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## **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.

rmation about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

	calendar year 2015 or tax year beginning		, and ending		Open to 1 abile hispection
	me of foundation			A Employer identification	number
_A	STELLAS USA FOUNDATION			52-1820099	
Nun	nber and street (or P O box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	
_1	ASTELLAS WAY			800-888-77	04
	y or town, state or province, country, and ZIP or foreign po	ostal code		C If exemption application is pe	ending, check here
	ORTHBROOK, IL 60062			<u>.</u> . <u>.</u>	
G	Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	, check here
	Final return	Amended return		2 Foreign organizations med check here and attach coi	eting the 85% test,
	Address change	Name change	<del></del>	1	
H	Check type of organization: X Section 501(c)(3) exe		A	E If private foundation stat	
<u> </u>		Other taxable private foundang method: Cash	X Accrual	under section 507(b)(1)	•
	air market value of all assets at end of year J Accounting	=	Acciual	F If the foundation is in a 6	_ [:: 1
	rom Part II, col. (c), line 16)  \$\square\$ 25,355,193. (Part I, colur	ner (specify)	nacie I	under section 507(b)(1)	(B), check here
_	art I Analysis of Revenue and Expenses			(a) Adjusted not	(d) Disbursements
	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
<del>-</del>	1 Contributions, gifts, grants, etc., received		<del></del>	N/A	(casi basis only)
e	l ———				·
¢	·				<del></del>
<b>=</b>	1	821,333.	821,333.		STATEMENT 1
=	5a Gross rents	,	,		
$\mathcal{C}$	b Net rental income or (loss)				
Ti.	6a Net gain or (loss) from sale of assets not on line 10	-106,256.			
Ę	b Gross sales price for all 2,900,000.		F	DEOC! /CC	
SRèvenue (F.D.	7 Capital gain net income (from Part IV, line 2)		0].	KELEIVEL	
E)	8 Net short-term capital gain				ာ္တ
	9 Income modifications			N 27 2016	
	Gross sales less returns and allowances			7)	<u> (၈)</u>
	b Less Cost of goods sold	·		OGDEN, U	
	c Gross profit or (loss)	440 500			
	11 Other income	143,723.	0.		STATEMENT 2
	12 Total. Add lines 1 through 11	858,800.	821,333. 0.	1	0.
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages 15 Pension plans, employee benefits		·		
S	1	3,510.	0.		2,633.
sus	b Accounting fees STMT 4	15,500.	0.		11,625.
Expense	c Other professional fees STMT 5	50,618.	0.		37,963.
Æ.	17 Interest	30,0201		· · · · · · · · · · · · · · · · · · ·	
and Administrative	18 Taxes STMT 6	8,993.	0.		0.
istr	19 Depreciation and depletion	, , , , , ,			
Ë	20 Occupancy	_			
Αď	21 Travel, conferences, and meetings	1,999.	0.		0.
pug	22 Printing and publications	462.	0.		462.
ng s	23 Other expenses STMT 7	1,536.	0,		0.
Operating	24 Total operating and administrative				
ed (	expenses Add lines 13 through 23	82,618.	0.	,	52,683. 1,902,500.
Ö	25 Contributions, girts, grants paid	1,502,200.			1,902,500.
	26 Total expenses and disbursements.				
	Add lines 24 and 25	1,584,818.	0.		1,955,183.
	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	-726,018.	001 000		
	b Net investment income (if negative, enter -0-)		821,333.		V\
	C Adjusted net income (if negative, enter -0-)			N/A	<i>_</i>

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2015)

