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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation UNITED STATES-JAPAN FOUNDATION		A Employer identification number 13-3054425	
% CHRISTINE MANAPAT-SIMS		B Telephone number (see instructions) (212) 481-8735	
Number and street (or P O box number if mail is not delivered to street address) 145 EAST 32ND STREET	Room/suite		
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 81,374,001		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	22,681			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	729,819	729,819		
	4 Dividends and interest from securities	1,173,534	1,173,534		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	6,812,334			
	b Gross sales price for all assets on line 6a _____ 35,467,960				
	7 Capital gain net income (from Part IV, line 2)		6,812,230		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 -181,071	-91,261		
	12 Total. Add lines 1 through 11	8,557,297	8,624,322		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	525,672	84,855		851,963
	14 Other employee salaries and wages	420,910	9,764		
	15 Pension plans, employee benefits	369,952	36,721		333,231
	16a Legal fees (attach schedule).	 5,513	0	0	5,513
	b Accounting fees (attach schedule).	 126,000	59,100	0	66,900
	c Other professional fees (attach schedule)	 809,131	809,131		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 75,490			
	19 Depreciation (attach schedule) and depletion	 41,114			
	20 Occupancy	364,706	12,667		352,039
	21 Travel, conferences, and meetings.	249,148	58,584		190,564
	22 Printing and publications				
	23 Other expenses (attach schedule).	 757,276	4,483		749,837
	24 Total operating and administrative expenses. Add lines 13 through 23	3,744,912	1,075,305	0	2,550,047
	25 Contributions, gifts, grants paid	3,798,508			3,665,960
	26 Total expenses and disbursements. Add lines 24 and 25	7,543,420	1,075,305	0	6,216,007
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,013,877			
	b Net investment income (if negative, enter -0-)		7,549,017		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	224,926	144,146	144,146
	2	Savings and temporary cash investments	854,250	346,851	346,851
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ <u>37,922</u> Less allowance for doubtful accounts ▶ _____	74,088	37,922	37,922
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	9,527	20,341	20,341
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	14,228,531	11,761,348	11,761,348
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	73,870,713	68,660,299	68,660,299
	14	Land, buildings, and equipment basis ▶ <u>1,683,841</u> Less accumulated depreciation (attach schedule) ▶ <u>1,324,947</u>	406,346	358,894	358,894
Liabilities	15	Other assets (describe ▶ _____)	406,848	44,200	44,200
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	90,075,229	81,374,001	81,374,001
	17	Accounts payable and accrued expenses	69,419	64,273	
	18	Grants payable	194,490	315,779	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	134,507	36,194	
	23	Total liabilities (add lines 17 through 22)	398,416	416,246	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	89,602,725	80,919,833	
	25	Temporarily restricted	74,088	37,922	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	89,676,813	80,957,755	
	31	Total liabilities and net assets/fund balances (see instructions)	90,075,229	81,374,001	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	89,676,813
2	Enter amount from Part I, line 27a	2	1,013,877
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	90,690,690
5	Decreases not included in line 2 (itemize) ▶ _____	5	9,732,935
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	80,957,755

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	6,812,230
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	4,177,619	88,565,391	0 04717
2013	3,644,466	83,072,418	0 043871
2012	3,458,276	79,163,849	0 043685
2011	3,459,067	82,771,983	0 04179
2010	3,504,867	76,990,526	0 045523

2	Total of line 1, column (d).	2	0 222039
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 044408
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	86,612,575
5	Multiply line 4 by line 3.	5	3,846,291
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	75,490
7	Add lines 5 and 6.	7	3,921,781
8	Enter qualifying distributions from Part XII, line 4.	8	6,216,007

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

7

Total credits and payments Add lines 6a through 6d.

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.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 35,532 Refunded

1

75,490

2

3

75,490

4

5

75,490

6a

61,022

6b

6c

50,000

6d

7

111,022

8

9

10

35,532

11

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			No
1b				No
c	Did the foundation file Form 1120-POL for this year?			No
1c				No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (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? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Form 990-PF (2015)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.us-jf.org</u>	13	Yes	
14	The books are in care of ► <u>CHRISTINE MANAPAT-SIMS</u> Telephone no ► <u>(212) 481-8753</u> Located at ► <u>145 EAST 32ND STREET NEW YORK NY</u> ZIP+4 ► <u>10016</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 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(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)? ☐ Yes ☒ No			
	(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). ☐ Yes ☒ No			
b	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)? 1b			No
c	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 2015? 1c			No
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))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	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). 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>). 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☒ Yes ☐ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	No
Organizations relying on a current notice regarding disaster assistance check here.		☒		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVID JANES 145 EAST 32ND STREET NEW YORK, NY 10016	DIRECTOR OF GRANTS 40 0	142,676	24,255	0
TOMOYUKI WATANABE 145 EAST 32ND STREET NEW YORK, NY 10016	JAPAN REPRESENTATIVE 40 0	113,722	19,372	0
KELLY NIXON 145 EAST 32ND STREET NEW YORK, NY 10016	PROGRAM OFFICER 40 0	92,806	15,777	0
TERESA L SHAM 145 EAST 32ND STREET NEW YORK, NY 10016	EXECUTIVE ASSISTANT 40 0	91,142	15,494	0
AYA TSUJITA 145 EAST 32ND STREET NEW YORK, NY 10016	PROJECTS OFFICER 40 0	64,886	12,581	0

