



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2015

Open to Public Inspection

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

Name of foundation
MATSUI FOUNDATION

A Employer identification number

20-0483500

Number and street (or P O box number if mail is not delivered to street address)
1645 OLD STAGE ROAD

B Telephone number (see instructions)

(831) 422-2516

City or town, state or province, country, and ZIP or foreign postal code
SALINAS, CA 93908

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) ► \$ 3,268,274 **J** Accounting method Cash Accrual
 Other (specify) _____

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

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)
--	---------------------------------------	------------------------------	----------------------------	--

1	Contributions, gifts, grants, etc, received (attach schedule)	3,985,100		
2	Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B			
3	Interest on savings and temporary cash investments	5,358	5,358	5,358
4	Dividends and interest from securities			
5a	Gross rents			
b	Net rental income or (loss)			
6a	Net gain or (loss) from sale of assets not on line 10			
b	Gross sales price for all assets on line 6a			
7	Capital gain net income (from Part IV, line 2)			
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)			
12	Total .Add lines 1 through 11	3,990,458	5,358	5,358

13	Compensation of officers, directors, trustees, etc			
14	Other employee salaries and wages			
15	Pension plans, employee benefits			
16a	Legal fees (attach schedule)			
b	Accounting fees (attach schedule)	7,088		7,088
c	Other professional fees (attach schedule)	15,000		15,000
17	Interest	110		10
18	Taxes (attach schedule) (see instructions)			
19	Depreciation (attach schedule) and depletion			
20	Occupancy			
21	Travel, conferences, and meetings			
22	Printing and publications			
23	Other expenses (attach schedule)	23,794	25	25
24	Total operating and administrative expenses.	45,992	25	25
	Add lines 13 through 23			45,867
25	Contributions, gifts, grants paid	784,756		789,756
26	Total expenses and disbursements. Add lines 24 and 25	830,748	25	25
27	Subtract line 26 from line 12			
a	Excess of revenue over expenses and disbursements	3,159,710		
b	Net investment income (if negative, enter -0-)		5,333	
c	Adjusted net income (if negative, enter -0-)			5,333

	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	-124,248	3,030,104	3,025,104
2	Savings and temporary cash investments	237,812	243,170	243,170
3	Accounts receivable ► _____			
	Less allowance for doubtful accounts ► _____			
4	Pledges receivable ► _____			
	Less allowance for doubtful accounts ► _____			
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			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)			
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)			
14	Land, buildings, and equipment basis ► _____			
	Less accumulated depreciation (attach schedule) ► _____			
15	Other assets (describe ► _____)			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	113,564	3,273,274	3,268,274
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
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 ► _____)			
23	Total liabilities (add lines 17 through 22)			0
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted	113,564	3,273,274	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> 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)	113,564	3,273,274	
31	Total liabilities and net assets/fund balances (see instructions)	113,564	3,273,274	

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	113,564
2	Enter amount from Part I, line 27a	2	3,159,710
3	Other increases not included in line 2 (itemize) ► _____	3	
4	Add lines 1, 2, and 3	4	3,273,274
5	Decreases not included in line 2 (itemize) ► _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,273,274

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 (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
1a				
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				
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))	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) over col (j), if any (k)	(l)	
a				
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	
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			3	

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?
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

Yes No

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	664,044	325,790	2 03826
2013	641,623	801,066	0 80096
2012	631,465	1,178,745	0 53571
2011	685,911	1,018,716	0 67331
2010	624,556	1,009,410	0 61873
2 Total of line 1, column (d).			2 4 666972
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 933394
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 1,004,836
5 Multiply line 4 by line 3.			5 937,908
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 53
7 Add lines 5 and 6.			7 937,961
8 Enter qualifying distributions from Part XII, line 4.			8 835,623

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 ► <input type="checkbox"/> and enter "N/A" on line 1	1	107
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	107
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	107
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	43
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	100
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	143
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> If Form 2220 is attached 	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	36
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ►	36	Refunded
		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		1a	No	
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		Yes	No
	<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>			
1c	Did the foundation file Form 1120-POL for this year?		Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1)	On the foundation ► \$ _____	(2)	On foundation managers ► \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		Yes	No
	<i>If "Yes," attach a detailed description of the activities</i>			
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>		Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Yes	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?		Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Yes	No
	<i>If "Yes," attach the statement required by General Instruction T</i>			
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?		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>		Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	►CA			
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>		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>		Yes	
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