Dort II   Dalance Sneets	9,720. 5,559,806.	End of  (b) Book Value  137,612.	(c) Fair Market Value 137,612.
1 Cash - non-interest-bearing 2 Savings and temporary cash investments 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  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►	9,720.	137,612.	
2 Savings and temporary cash investments  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  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►	9,720.		137,012.
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  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►		8 , 672 -	
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  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►		8 , 672 -	
4 Pledges receivable ►  Less: allowance for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable  Less: allowance for doubtful accounts ►		8 , 672 -	
Less: allowance for doubtful accounts ►  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons  7 Other notes and loans receivable Less: allowance for doubtful accounts ►		8 , 672 -	
5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts ▶		8 , 672 ,	
6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts		8 . 672 .	
disqualified persons  7 Other notes and loans receivable Less: allowance for doubtful accounts		8 . 672 .	
7 Other notes and loans receivable  Less: allowance for doubtful accounts		8 . 672 .	
Less: allowance for doubtful accounts		8 , 672 -	
		8,672	
Inventories for sale or use      Prepaid expenses and deferred charges		8,672	
Ø I 9 Prenaid expenses and deferred charges		8,6/2.1	0 (7)
is a respect outside and determined original	,559,806.		8,672.
The investments of the state government obligations birdi		24,977,860.	24,977,860.
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation			·
12 Investments - mortgage loans	-		
13 Investments - other			
14 Land, buildings, and equipment basis ► 21,947.  Less accumulated depreciation STMT 9 ► 11,947.		10 000	10 000
	0.	10,000.	10,000.
15 Other assets (describe ► STATEMENT 10)	231,863.	221,049.	221,049.
16 Total assets (to be completed by all filers - see the			05 055 400
instructions. Also, see page 1, item I) 26	5,935,535.	25,355,193.	<u>25,355,193.</u>
17 Accounts payable and accrued expenses	111,596.	21,338.	
18 Grants payable	L,200,000.	800,000.	
g 19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
22 Other liabilities (describe >)			
	L,311,596.	821,338.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
§ 24 Unrestricted 25	5,623,939.	24,533,855.	
25 Temporarily restricted			
26 Permanently restricted			
24 Unrestricted 25 Temporarily restricted 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 25			
표 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 25	5,623,939.	24,533,855.	
31 Total liabilities and net assets/fund balances 26	5,935,535.	25,355,193.	L
Part III Analysis of Changes in Net Assets or Fund Balance	es		
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	25,623,939
2 Enter amount from Part I, line 27a		2	-726,018
3 Other increases not included in line 2 (itemize)		3	0
		4	24,897,921
<ul> <li>4 Add lines 1, 2, and 3</li> <li>5 Decreases not included in line 2 (itemize) ► UNREALIZED GAIN/L(</li> </ul>	OSS ON TARM	<del></del>	364,066
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (I			24,533,855