Total number of other employees paid over \$50,000. ▶

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
OFFIT ADVISORS 140 BROADWAY NEW YORK, NY 10005	INVESTMENT ADVISORY	256,391
BERSON & CORRADO 25 WEST 43RD STREET NEW YORK, NY 10036	ACCOUNTING SERVICES	87,000
JP MORGAN CHASE LYRICAL 2 PARK AVENUE NEW YORK, NY 10016	MGT FEE-INVESTMENTS	86,299
ANCHORAGE CAPITAL GROUP LLC 610 BROADWAY NEW YORK, NY 10012	MGT FEE-INVESTMENTS	60,163
Total number of others receiving over \$50,000 for professional services. ▶		

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
1 US-JAPAN LEADERSHIP PROGRAM - A PROGRAM WHICH DEVELOPS A NETWORK AMONG GENERATIONS OF LEADERS IN EACH COUNTRY THROUGH CONFERENCES, A WEBSITE, NEWSLETTERS AND FREQUENT REUNIONS	630,808
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	87,505,238
b	Average of monthly cash balances.	1b	249,580
c	Fair market value of all other assets (see instructions).	1c	176,730
d	Total (add lines 1a, b, and c).	1d	87,931,548
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	87,931,548
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,318,973
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	86,612,575
6	Minimum investment return. Enter 5% of line 5.	6	4,330,629

Part XI Distributable Amount(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	4,330,629
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	75,490
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	75,490
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,255,139
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	4,255,139
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,255,139

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	6,216,007
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	6,216,007
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	75,490
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,140,517

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				4,255,139
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			1,545,524	
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 6,216,007				
a Applied to 2014, but not more than line 2a			1,545,524	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				4,255,139
e Remaining amount distributed out of corpus	415,344			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	415,344			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	415,344			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				0
e Excess from 2015.	415,344			

Part XIV

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b Check box to indicate whether the organization is a:

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1 Information Regarding Foundation Managers:

NONE

NONE

2

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

GRANT ADMINISTRATOR - CO USJF
145 EAST 32ND STREET
NEW YORK, NY 10016
(212) 481-8761

APPLICATION SHOULD BE LESS THAN 3 PAGES AND INCLUDE THE FOLLOWING 1) DESCRIPTION OF APPLICANT INCLUDING TAX EXEMPT STATUS 2) SUMMARY OF PROPOSED PROJECT 3) PRESENT SOURCE OF FUNDS 4) AMOUNT OF PROPOSED GRANT

NONF

INDIVIDUALS APPLYING ON THEIR OWN BEHALF FOR INDEPENDENT STUDY, RESEARCH, TRAVEL OR PARTICIPATION IN MEETINGS ARE NOT ELIGIBLE

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total ▶ 3a				3,665,960
b Approved for future payment See Additional Data Table				
Total ▶ 3b				315,779

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash.	1a(1)	No
(2) Other assets.	1a(2)	No
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2016-11-15 Date	***** Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☐ Yes ☒ No

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name MARIE ARRIGO	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00058583
	Firm's name ☐ EISNERAMPER LLP			Firm's EIN ☐	
	Firm's address ☐ 750 THIRD AVENUE NEW YORK, NY 100172703				
				Phone no (212) 949-8700	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
PUBLICLY TRADED SECURITIES			
ALPHAGEN (PASS THRU)			
BBH PRIVATE EQUITY (PASS THRU)			
FARALLON (PASS THRU)			
GEMELLI (PASS THRU)			
JP EUROPEAN POOLED (PASS THRU)			
JP US DIRECT (PASS THRU)			
JP US POOLED (PASS THRU)			
KKR ENERGY (PASS THRU)			
OCA BRIGADE CREDIT FUND II LLC (PASS THRU)			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
33,014,631		26,464,311	6,550,320
243,910			243,910
306,384		315,556	-9,172
77,970		88,962	-10,992
139,580		160,527	-20,947
158,488		99,555	58,933
75,907		38,988	36,919
735,918		323,617	412,301
80,038		77,196	2,842
310,152		380,537	-70,385

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			6,550,320
			243,910
			-9,172
			-10,992
			-20,947
			58,933
			36,919
			412,301
			2,842
			-70,385

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
OCA STRATEGOS (PASS THRU)			
OCA VAN ECK LLC (PASS THRU)			
OCA WESLEY LLC (PASS THRU)			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
103,235			103,235
		369,437	-369,437
221,747		337,044	-115,297

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			103,235
			-369,437
			-115,297