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 ►www.andymatsuifoundation.org	13	Yes
14	The books are in care of ►TOSHIKIYO ANDY MATSUI Located at ►1645 OLD STAGE ROAD SALINAS CA	Telephone no ►(831) 422-2516 ZIP+4 ►93908	
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? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
	Organizations relying on a current notice regarding disaster assistance check here.		
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? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	No
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? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	3b	No
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 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	0
b	Average of monthly cash balances.	1b	1,020,138
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,020,138
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,020,138
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,302
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,004,836
6	Minimum investment return. Enter 5% of line 5.	6	50,242

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	
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	835,623
b	Program-related investments—total from Part IX-B.	1b	
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	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	835,623
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	835,623

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				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____				
a Applied to 2014, but not more than line 2a				
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.				
e Remaining amount distributed out of corpus				
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				
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.				
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.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ►	2004-04-06				
b Check box to indicate whether the organization is a private operating foundation described in section <input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.					
	Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012		
	5,333				5,333
b 85% of line 2a	4,533				4,533
c Qualifying distributions from Part XII, line 4 for each year listed	835,623	621,162	584,816	566,885	2,608,486
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	835,623	621,162	584,816	566,885	2,608,486
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.	33,495	10,860	26,702	39,291	110,348
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 an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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
a Paid during the year SEE STATEMENT 7 1645 OLD STAGE ROAD SALINAS, CA 93908	NONE	N/A	COLLEGE SCHOLARSHIP	789,756
Total				789,756
b Approved for future payment				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
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.					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).					5,358
13 Total Add line 12, columns (b), (d), and (e).					5,358

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

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

TOSHIKIYO ANDY MATSUI

YASUKO MATSUI

TY 2015 Accounting Fees Schedule

Name: MATSUI FOUNDATION

EIN: 20-0483500

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,088	0	0	7,088

TY 2015 Other Expenses Schedule

Name: MATSUI FOUNDATION**EIN:** 20-0483500**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	25	25	25	
MEALS & ENTERTAINMENT	234			234
SCHOLARSHIP BANQUET	10,844			10,844
SUPPLIES - BACKPACK	12,691			12,691

TY 2015 Other Professional Fees Schedule

Name: MATSUI FOUNDATION

EIN: 20-0483500

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANT	15,000	0	0	15,000

TY 2015 Taxes Schedule

Name: MATSUI FOUNDATION

EIN: 20-0483500

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	100			
FRANCHISE TAX	10			10

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

2015**Name of the organization**
MATSUI FOUNDATION**Employer identification number**
20-0483500**Organization type (check one)**

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation <input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation <input type="checkbox"/> 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 33 1/3% 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
 MATSUI FOUNDATION

Employer identification number
 20-0483500

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	MATSUI NURSERY INC 1645 OLD STAGE ROAD SALINAS, CA 93908	\$ 3,580,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	ANDY MATSUI 1645 OLD STAGE RD SALINAS, CA 93908	\$ 405,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization
MATSUI FOUNDATION

Employer identification number
20-0483500

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

Name of organization
MATSUI FOUNDATION

Employer identification number

20-0483500

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
		(e) Transfer of gift	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
		(e) Transfer of gift	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
		(e) Transfer of gift	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