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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Part IV Capital Gains	and Loss	es for Tax on Ir	nvestment	Income							
(a) List and desc		o) of property sold (e.gommon stock, 200 sh			` P	low ac - Purcl - Dona	liase	(c) Date a (mo., da	icquired iy, yr.)	(d) Date sold (mo., day, yr.)	
1a US TREASURY SE	R E	-					P (	01/1	1/06	11/15/15	
b											
<u>d</u>		··			<del> </del>						
е	(f) Done	eciation allowed	/a) Cos	t or other back	<u> </u>			/h) Go	un or (loce		
(e) Gross sales price		allowable)	plus e	t or other basis xpense of sale					un or (loss (f) minus	(g)	
a 2,900,000.				3,006,25	6.					-106,256.	
<u>b</u>				,							
d d			<u> </u>								
e											
Complete only for assets showing	ng gain in colu	mn (h) and owned by	the foundation	on 12/31/69			(1)	Gains (C	ol. (h) gaır	n minus	
	· · · · · · · · · · · · · · · · · · ·	djusted basis	Т	cess of col. (1)			col.	(k), but n	ot less tha	ın -0-) <b>or</b>	
(i) F.M.V. as of 12/31/69		of 12/31/69		col. (j), if any	İ			Losses	(from col.	(n)) 	
a										-106,256.	
b									1		
C											
d										··-	
е											
		∫ If gain, also enter			] [	_				106 256	
2 Capital gain net income or (net ca	apital loss)	f (loss), enter -0	)- ın Part I, line	7	J					-106,2 <u>56</u> .	
3 Net short-term capital gain or (los		ın sections 1222(5) a	nd (6):		``						
If gain, also enter in Part I, line 8,					<b> </b>	•			N/A		
If (loss), enter -0- in Part I, line 8  Part V Qualification U	Inder Sec	tion 4940(e) fo	r Reduced	Tax on Net	: Inv	estn	nent Inc	ome	IN/F	7	
(For optional use by domestic privati										<del></del>	
			10 10(4) 120.011	not invocation in		,.,					
If section 4940(d)(2) applies, leave t	his part blank.										
Was the foundation liable for the sec	tion 4942 tax	on the distributable ar	nount of any ye	ear in the base pe	rıod?					Yes X No	
If "Yes," the foundation does not qua	lify under sect	ion 4940(e). Do not c	omplete this pa	rt.							
1 Enter the appropriate amount in	each column t	or each year; see the	instructions be	fore making any e	ntries	S					
(a) Base period years		(b)			(c)				Distri	(d) bution ratio	
Calendar year (or tax year beginni	ng in)	Adjusted qualifying dis		Net value of no					(col. (b) divided by col. (c))		
2014			4,527.				3,435				
2013			18,171.				8,705			.066110	
2012			17,029.				9,861			.068661	
2011	<del></del>		29,349.	<del></del>			9,384			.061173	
2010		1,91	L9,971.		<u>34</u>	<u>, 13</u>	1,419	•		.059754	
C. Tatal of line 1, column (d)								,		.326367	
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the</li></ul>	5 year bace o	ariod - divida tha total	on line 2 by 5	or by the number	ofvo	arc		2		• 320307	
the foundation has been in existe	-		on the 2 by 3,	or by the number	OI ye	ai S		3		.065273	
the roundation has been in existe	nice ii iess iiia	ii 5 years						3		.003273	
4 Enter the net value of noncharital	ole-use assets	for 2015 from Part X.	line 5					4	2	26,944,913.	
4 Entor the net value of nononana.		10. 20 10 11 01111 01111,								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5 Multiply line 4 by line 3								5		1,758,775.	
6 Enter 1% of net investment incor	ne (1% of Par	t I, line 27b)						6		8,213.	
									-		
7 Add lines 5 and 6								7		1,766,988.	
8 Enter qualifying distributions from	n Part XII, line	4						8		1,955,183.	
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check	the box in Part VI, lin	e 1b, and comp	lete that part usir	ig a 1'	% tax	rate.				

2015.03030 ASTELLAS USA FOUNDATION

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	m 990-PF (2015) ASTELLAS USA FOUNDATION 52-18 art VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	320099 ee instru		Page 4
	a 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)			
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗓 and enter 1%		8,2	<u>13.</u>
	of Part I, line 27b			
C	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-)			0.
3	Add lines 1 and 2		8,2	<u>13.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		8,2	<u>13.</u>
6				
а	a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a 8,840.			
b	b Exempt foreign organizations - tax withheld at source			
C	c Tax paid with application for extension of time to file (Form 8868)			
đ	d Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d		<u>8,8</u>	<u>40.</u>
8				
9	· · · · · · · · · · · · · · · · · · ·			
			6	<u>27.</u>
	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 627 . Refunded ▶ 11			0.
	art VII-A Statements Regarding Activities		V	NI.
1a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	<u>1b</u>		<u>X</u>
	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			
	c Did the foundation file Form 1120-POL for this year?	1c		X
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	ŀ		
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$		İ	
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
_	managers. ▶ \$0			\ <b>.</b> ,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
_	If "Yes," attach a detailed description of the activities			
3				v
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	A 4a		
	b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  West have a liquidation termination discolution or substantial contraction during the year?	A 4b 5		x
J	Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.	3		
6	the state of the s			
U	By language in the governing instrument, or			1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			]
	remain in the governing instrument?	6	X	1
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
•	bio the foundation have at least φ3,000 in assets at any time during the year. If the s, complete that it, cor (c), and that XV	- <u>'</u>		
82	a Enter the states to which the foundation reports or with which it is registered (see instructions)			
Ju	IL	_	1	
h	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? If "No," attach explanation	86	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		_ <del>-</del> _	
-	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		<u>x</u>
10		10		X
		Form <b>99</b> 0	)-PF	(2015)