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
James Lintott	Chairman 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Shin'ichi Kitaoka	Vice Chairman 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
George Packard	President 40 0	310,417	45,050	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Takeshi Ueshima	Board Secretary 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Thomas W Strauss	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Alexandra Munroe	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Jane Mack Gould TO 102515	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Satoru Murase	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Richard J Samuels	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Daniel Tani	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Akinan Horii	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Yonko Kawaguchi	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Taro Kono TO 102515	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Takeshi Ninami	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Yukako Uchinaga	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK, NY 10016				
Mana Cristina Manapat-Sims	ASST Secretary/Treasurer 40 0	215,255	36,593	0
145 EAST 32ND STREET NEW YORK, NY 10016				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AmerAsian School in Okinawa 1 Chome-15-22 Shimashi Ginowan, Okinawa Prefectur 90-12213 JA	NONE	NC	To support the salary for an Information Communication Technology Education teacher and to provide college scholarships for AmerAsian students	33,091
Cntr for Cultural & Techn'I Interchange Bt E & W 1601 East-West Road Honolulu, HI 968481601	NONE	PC	To support a study group comprising a majority of members from military base hosting communities of Okinawa, Guam and Oahu to assess how the three are inter-connected in terms of the challenges faced by the military base hosting communities, identify possible pathways to maintain military effectiveness while reducing the burdens on local populations and appreciate the changing strategic environment that is shaping adjustments of military base hosting	93,225
Center for Independent Documentary 1300 Soldiers Field Road Suite 4 Boston, MA 02135	NONE	PC	To support the creation of a documentary film on the history and role of baseball in U S -Japan relations titled "Diamond Diplomacy "	53,100
Center for Strategic and International Studies (P 1003 Bishop Street Pauahi Tower S Honolulu, HI 96813	NONE	PC	To support a project titled Peace Rising that aims to bring young foreign policy experts and scholars from Japan, Korea and the US together at a trilateral forum to build networks, analyze key issues that influence the capacity for trilateral security cooperation, and articulate creative and sustainable policy solutions	69,854
Chicago Council on Global Affairs 180 N Stetson Ave 1400 Chicago, IL 60601	NONE	PC	To support an in-depth examination of US perceptions of Japan and the US-Japan alliance as part of the Councils 2015 Chicago Council survey	50,000
Coastal Enterprises 2 Portland Fish Pier Portland, ME 04101	NONE	PC	To support a technological transfer exchange trip with the scallop aquaculture industry in Aomori, Japan to advance the development of Maines scallop aquaculture industry	54,793
Concordia Language Villages of Concordia College 901 8TH STREET SOUTH MOORHEARD, MN 56562	NONE	PC	To support a Japanese language scholarship program for middle and high school students in a 12-state region that aims to improve Japanese language study throughout the Midwest	28,578
Council for Educational Advancement 1460 Craig Road St Louis, MO 63146	NONE	PC	To support a teacher professional development titled "Okinowa's Challenge Remember the Past-Shaping the Future" that will present American teachers and their students with an unusual opportunity to study a unique part of Japan with a long history unknown to most Americans	94,706
Council on Foreign Relations 58 E 68th Street NEW YORK, NY 10065	NONE	PC	To support the second year of a project that will look carefully at Japans nationalist politics to examine their impact on the US-Japan alliance, and will engage leading experts from the US and Japan in a conversation about how to manage these reactive nationalisms in Northeast Asia	96,272
Creative Connections 3 QUINCY STREET NORWALK, CT 06850	NONE	PC	To support an arts-based cultural education project for students in Japan and the United States	34,000
Del Norte Unified School District 301 W Washington Blvd Crescent City, CA 95531	NONE	PC	To support the continued development of a sister school relationship between Del Norte High School and Takata High School	30,200
Eileen Fisher Community Foundation 2 Bridge Street Irvington, NY 10533	NONE	PC	To support the creation of a leadership program for young women in Japan directed by the Eileen Fisher Leadership Institute	48,500
Five Colleges (Center for East Asian Studies) 97 Spring Street Amherst, MA 01002	NONE	PC	To support a teacher professional development program for 10 US educators who will travel to Nagasaki, Hiroshima and Kyoto, Japan and produce lesson plans based on their experience	62,909
Five Colleges Inc 96 Spring Street Amherst, MA 01002	NONE	PC	To support a nation-wide teacher professional development project titled, Extending the Message of Peace Education from Japan to the United States	50,000
Foundation for Int'l School of Asia Karuizawa 5-25-5 3F HIROO TOKYO, SHIBUYA 150-0012 JA	NONE	NC	To nurture the next generation leaders by supporting scholarships for US students to attend ISAK summer and high school	37,423
Total ▶ 3a				3,665,960