20-0483500					
FORM 990-PF, PART XV, LINE 3A					
RECIPIENT PAID DURING THE YEAR					
STATEMENT 6					
Name	Street	CSZ	DONEE/RECIPIENT RELATIONSHIP	PURPOSE OF GRANT/CONT.	Recd
1 Ellis Husby Smith	1376 H St Apt B	Arcata, CA 95521	NONE	EDUCATION	\$ 10,000 00
2 Tessa Castillo	1140 Monarch Ln # 111	Pacific Grove, CA 93950	NONE	EDUCATION	\$ 10,000 00
3 Juan Barajas	707 Stanford Ave	Salinas, CA 93901	NONE	EDUCATION	\$ 10,000 00
4 Karen Gonzalez	1331 Drake Dr Apt A	Davis, CA 95616	NONE	EDUCATION	\$ 10,000 00
5 Veronica Sandoval Guerrero	215 S 2th St Apt 5	San Jose, CA 95112	NONE	EDUCATION	\$ 10,000 00
6 Isell Chavarin	P O Box 838	Chualar, CA 93925	NONE	EDUCATION	\$ 10,000 00
7 Lorena Chavez	320 7th St	Greenfield, CA 93927	NONE	EDUCATION	\$ 10,000 00
8 Emylee Ann Strickland	1005 J St Apt # C355	Davis, CA 95616	NONE	EDUCATION	\$ 10,000 00
9 Anna Marie Sughair	821 Grace St	Monterey, CA 93940	NONE	EDUCATION	\$ 10,000 00
10 Esteban Gonzalez	14462 Del Monte Farms Rd	Castroville, CA 95012	NONE	EDUCATION	\$ 10,000 00
11 Mayra Mendoza	655 Kelton Ave Apt 402	Los Angeles, CA 90024	NONE	EDUCATION	\$ 10,000 00
12 Khang Ninh	4400 Solano Park Cir # 4114	Davis, CA 95616	NONE	EDUCATION	\$ 10,000 00
13 Sam Suman	512 Veteran Ave Apt 301	Los Angeles, CA 90024	NONE	EDUCATION	\$ 10,000 00
14 Andrea Aguilar	3001 Telegraph Ave	Berkeley, CA 94705	NONE	EDUCATION	\$ 10,000 00
15 Adilene Constante	P O Box 362	Chualar, CA 93925	NONE	EDUCATION	\$ 12,000 00
16 Adrian Miguel	235 Cypress Ave A	Marina CA 93933	NONE	EDUCATION	\$ 12,000 00
17 Alcides A Sorto	1554 Verona Ct	Salinas, CA 93905	NONE	EDUCATION	\$ 10,274 00
18 Alonso R Mendoza	367 Cross Ave	Salinas CA 93905	NONE	EDUCATION	\$ 11,961 00
19 Arturo Lopez	1337 Granda Ave	Salinas, CA 93906	NONE	EDUCATION	\$ 12,000 00
20 Brayanne D Reyes Ron	PO BOX 4154	Salinas, CA 93912	NONE	EDUCATION	\$ 11,961 00
21 Brian De Anda	2877 Christopher Dr	San Juan Bautista, CA 95045	NONE	EDUCATION	\$ 12,000 00
22 Cesar G Galvan	255 E Bolivar St, APT 40	Salinas, CA 9390	NONE	EDUCATION	\$ 12,000 00
23 Daniel Pesquera	11 Myrtle Ct	Salinas, CA 93905	NONE	EDUCATION	\$ 12,000 00
24 David A Garcia	31 Katherine Ave Apt B	Salinas CA, 93901	NONE	EDUCATION	\$ 12,000 00
25 Devon D Rusconi	51480 White Oak Dr	King City, CA 93930	NONE	EDUCATION	\$ 12,000 00
26 Elias D Ramirez	P O Box 1993	Gonzales, CA 93926	NONE	EDUCATION	\$ 11,961 00
27 Jose A Diaz	1140 Canyon Del Rey Blvd	Seaside, CA 93955	NONE	EDUCATION	\$ 10,887 00
28 Leticia E Sanchez	PO Box 35	Salinas, CA 93902	NONE	EDUCATION	\$ 12,000 00
29 Luis H Garcia I	216 Dennis Ave	Salinas, CA 93905	NONE	EDUCATION	\$ 12,000 00