P	int VII-A   Statements Regarding Activities (continued)		12.0	
			Yes	No
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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			77
	If "Yes," attach statement (see instructions)	12	37	<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► HTTP://WWW.ASTELLASUSAFOUNDATION.ORG/	000		
14	The books are in care of ► MS AMY SKARR  Telephone no. ► 224205			
	Located at ► 1 ASTELLAS WAY, NORTHBROOK, IL ZIP+4 ►60	1062		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		· / 3 P	`Ш
	and enter the amount of tax-exempt interest received or accrued during the year		/A Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,	[ <u>40</u>	162	
	securities, or other financial account in a foreign country?	16	<u> </u>	<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D.	foreign country ►  art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		
F		Г	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	163	140
18	a 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 X No	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  Yes X No		1	
	a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X 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)?	1		
	(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.)			
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	į	1	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	··-		
	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		х
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 X No	1		
	If "Yes," list the years $\blacktriangleright$			
1	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
	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		<u> </u>
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	X
	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	1	X
	F.	nrm <b>9</b> 9	0-PF	(2015)

orm 990-PF (2015) ASTELLAS USA FOUNDATION	4700 14 D 5		<u>52-18200</u>	99	Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ıed)		
5a During the year did the foundation pay or incur any amount to:		L		İ	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire				İ
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	•	└── Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section				
4945(d)(4)(A)? (see instructions)		└── Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t				
the prevention of cruelty to children or animals?		☐ Ye	s 🔀 No 📗		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described	n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instruc	ctions)?		N/A	5b	<u> </u>
Organizations relying on a current notice regarding disaster assistance check hi	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ıned			
expenditure responsibility for the grant?	N	I/A 🔲 Ye	s 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945	i-5(d).			ŀ	-
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		☐ Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6ь	x
If "Yes" to 6b, file Form 8870.					_
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trusto		nagers. Highly		<u> </u>	
Paid Employees, and Contractors	, , , , , , , , , , , , , , , , , , , ,		,		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E:	xpense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accoul	nt, other vances
	10 position	0,,,,,	- COMPANIES I		
SEE STATEMENT 11		0.	0.		0.
JEE GIRIEMENT II					
				1	
<del>-</del>					
				<del> </del>	
				İ	
				<del> </del>	
		!			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		<del></del>	
2 Compensation of tive highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	` hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deterred	accou	int, other
270275	devoted to position		compensation	allov	wances
NONE					
				<del> </del>	<del></del>
		<del> </del>		<del> </del>	
		1			
	·····				
				}	
		<u></u>			
Total number of other employees paid over \$50,000			<b></b>		0
			Form	990-P	<b>F</b> (2015)

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Form 990-PF (2015) ASTELLAS USA FOUNDATION 52	2-1820099 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities	<b>&gt;</b> 0
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 N/A	
2	
3	
4	
Part IX-B   Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  1 N/A	Amount
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.
	Form <b>990-PF</b> (2015)