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Friends of the Japanese House and Garden 5070 Parkside Avenue Suite 2104 Philadelphia, PA 19131	NONE	PC	To support education programs associated with the archaeological excavation of the first Japanese garden in North America and to provide free educational outreach and field trips to the Title 1 public and charter schools in the area	30,000
Global Fund for Education Assistance 1-5-7 JINNAN SHIBYA-KU TOKYO,SHIBUYA 150-0041 JA	NONE	NC	To support the Jiro Murase Scholarship Program for Beyond Tomorrow US Summer Program 2016	44,115
Global Kids 137 E 25th Street New York, NY 10010	NONE	PC	To support a GK Youth Ambassadors Program to engage a cohort of American students in an intensive study of US-Japan relations, including a trip to Japan that will include engaging in community service projects with Japanese youth	75,000
Grace Church School 46 Cooper Square New York, NY 10003	NONE	PC	To support the Grace Church School - Yukahashi Exchange Program	25,000
HLAB 3-18-4 Shinjuku Tokyo, Shinjuku-ku 160-0022 JA	NONE	NC	To support an innovative two-week long summer school program in Tokyo for American and Japanese students	82,727
International Center for Journalists 2000 M Street NW 250 Washington, DC 20036	NONE	PC	To support a media fellowship that will prepare and send three selected US journalists on 19-day reporting tours to Japan	78,571
International University of Japan 777 Kokusaicho Minamiuonuma, Niigata Prefectur 949-7248 JA	NONE	NC	To support a joint project of six scholars to explore the concept of human security and ways in which the US and Japan can work together to develop human security in Southeast Asia	24,970
Japan Center for International Exchange 135 W 29th St 303 NEW YORK, NY 10001	NONE	PC	To support an intensive program for US journalists that will bring them to Japan to expose them to the dynamics of Japans politics and its economic and foreign policymaking	99,876
Japan NPO Center 2-2-1 Otemachi Tokyo, Chiyoda-ku 100-0004 JA	NONE	NC	To examine creative approaches and technologies that can effectively enable individuals to participate more fully in civil society activities in US and Japan	63,451
Japan Society 333 E 47th Street New York, NY 10017	NONE	PC	To support the Japan Society of New Yorks pre-college education programs including their educators study tour to Japan, their professional development program for teachers, and their junior fellows leadership program	100,000
Japan Society of Boston 50 Milk Street Boston, MA 02109	NONE	PC	To support a documentary film titled, "The Paper Lantern Project," that documents the story of a group of American military prisoners-of-war killed in Hiroshima following the Atomic blast of August 6, 1945, and also relates the dedicated efforts of one Japanese resident of Hiroshima, himself a victim of the bomb, to honor the memory of American POWs	40,000
Japan-America Society of the State of Washington 3010 77th Ave SE Mercer Island, WA 98040	NONE	PC	To support America in the Schools, a new initiative that will develop the curriculum, tools and infrastructure to introduce American culture into Japanese elementary schools in a grassroots way	114,730
Japan-America Society of Washington DC 1819 L STREET NW SUITE B2 WASHINGTON, DC 20036	NONE	PC	To support a national Japanese language and culture competition for high school students	64,240
Japanese Medical Society of America 100 Park Avenue NEW YORK, NY 10017	NONE	PC	To support travel to Tohoku for a group of 9/11 survivors, Rotarians, and trauma experts to share post-disaster recovery experiences with victims in Japan, to foster self-motivation in communities toward recovery, and to encourage sustainable long-term community support in Tohoku	50,000
Kizuna Across Cultures 718 7th St NW 2nd Floor WASHINGTON, DC 200013782	NONE	PC	To support the Global Classmates program for high school students in the US and Japan, which builds friendships, enhances language skills, and deepens cultural knowledge through dynamic online interaction	71,038
Total ▶ 3a				3,665,960

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Lenawee Intermediate School District 4107 N Adrian Highway Adrian, MI 49221	NONE	PC	To support scholarships for middle school students from Lenawee School District (Michigan) to participate in an exchange program in Japan	10,000
Light Industry Cinema Projects 155 Freeman Street Brooklyn, NY 11222	NONE	PC	To support documentary film production grant for a film investigating the pivotal role Japanese artists of the Edo era played in setting the stage for the "modern art" movement in the West	50,000
Lincoln Memorial University 6965 CUMBERLAND GAP PARKWAY HARROGATE, TN 37752	NONE	PC	To support the LMU-Kanto Program, an innovative study-abroad program that brings Japanese high school students to Lincoln Memorial University for six weeks in the Spring	9,000
Mercy College 555 BROADWAY DOBBS FERRY, NY 10522	NONE	PC	To support a Japan-focused professional development program for in-service and pre-service middle school teachers in four school districts in Westchester County, New York	80,003
Michigan State University 427 N SHAW LANE ROOM 301 EAST LANSING, MI 48824	NONE	PC	To support a bi-national, US and Japan, environmental education project focused on water quality issues for high school students and teachers in the State of Michigan and the Prefecture of Shiga, Japan	102,407
Midori Foundation (Midori and Friends) 352 SEVENTH AVENUE NEW YORK, NY 10001	NONE	PC	To support Midori and Friends' music education programs in underprivileged elementary schools in the New York City area, including their Journey to Japan program	50,000
National Association of Japan-America Societies 1819 L Street NW Suite 800 WASHINGTON, DC 20036	NONE	PC	To support a series of presentations at Japan-America Societies by curators and collectors of Japanese art, under the title "Art in the Japan-US Relationship Curators' Perspective "	39,985
National Committee on American Foreign Policy 320 Park Avenue New York, NY 10022	NONE	PC	To support Track II meetings that will consider ways to enhance trilateral and quadrilateral security cooperation in Northeast Asia	89,980
New York Women in Film and Television 6 E 39th St 1200 NEW YORK, NY 10016	NONE	PC	To support a documentary film about 83-year-old atomic bomb survivor Setsuko Thurlow	50,000
North Salinas High School 55 Kip Drive Salinas, CA 93906	NONE	PC	To support the development of Japanese language learning apps for the high school classroom and as part of the 2015 Elgin Heinz Outstanding Teacher Award	5,000
NPO Katariba 3-66-3 Kouenji-minami Tokyo, Suginami-ku 166-0003 JA	NONE	NC	To support a research trip to the US focused on Project-Based Learning for Japanese high school students and mentors	45,102
Onojo International Exchange Association 2233 OXBOW ROAD S ROYALTON, VT 05068	NONE	PC	To support a career and cultural study program in Vermont for high school students from Onojo City, Japan	12,124
Portland State University 1825 SW Broadway Portland, OR 97232	NONE	PC	To support public lecture and performing arts programs focused on Japan at Portland State Universitys Center for Japanese Studies	64,785
President and Fellows of Middlebury College 460 PIERCE STREET MONTEREY, CA 93940	NONE	PC	To support an education program designed to promote awareness of nonproliferation and international peace and security issues and the development of critical thinking skills among high school students in the US and Japan	79,640
Primary Source 101 Walnut Street Watertown, MA 02472	NONE	PC	To support a multi-faceted project that will equip approximately 200 K-8 teachers to teach their thousands of students accurately and engagingly about the relationships between Japanese people and their landscape and environment	96,986
Total ▶ 3a				3,665,960