30 Maria G Rivera	315 Shires Way	Salinas CA 93906	NONE	EDUCATION	\$ 12,000 00
31 Maria M Hernandez Bucio	1419 Ramona Ave	Salinas, CA 93906	NONE	EDUCATION	\$ 11,961 00
32 Mariela Ceja	237 Calle Cebu #201	Salinas, CA 93901	NONE	EDUCATION	\$ 11,961 00
33 Maritzia Y Abzun	1784 Tahoe Dr	Salinas CA 93906	NONE	EDUCATION	\$ 12,000 00
34 Mateo Sixtos	1049 Sieber Ave	Salinas, CA 93905	NONE	EDUCATION	\$ 6,000 00
35 Miranda R Trayford	189 Rio Verde Dr	Salinas, CA 93901	NONE	EDUCATION	\$ 12,000 00
36 Mitchell T Fenton	582 McAllister St	Salinas, CA 93907	NONE	EDUCATION	\$ 12,000 00
37 Natalia Magana-Garcia	808 West Alisal St	Salinas, CA 93901	NONE	EDUCATION	\$ 12,000 00
38 Rivka N Garcia	1225 Tyler St	Salinas, CA 93906	NONE	EDUCATION	\$ 12,000 00
39 Daniel Diaz	135 Homestead Ave	Salinas, CA 93901	NONE	EDUCATION	\$ 12,000 00
40 Alan Garcia	303 Saint Mathew St	Greenfield, CA 93927	NONE	EDUCATION	\$ 8,000 00
41 Ana Perez	1277 Bluff Ave	King City, CA 93930	NONE	EDUCATION	\$ 8,000 00
42 Angel Soriano	1402 Wolf Ct	Salinas CA 93905	NONE	EDUCATION	\$ 8,000 00
43 Araceli Gopar	21 W Curtis St Apt B,	Salinas CA 93906	NONE	EDUCATION	\$ 8,000 00
44 Benito Sanchez	806 Maple Ave Apt D,	Greenfield, CA 93927	NONE	EDUCATION	\$ 8,000 00
45 Christian Martinez	957 Crestview St,	Salinas, CA 93906	NONE	EDUCATION	\$ 8,000 00
46 Clarissa Vasquez-Ramos	1564 Cambridge Ct	Salinas, CA 93906	NONE	EDUCATION	\$ 8,000 00
47 Daniel Perez	76 Ragsdale Ct,	Salinas, CA 93905	NONE	EDUCATION	\$ 4,000 00
48 Eliasar Gandara	PO Box 1842	Gonzales, CA 93926	NONE	EDUCATION	\$ 8,000 00
49 Gabriel Zapata	103 Beverly Dr	Salinas, CA 93905	NONE	EDUCATION	\$ 8,000 00
50 Hugo Arguera	431 Primavera Ct,	Greenfield CA, 93927	NONE	EDUCATION	\$ 8,000 00
51 Jose Cortez	1229 Bolero Ave	Salinas, CA 93906	NONE	EDUCATION	\$ 8,000 00
52 Jose Sanchez-Garcia	P O Box 493	Gonzalez CA 93926	NONE	EDUCATION	\$ 8,000 00
53 Joseph Molina	980 Front St #75	Soledad, CA, 93960	NONE	EDUCATION	\$ 8,000 00
54 Juan Garcia	2210 North Main	Salinas, CA 93905	NONE	EDUCATION	\$ 8,000 00
55 Karina Pizano	557 Cesar Chavez	Soledad, CA 93960	NONE	EDUCATION	\$ 8,000 00
56 Laura Chavez	1931 Dartmouth Way Apt C	Salinas, CA 93906	NONE	EDUCATION	\$ 8,000 00
57 Lesly Garcia Jimenez	216 Dennis Ave	Salinas CA, 93905	NONE	EDUCATION	\$ 8,000 00
58 Mariana Anita Garcia	1047 Pajaro St	Salinas CA, 93901	NONE	EDUCATION	\$ 8,000 00
59 Martin Almaraz	757 College Dr	Salinas, CA 93901	NONE	EDUCATION	\$ 8,000 00
60 Miriam Flores	649 Alvarado Ct	Salinas, CA 93907	NONE	EDUCATION	\$ 8,000 00
61 Naelin Aquino	560 Rico St, Apt B	Salinas, CA 93907	NONE	EDUCATION	\$ 8,000 00

