the complete instructions.	ly filed Folie to file (6 e Form 88 ransfers A n the elec	rm 8868. 3 months for a corpo 368 to request an ex Associated With Cer	tension tain
Par					_	
	poration required to file Form 990-T and requesting an auton	natic 6-mo	onth extension - check this box and o	complete		
Part I					▶	
	er corporations (including 1120-C filers), partnerships, REM	ICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time	
	income tax returns.					
Туре	or Name of exempt organization or other filer, see instru-	ctions.		Employer	dentification numb	er (EIN) or
print	AGENTIA GINGA HOLDINA MILON				E2 102000	0
File by t	ASTELLAS USA FOUNDATION				52-182009	
due date	e for Number, street, and room or suite no. If a P.O. box, so	ee instruc	tions.	Social se	cunty number (SSN)	1
return S	200 T WOLDHIND AWI					
ınstructı		oreign add	ress, see instructions.			
	NORTHBROOK , IL 60062					
Enter	the Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Applie	cation	Return	Application			Return
Is For Code Is For						
	990 or Form 990-EZ	01	Form 990-T (corporation)		 	Code 07
	990-BL	02	Form 1041-A			08
	4720 (individual)	03	Form 4720			09
	990-PF	04	Form 5227			10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
	MR STEPHEN KNOW					
	e books are in the care of THREE PARKWAY 1 ephone No 8473178862		- DEERFIELD, IL 6 FAX No. ▶	0015	. , ,	
• If t	he organization does not have an office or place of business	s in the Ur	nited States, check this box		▶	
	his is for a Group Return, enter the organization's four digit				r the whole group, c	heck this
box	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extension is	for.
1	I request an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	untıl		
	AUGUST 15, 2013 , to file the exemp	t organiza	tion return for the organization name	ed above.	The extension	
	is for the organization's return for:					
	► X calendar year 2012 or					
	tax year beginning	, an	d ending			
2	If the tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial return I	Fınal retur	'n	
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, 0	or 6069 e	nter the tentative tax less any			
	nonrefundable credits. See instructions.	z. 0000, 6	and torname tank tool any	За	s 10	,666.
	If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	Ja	10	, 0000
	estimated tax payments made. Include any prior year overp	-		3b	. 11	,680.
			· · · · · · · · · · · · · · · · · · ·	30	\$ 11	, 000 •
	Balance due. Subtract line 3b from line 3a Include your pa by using EFTPS (Electronic Federal Tax Payment System)	-		3с	e	0.
	on. If you are going to make an electronic fund withdrawal v				FO for payment inst	

223841 01-21-13

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Form 8868 (Rev. 1-2013)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.