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Public Radio International 401 2nd Avenue North Suite 500 Minneapolis, MN 55401	NONE	PC	To support four compelling audio stories and associated digital media products that will examine how memories of Hiroshima are passed on through the generations and across continents and that will be broadcast to over three million Americans	40,590
Rebuild Japan Initiative Foundation 11F Ark Hills Front Tower RoP 2-23- Tokyo, MI 001070052	NONE	NC	To support a project analyzing the underlying causes of Japan's so called "Lost Decadesto demonstrate how this Japenese experience has a broader global relevance	41,312
Saint Paul-Nagasaki Sister City Committee P O Box 131901 St Paul, MN 551131901	NONE	PC	To support the showing of the film Pictures from a Hiroshima Schoolyard as part of the 60th anniversary of this sister city relationship, the oldest with Japan	10,000
Seafair Foundation Ambassador Program 2200 SIXTH AVENUE SUITE 400 SEATTLE, WA 98121	NONE	PC	To support the Seafair Ambassador program that engages local high school students in a trip to Kobe, Japan to strengthen the Seattle-Kobe Sister City relationship	20,000
Shelburne Art Center 64 Harbor Road Shelburne, VT 05482	NONE	PC	To support the production of a book on traditional Japanese boat building by Mr Douglas Brooks, an American who has apprenticed with four master boat builders in Japan	32,500
Showa Women's University 1-7-5 7 Taishido Tokyo, Setagaya 154-8533 JA	NONE	NC	To support a symposium in Tokyo that will focus on improving opportunities for women in politics, government and business from a scholarly and practical perspective	68,694
Simmons College 300 Fenway Boston, MA 02115	NONE	PC	To support 10th anniversary events in Tokyo and Boston for the Japanese Womens Leadership Initiative in an effort to highlight the impact of this program, strengthen the programs network, and discern strategic directions for the next ten years	175,216
The US Defenders of Bataan and Corregidor Mem 23 Elwell Road Jamaica Plain, MA 02130	NONE	PC	To support the filming of former POWs from the United States who will travel to Japan in Fall 2015, part of the Japanese Governments Japan/POW Friendship Program	49,180
The BOT of the Leland Stanford Jr University 3160 PORTER DRIVE SUITE 11 PALO ALTO, CA 94304	NONE	PC	To support a research and policy dialogue on womenomics and women in the Japanese labor force and in society	126,770
The BOT of the Leland Stanford Jr University 3160 PORTER DRIVE SUITE 11 PALO ALTO, CA 94304	NONE	PC	To support an initiative to encourage teachers to utilize the National Clearinghouse for US-Japan Studies as a way to help their students better understand the host country of the 2020 Olympics	42,142
The Head Royce School 4315 Lincoln Ave Oakland, CA 94602	NONE	PC	To support student exchange to Japan as part of the 2015 Elgin Heinz Award	5,000
Thomas Dooley Elementary School 622 Norwood Lane Schaumburg, IL 60193	NONE	PC	To support the integration of technology into Japanese Dual Language program at Thomas Dooley Elementary School as part of the 2015 Elgin Heinz Outstanding Teacher award	5,000
Tomodachi Daiko PO Box 220942 Anchorage, AK 99522	NONE	PC	To support a Taiko Matsuri in Anchorage, Alaska that will enable students in the Anchorage Public Schools Japanese language immersion program and members of the local community to deepen their ties with Japan	10,000
US Japan Council 1819 L St NW 800 Washington, DC 20036	NONE	PC	To support the creation of a platform to assist Japanese small-and medium-sized enterprises seeking success in the US market through support and innovation of Silicon Valley funds, partners, resources and collaboration	74,800
University of Colorado Foundation 1800 GRANT ST SUITE 800 DENVER, CO 80203	NONE	PC	To support an integrated program of professional development opportunities and resources for secondary social studies classrooms designed to raise the prominence of Japan in the secondary studies curriculum	106,677
Total ▶ 3a				3,665,960

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US-Japan Technical Connections 2233 OXBOW ROAD S ROYALTON,VT 05068	NONE	PC	To support a technical education program in Fukuoka, Japan for high school students from Vermont	32,000
Visual Communications Media 120 Judge John Aiso Street Los Angeles,CA 90012	NONE	PC	To support a feature-length documentary that follows three survivors of the 3 11 tsunami in Rikuzentakata as they rebuild their lives and their town	27,957
Vital Voices Global Partnership 1625 Massachusetts Ave NW 800 Washington,DC 20036	NONE	PC	To support a planning grant for development of the Vital Voices GROW Fellowship Program in Japan	50,417
Wayne State University 42 W Warren Avenue Detroit,MI 48202	NONE	PC	To support a one-year precollege teacher educational program in 2015 commemorating the 70th anniversary of the end of the Pacific War and the establishment of a close allied relationship between the US and Japan that will be directed by the Center for Peace and Conflict Studies	108,269
WIT (World in Tohoku) 622 Cambridge Street Cambridge,MA 02141	NONE	PC	To support a program in Tohoku region of Japan that fosters collaboration between local social entrepreneurs and business/non-profit leaders from US and Japan to solve social issues	39,155
Women's Eye 218-1 Aza Oami Sanuma Hasama-cho Tomeshi,MI 009870511	NONE	NC	To support the International Grassroots Womens Academy in Tohoku	9,966
Yujin Gakuen Japanese Immersion Elementary School 250 Silver Lane Eugene,OR 97404	NONE	PC	To support the expansion of Yujin Gakuens cultural instruction and performances	4,934
Total ▶ 3a				3,665,960