	ASIELLAS USA FUNDATION		1-1020099   Tage 0
_P;	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	26,568,895.
b	Average of monthly cash balances	1b	556,626.
C	Fair market value of all other assets	1c	<u>229,721.</u>
d	Total (add lines 1a, b, and c)	1d	27,355,242.
е	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	27,355,242.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	410,329.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	26,944,913.
6	Minimum investment return Enter 5% of line 5	6	1,347,246.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certaii	n
	foreign organizations check here   and do not complete this part.)	<del></del>	
1	Minimum investment return from Part X, line 6	1	1,347,246.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	8,213.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,339,033.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,339,033.
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	1,339,033.
Р	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	1,955,183.
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	
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	1,955,183.
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	5	8,213.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,946,970.
	Note. The amount on line 6 will be used in Part V. column (h), in subsequent years when calculation whether the foundation	oualifies	for the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  2,691,827.		(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d</b> ) 2015
2 Lindar Amount for 2014 only 3 Total of princy years: 3 Exercise distributions carryover, if any, to 2015; 3 From 2010 3 38 8,622. 3 From 2010 3 38 8,622. 3 From 2011 3 75 6,996. 6 From 2012 6 0.4,868. 6 From 2012 6 0.4,868. 6 From 2014 6 0.0019/mg distributions for 2016 from 2018 7 Total of lines 3s through is 4 0.0019/mg distributions for 2016 from 2019 7 Applied to 2014, but not more than line 20 8 Applied to 2014, but not more than line 20 8 Applied to 2014, but not more than line 20 8 Applied to 2015 from 2018 6 From 2018 6 Exercise distributions out of corpus (Election required - see instructions) 7 Exercise address throuting out of corpus (Election required - see instructions) 8 Exercise address distributions out of corpus (Election required - see instructions) 9 Exercise address distributions out of corpus (Election required - see instructions) 9 Exercise address distributions out of corpus (Election required - see instructions) 10 Exercise address distributions out of corpus (Election required - see instructions) 10 Exercise address distributions out of corpus instructions out of corpus to stakely requirements imposed by section 1700/15/16/ or 44942(0)/16/16-dis out of the corpus of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out of corpus instructions out	1 Distributable amount for 2015 from Part XI,	· · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Seesa destructions carryover, if any, to 2015; a From 2010	line 7				1,339,033.
3 Excess distributions carryover, if any, to 2015; a From 2010	2 Undistributed income, if any, as of the end of 2015				
3 Excess distributions carryower, if any, to 2015. a From 2010 338 , 622 b From 2011 375 , 696 b From 2011 375 , 696 b From 2013 494, 138 b From 2013 494, 138 b From 2014 600, 975 b Total of lines 3 stbrough 4	a Enter amount for 2014 only			0.	
3 Excess distributions carryover, I fany, 10 2015; a from 2010	<b>b</b> Total for prior years:		!		
a From 2010	,,		0.		
b From 2011					
e From 2012	a From 2010 338,622.				
Agriculture   Agriculture	b From 2011 375,696.	ĺ			
From 2014   6.00, 9.75   17 total of lines 3 at brough e   2,414,299   4					
Total of lines 3 at brough e   2 , 414 , 299 .					
4. Qualifying distributions for 2015 from Part XIII, line 4: № \$ 1,955,183.  a Applied to 2014, but not more than line 2a  b Applied to undistributed oncome 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 f Encess estimutions carryover applied to 2015 off an amount appears in column (8), the series amount male to the first the series amount modern (9).  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3(.46, and 46 Subbard line 2)  b Phorty 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 asseud, or on which the section 4942(a) has has been previously additional to each form line 2b.  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been asseud, or on which the section 4942(a) has have been previously additional to the section 4942(a) has have been previously additional to the section 4942(a) has have been previously additional to the section 4942(a) has have been previously additional to the section 4942(a) has have been previously additional to the section 4942(a) has have been previously additional to the section of the 11 has amount must be distributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions  a Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions  a Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(x) (feetom may be required - see instructions)  8 Excess from 1011 375, 696. becases from 2012 604, 868. becases from 2015 616, 150.					
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A Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)		ĺ			
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 distributable amount e Remaining amount distributed out of corpus 5. Excess form 2011 distributable amount e and to the corpus of the service amount of the se					
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 destributions carryove applied to 2015 of an amount appears in column (b), the same amount in the same of the same of the same amount in the same of the same of the same amount in the same of the	ŀ			0.	
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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	·	;			
(Election required - see instructions)  d Apphel to 2015 distributable amount e Remaining amount distributed out of corpus  E excess deshributions carrycerve applied to 2015 (if an amount appears in colaiming (it has same amount must be shown in colaiming (it)  E take the first total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4c Subtract line 5 b Prior years' undistributed income. Subtract line 4d from line 20  E there 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 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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  9 Excess form 2011  2, 691, 827.  10 Analysis of line 9: a Excess from 2011  494, 138, d Excess from 2014  600, 975, e Excess from 2015  616, 150.	· · · · · ·		0.		
d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess additionations carryover wighout to 2015 (if an amount appears in column (g), the same amount must be above in column (g), the same amount middle blow;  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which the section 4947(g) 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  e Undistributed income for 2015. Subtract lines 4d and 6 from line 1. This amount must be distributed in 2016  A Mounts 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  9 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9;  a Excess from 2011	1				
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5 Excess distributions carryover applied to 2015 (first amount appear in column (in)) 6 Enter the nat total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Priory years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deflorincy has been issued, or on which the section 494(2e) tax has been previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover from 2010 not applied on line 5 or line 7  10 Analysis of line 9: 10 Excess from 2011 11 S75, 696. 12 Excess from 2013 13 494, 1,38., de Excess from 2015 16 16, 1,50.,	· · ·				1,339,033.
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may be required - see instructions)  8	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  2 , 691,827.  10 Analysis of line 9: a Excess from 2011 575,696. b Excess from 2012 604,868. c Excess from 2013 494,138. d Excess from 2014 600,975. e Excess from 2015 616,150.	section 170(b)(1)(F) or 4942(g)(3) (Election				
not applied on line 5 or line 7  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 616,150.	may be required - see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  2,691,827.  10 Analysis of line 9: a Excess from 2011 375,696. b Excess from 2012 604,868. c Excess from 2013 494,138. d Excess from 2014 600,975. e Excess from 2015 616,150.	8 Excess distributions carryover from 2010				
Subtract lines 7 and 8 from line 6a  2,691,827.  IO Analysis of line 9:  a Excess from 2011 375,696. b Excess from 2012 604,868. c Excess from 2013 494,138. d Excess from 2014 600,975. e Excess from 2015 616,150.	not applied on line 5 or line 7	338,622.			
a Excess from 2011 375,696. b Excess from 2012 604,868. c Excess from 2014 600,975. e Excess from 2015 616,150.	9 Excess distributions carryover to 2016.				
a Excess from 2011 375,696. b Excess from 2012 604,868. c Excess from 2013 494,138. d Excess from 2014 600,975. e Excess from 2015 616,150.	Subtract lines 7 and 8 from line 6a	2,691,827.			
b Excess from 2012 604,868. c Excess from 2013 494,138. d Excess from 2014 600,975. e Excess from 2015 616,150.	10 Analysis of line 9:				
c Excess from 2013 494,138. d Excess from 2014 600,975. e Excess from 2015 616,150.					
d Excess from 2014 600,975. e Excess from 2015 616,150.					
e Excess from 2015 616,150.					
	e Excess from 2015 616,150.				