62	Noemi Cuin	411 Tudor Way	Salinas CA, 93906	NONE	EDUCATION	\$ 8,000 00
63	Pearce Reinsch	247 Osage Dr	Salinas, CA 93906	NONE	EDUCATION	\$ 8,000 00
64	Salvador Ramirez	PO Box 1347	Greenfield, CA 93927	NONE	EDUCATION	\$ 8,000 00
65	Samuel Villavicencio	116 West Alvin Drive Apt E	Salinas, CA, 93906	NONE	EDUCATION	\$ 8,000 00
66	Stephen Negron	P O Box 10067	Salinas, CA 93912	NONE	EDUCATION	\$ 8,000 00
67	Yarely Chino	PO Box 1347	Greenfield CA 93927	NONE	EDUCATION	\$ 8,000 00
68	Alexis Munoz	474 Rainier Dr	Salinas, CA 93906	NONE	EDUCATION	\$ 3,395 00
69	Angel Gonzalez	317 Saint Matthew St	Greenfield, Ca 93927	NONE	EDUCATION	\$ 4,000 00
70	Athena Raya	630 Hartnell St	Salinas, CA 93901	NONE	EDUCATION	\$ 4,000 00
71	Carlos Huizar	1237 Darwin St	Seaside, CA 93955	NONE	EDUCATION	\$ 4,000 00
72	Chanel Aquino	560 Rico St Apt B	Salinas, CA 93907	NONE	EDUCATION	\$ 4,000 00
73	Coleman Johnston	15605 Plaza Serena	Salinas, CA 93907	NONE	EDUCATION	\$ 4,000 00
74	Daniel Calderon	614 Riker St	Salinas CA, 93901	NONE	EDUCATION	\$ 4,000 00
75	Dario Molina	834 Wentworth St	King City, CA 93930	NONE	EDUCATION	\$ 4,000 00
76	David Jia	1941 Oxford Court	Salinas, CA 93906	NONE	EDUCATION	\$ 4,000 00
77	Diego Medina	10901 Pomber St	Castroville, CA, 95012	NONE	EDUCATION	\$ 4,000 00
78	Emily Garcia	367 Chaparral St	Salinas, CA 93906	NONE	EDUCATION	\$ 4,000 00
79	Giselle Beltran	600 Bishop St Apt 33	King City, CA 93930	NONE	EDUCATION	\$ 3,395 00
80	Israel Andrade	616 Donner Way	Salinas, CA, 93906	NONE	EDUCATION	\$ 4,000 00
81	Jesus Perez	118 Valencia St	Salinas, CA 93905	NONE	EDUCATION	\$ 4,000 00
82	Kordillia Gann	228 Tawny Port Way,	Greenfield, CA 93927	NONE	EDUCATION	\$ 4,000 00
83	Kristine Laranjo	723 Acapulco Way	Salinas, CA 93905	NONE	EDUCATION	\$ 4,000 00
84	Lesley Amezcuia	214 Spruce Dr	King City, CA 93930	NONE	EDUCATION	\$ 4,000 00
85	Louis Romero	POX E331	Greenfield, CA 93927	NONE	EDUCATION	\$ 4,000 00
86	Mario Martinez	1357 Garner Ave Apt 15	Salinas, Ca 93905	NONE	EDUCATION	\$ 4,000 00
87	Mavey Ma	27344 Bavella Way	Salinas, CA 93908	NONE	EDUCATION	\$ 4,000 00
88	Michael Sanchez	233 North St	Soledad, CA 93960	NONE	EDUCATION	\$ 4,000 00
89	Miguel Fletes	26464 Mission Fields Rd	Carmel, CA 93923	NONE	EDUCATION	\$ 4,000 00
90	Nancy Gomez	108 Quilla St	Salinas, CA 93905	NONE	EDUCATION	\$ 4,000 00
91	Nicholas Rosas	347 Anderson St	Soledad, CA 93960	NONE	EDUCATION	\$ 4,000 00
92	Nicole Hipolito	1765 Delancey Dr	Salinas, CA 93906	NONE	EDUCATION	\$ 4,000 00
93	Noe Lomeli	999 San Jose Rd #104	Soquel, CA 95073	NONE	EDUCATION	\$ 4,000 00
94	Raquel Figueroa	226 Abbott St Apt B	Salinas, CA 93901	NONE	EDUCATION	\$ 4,000 00
95	Regie Daquioag	13670 Reservation Rd	Salinas, CA 93908	NONE	EDUCATION	\$ 4,000 00
96	Samba Diallo	1031 Short Street	Pacific Grove, CA 93950	NONE	EDUCATION	\$ 4,000 00
97	Samuel Sanchez	17863 Damian Way	Salinas, CA 93907	NONE	EDUCATION	\$ 4,000 00
98	Sandra Flores-Silverio	649 Alvarado Ct	Salinas CA 93907	NONE	EDUCATION	\$ 4,000 00
99	Sarah Villegas	sharon dr	Salinas, CA 93905	NONE	EDUCATION	\$ 4,000 00
100	Steven Groves	706 Leese Dr	Salinas, CA 93907	NONE	EDUCATION	\$ 4,000 00
101	Terra Fenton	582 McAllister St	Salinas, CA 93907	NONE	EDUCATION	\$ 4,000 00
102	Thalia Villalobos	725 La Honda Ct	Salinas, CA, 93905	NONE	EDUCATION	\$ 4,000 00
					TOTAL	\$ 789,756 00