TY 2015 Accounting Fees Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	87,000	43,500		43,500
AUDIT AND TAX RETURN PREPARATION FEES	39,000	15,600		23,400

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
APARTMENT		790,725	533,739	SL	40	19,768			
APARTMENT IMPROVEM		241,370	163,067	SL	27	8,777			
LEASEHOLD IMPROVE		245,635	228,135	SL	15				
EQUIPMENT		164,621	116,079	SL	7				
FURNITURE & FIXTUR		241,490	236,475	SL	7				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Expenditure Responsibility Statement

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
AMERASIAN SCHOOL IN OKINAWA	1 CHOME-15-22 SHIMASHI GINOWAN, OKINAWA PREFECTUR 90-12213 JA	2015-04-28	33,091	TO SUPPORT THE SALARY FOR AN INFORMATION COMMUNICATION TECHNOLOGY EDUCATION TEACHER	33,091	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
FOUNDATION FOR THE INT'L SCHOOL OF ASIA	5-25-5 3F HIROO TOKYO, SHIBUYA 150-0012 JA	2015-04-28	37,423	TO SUPPORT SCHOLARSHIPS FOR US STUDENTS TO ATTEND ISAK SUMMER AND HIGH SCHOOL	37,423	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
GLOBAL FUND FOR EDUCATION ASSISTANCE	1-5-7 JINNAN SHIBYA-KU TOKYO, SHIBUYA 150-0041 JA	2014-10-28	44,115	TO SUPPORT THE JIRO MURASE SCHOLARSHIP PROGRAM FOR BEYOND TOMORROW US SUMMER PROGRAM 2016	44,115	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
HLAB	3-18-4 SHINJUKU TOKYO, SHINJUKU-KU 160-0022 JA	2015-04-28	82,727	TO SUPPORT AN INNOVATIVE TWO-WEEK LONG SUMMER PROGRAM IN TOKYO FOR AMERICAN AND JAPANESE STUDENTS	82,727	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
INTERNATIONAL UNIVERSITY OF JAPAN	777 KOKUSAICHO MINAMIUONUMA, NIIGATA PREFECTUR 949-7248 JA	2015-11-06	24,970	TO SUPPORT A JOINT PROJECT OF SIX SCHOLARS TO EXPLORE THE CONCEPT OF HUMAN SECURITY	24,970	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
JAPAN NPO CENTER	2-2-1 OTEMACHI TOKYO, CHIYODA-KU 100-000 JA	2015-11-06	63,451	TO ENABLE INDIVIDUALS TO PARTICIPATE MORE FULLY IN CIVIL SOCIETY ACTIVITIES IN US AND JAPAN	63,451	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
NPO KATARIBA	3-66-3 KOUENJI-MINAMI TOKYO, SUGINAMI-KU 166-0003 JA	2015-04-28	45,102	TO SUPPORT A RESEARCH TRIP TO THE US FOCUSED ON PROJECT-BASED LEARNING FOR JAPANESE STUDENTS	45,102	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
REBUILD JAPAN INITIATIVE FOUNDATION	11F ARK HILLS ROP 2-23- 1 AKASAKA TOKYO, MINATO-KU 00107-0052 JA	2015-08-19	41,312	TO SUPPORT A PROJECT ANALYZING THE CAUSES OF JAPAN'S SO CALLED "LOST DECADES"	41,312	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
SHOWA WOMEN'S UNIVERSITY	1-7-5 7 TAISHIDO TOKYO, SETAGAYA 154-8533 JA	2015-11-06	68,694	TO SUPPORT A SYMPOSIUM IN TOKYO THAT WILL FOCUS ON IMPROVING OPPRTOUNITIES FOR WOMEN	68,694	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
WOMEN'S EYE	218-1 AZA OAMI SNUMA HASAMA-CHO, TOME-SHI, MI 00987-0511 JA	2015-03-05	9,965	TO SUPPORT THE INTERNATIONAL GRASSROOTS WOMEN'S ACADEMY IN TOHOKU	9,965	NO	ANNUALLY	2015-12-31	COMPLIANCE WITH GRANT REQUIREMENTS

TY 2015 General Explanation Attachment**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Identifier	Return Reference	Explanation
Election to forego NOL Carryback	FORM 990-T, Page 1, Part II, Line 31 172(B)(3)	THE ABOVE NAMED TAXPAYER INCURRED A NET OPERATION LOSS IN THE TAXABLE YEAR ENDING DECEMBER 31, 2015, AND IS ENTITLED TO A TWO YEAR PERIOD WITH RESPECT TO THAT LOSS UNDER CODE SECTION 172(B)(1) OF THE INTERNAL REVENUE CODE. PURSUANT TO CODE SECTION 172(B)(3), THE TAXPAYER ELECTS TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH RESPECT TO THE NET OPERATING LOSS INCURRED IN THE TAXABLE YEAR ENDING December 31, 2015

TY 2015 Investments Corporate Stock Schedule

Name: UNITED STATES-JAPAN FOUNDATION
EIN: 13-3054425

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	179,640	179,640
ACCENTURE LTD	167,200	167,200
ACTAVIS INC		
AECOM	176,096	176,096
AERCAP HOLDINGS NV	299,703	299,703
AETNA INC	263,921	263,921
AFLAC INC	158,376	158,376
ALEXANDER AND BALDWIN INC		
ALLEGHENY TECHNOLOGIES		
ALLERGAN INC.		
ALLERGAN PLC.	236,250	236,250
ALLIED WRLD ASSUR COM		
ALLISON TRANSMISSION HOLDING		
ALLY FINANCIALS		
ALPHABET INC. CI A	257,521	257,521
AMERCO		
AMERICAN CAPITAL LTD.		
AMERICAN EXPRESS		
AMERIPRISE FINANCIAL INC	167,292	167,292
AMERISOURCEBERGEN CORP.	103,710	103,710
AMGEN INC.	174,829	174,829
AMTRUST FINANCIAL SERVICES	261,653	261,653
ANTHEM INC	253,084	253,084
ARRIS GROUP INC	216,986	216,986
ASSURANT INC	211,579	211,579
AVAGO TECHNOLOGIES LTD	504,977	504,977
AVIS BUDGET GROUP INC	164,684	164,684
BIOGEN IDEC INC		
BROOKDALE SENIOR LIVING INC.		
CARNIVAL CORP	163,440	163,440

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CARRIZO OIL & GAS		
CDW CORP/DE		
CELANESE CORP-SERIES A	209,262	209,262
CELGENE CORP	227,544	227,544
CERNER CORP	114,323	114,323
CIT GROUP INC.		
CNO FINANCIAL GROUP INC.		
COGNIZANT TECH. SOLUTIONS - A	132,044	132,044
COLGATE PALMOLIVE CO.	146,564	146,564
COMCAST CORP-CLASS A	188,363	188,363
COMERICA INC		
CORNING INC	179,144	179,144
COSTCO WHOLESALE CORP	96,900	96,900
CST BRANDS INC.		
CVS HEALTH CORP	117,324	117,324
DELEK US HOLDINGS INC.		
DISCOVER FINANCIAL SERVICES		
DOLLAR GEN CORP	122,179	122,179
DOLLAR TREE INC	200,772	200,772
EATON CORP PLC	125,052	125,052
ENCORE WIRE CORP		
EOG RESOURCES INC	141,014	141,014
FACEBOOK INC	167,456	167,456
FNF GROUP		
GENERAL ELECTRIC CO		
GILEAD SCIENCES INC.	141,666	141,666
GOODYEAR TIRE & RUBBER CO	245,548	245,548
GOOGLE INC.		
GULFPORT ENERGY CORP		
H&R BLOCK INC.		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HERTZ GLOBAL HOLDINGS INC	103,153	103,153
HONEYWELL INTL INC	186,426	186,426
HYATT HOTELS CORP		
INTREPID POTASH INC COM		
INVESTORS BANCORP INC.		
ISTAR FINANCIAL INC.		
JARDEN CORP		
JOHNSON CONTROLS INC	138,570	138,570
KRAFT-HEINZ COMPANY	116,416	116,416
LAUDER ESTEE COS INC CL A	167,314	167,314
LEXMARK INTERNATIONAL INC-A	153,099	153,099
LIBERTY INTERACTIVE CORP Q-A	170,449	170,449
LSB INDS INC COM		
M D C HOLDINGS INC		
MASTERCARD INC - CLASS A	126,568	126,568
MCKESSON CORP	133,327	133,327
MONDELEZ INTERNATIONAL	242,136	242,136
MONSANTO CO.		
MONSTER BEVERAGE CORP	59,584	59,584
MRC GLOBAL INC	78,045	78,045
NASDAQ OMX GROUP INC.		
NATIONAL OILWELL VARCO INC	82,084	82,084
NCR CORPORATION	144,852	144,852
NIKE INC.	87,500	87,500
OCCIDENTAL PETROLEUM CORP	60,849	60,849
OSHKOCH CORP		
OWENS CORNING NEW COM		
OWENS-ILLINOIS INC	95,253	95,253
PAYPAL HOLDINGS, INC	72,400	72,400
PEPSICO INC.	249,800	249,800

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PIONEER NATURAL RESOURCES		
PROCTER & GAMBLE CO.		
QUALCOMM INC.		
RALPH LAUREN CORP		
RAYNOIER ADVANCED		
RAYTHEON COMPANY	234,365	234,365
ROCK-TENN CO		
RYMAN HOSPITALITY PPTYS INC.		
SCHLUMBERGER LTD.		
SEACOR HOLDINGS INC		
STARBUCKS CORP	150,075	150,075
STATE STREET CORP		
SUNCOR ENERGY INC	130,496	130,496
SYMANTEC CORP	161,574	161,574
TE CONNECTIVITY LTD	204,170	204,170
TECH DATA CORP		
TENNECO INC	159,859	159,859
TESCO CORP.		
THE ESTEE LAUDER COMPANIES		
THE PRICELINE GROUP INC		
THERMO FISHER SCIENTIFIC	212,775	212,775
TJX COMPANIES INC.	198,548	198,548
TOWERS WATSON & CO.		
TRIBUNE CO.		
UNION PACIFIC CORP	54,114	54,114
UNITED PARCEL SERVICE INC.	182,837	182,837
UNITED TECHNOLOGIES CORP		
VISA INC.	247,540	247,540
VISTEON CORP COM		
VOYA FINANCIAL INC.		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
W W GRAINGER INC		
WALGREENS BOOTS ALLIANCE INC.	212,888	212,888
WELLS FARGO	119,592	119,592
WESTERN DIGITAL CORP	132,650	132,650
WESTERN UNION CO	185,404	185,404
WHITE MOUNTAINS INS GROUP LTD.		
WILLIS GROUP HOLDINGS PLC	190,540	190,540

TY 2015 Investments - Other Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALPHAGEN EUROPEAN BEST IDEAS F	FMV	5,281,635	5,281,635
BBH PRIV EQTY PRTNRS II LP	FMV	378,254	378,254
FARALON CAP MGT PRTNRS LP	FMV	269,079	269,079
GEMELLI INVESTORS LP	FMV	167,205	167,205
KKR ENERGY INCOME & GROWTH FND	FMV	522,193	522,193
JP MRGN EURO DIR CORP FIN INV	FMV		
JP MRGN US DIR CORP FIN INV	FMV	10,005	10,005
JP MRGN EURO POOL CORP FIN INV	FMV	266,303	266,303
JP MRGN US POOLED CORP FIN INV	FMV	1,158,956	1,158,956
CHESAPKE PRTNRS INT'L LTD	FMV	2,994,705	2,994,705
FIR TREE INT'L VAL FUND LTD	FMV		
OCA BRIGADE CREDIT FUND II LLC	FMV	4,001,008	4,001,008
OCA WESLEY MTG REIT FUND LLC	FMV	2,823,583	2,823,583
OCA STRATEGOS RBMS FUND	FMV	4,998,475	4,998,475
OCA CAPITAL SOLUTIONS OVERSEAS	FMV	561,745	561,745
OCA PATRIA - 1144	FMV	39,851	39,851
OCA VAN ECK - 1147	FMV	1,651,225	1,651,225
OCA OHA CREDIT - 1162	FMV	4,335,049	4,335,049
OCA LCP VIII - 1163	FMV	361,744	361,744
PERSHING SQ INT'L LTD	FMV	4,150,545	4,150,545
ANCHRGE CAP PRTNRS OFFSHRE LTD	FMV	2,969,968	2,969,968
NWI EMERGING FUND	FMV		
SACHERN HEAD OFFSHORE	FMV	3,694,638	3,694,638
CERBERUS RMBS OPPORTUNITIES	FMV	3,176,695	3,176,695
HEALTHCARE ROYALTY	FMV	7,455	7,455
VAN ECK FDS INT'L INVGOLD I	FMV		
YACKTMAN AMG FDS YACKTMAN INST	FMV		
TWEEDY BROWN FD WWID HIDVYLDVA	FMV		
ISHARES MSCI JAPAN INDEX FUND	FMV		
MATHEWS ASIA DIV INSTL	FMV	3,077,470	3,077,470

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD FTSE EMERGING MKTS	FMV	1,911,376	1,911,376
VANGUARD 500 INDEX FUND	FMV	7,390,694	7,390,694
VANGUARD SML CAP INDX-ADM	FMV	2,334,797	2,334,797
ISHARES MSCI JAPAN INDEX FUND	FMV	3,615,396	3,615,396
ABERDEEN GL SM CAP	FMV		
EATON VANCE MUTUAL FUND	FMV		
MIG OFFSHORE FUND LTD	FMV	2,550,000	2,550,000
DOUBLELINE		3,960,250	3,960,250

**TY 2015 Land, Etc.
Schedule****Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
APARTMENT	790,725	553,507	237,218	
APARTMENT IMPROVEM	241,370	170,370	71,000	
LEASEHOLD IMPROVE	245,635	229,536	16,099	
EQUIPMENT	164,621	133,660	30,961	
FURNITURE & FIXTUR	241,490	237,874	3,616	

TY 2015 Legal Fees Schedule

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,513			5,513

TY 2015 Other Assets Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	40,508	35,508	35,508
INTEREST RECEIVABLE	12,881	8,692	8,692
DUE FROM BROKER	353,459		

TY 2015 Other Decreases Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Description	Amount
UNREALIZED DEPRECIATION ON INVESTMENTS,	9,732,935
NET OF CHANGE IN DEFERRED EXCISE TAX	0

TY 2015 Other Expenses Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL OFFICE AND MISC	75,852	3,793		75,441
PROGRAM PROJECT/DEVELOPMENT	27,219			27,219
TELEPHONE AND FACSIMILE	10,754	537		10,217
DUES	9,583			9,583
POSTAGE AND MESSENGER	3,060	153		2,907
US-JAPAN LEADERSHIP PROGRAM	630,808			624,470

TY 2015 Other Income Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NET PARTNERSHP PASS-THRU Income - other	-181,071	-91,261	

TY 2015 Other Liabilities Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAXES PAYABLE	134,507	36,194

TY 2015 Other Professional Fees Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY AND				
MANAGEMENT FEES	809,131	809,131		

TY 2015 Taxes Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	75,490			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2015
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Name of the organization UNITED STATES-JAPAN FOUNDATION	Employer identification number 13-3054425
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization UNITED STATES-JAPAN FOUNDATION	Employer identification number 13-3054425
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TANAKA MEMORIAL FOUNDATION	\$ 10,000	Person ☒
	C/O UNITED STATES-JAPAN FOUNDATION		Payroll ☐
	NEW YORK, NY 10016		Noncash ☐ (Complete Part II for noncash contributions)
2	NINTENDO OF AMERICA	\$ 10,000	Person ☒
	C/O UNITED STATES-JAPAN FOUNDATION		Payroll ☐
	new york, NY 10016		Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization UNITED STATES-JAPAN FOUNDATION	Employer identification number 13-3054425
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization UNITED STATES-JAPAN FOUNDATION	Employer identification number 13-3054425
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	--		