		S USA FOUND				-1820099 Page 10
	rt XIV Private Operating F			I-A, question 9)	N/A	
	If the foundation has received a ruling of					
	foundation, and the ruling is effective for		=	▶∟		<u> </u>
	Check box to indicate whether the found		ng foundation described		4942(j)(3) or	4942(j)(5)
	Enter the lesser of the adjusted net	Tax year	(1) 0044	Prior 3 years	411,0040	
	income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,					i
	line 4 for each year listed					
đ	Amounts included in line 2c not					
	used directly for active conduct of					
	exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test - enter:					
	(1) Value of all assets			<del> </del>		
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			i		
h	"Endowment" alternative test - enter			<del>                                     </del>		<del>-</del>
	2/3 of minimum investment return					
	shown in Part X, line 6 for each year	i				
_	listed			1		
C	"Support" alternative test - enter:				Ì	
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)			<b></b>		
	(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					
Pa	rt XV Supplementary Info	•		if the foundat	ion had \$5,000 d	or more in assets
_	at any time during t	he year-see inst	ructions.)			
1	Information Regarding Foundation	n Managers:				
a	List any managers of the foundation wh			tributions received by	the foundation before	the close of any tax
	year (but only if they have contributed in	iore than \$5,000). (See s	section 507(d)(2).)			
NO.						
b	List any managers of the foundation wh			(or an equally large p	ortion of the ownership	of a partnership or
	other entity) of which the foundation has	s a 10% or greater intere	SL			
NO:	NE			<del></del>		
2	Information Regarding Contributi					
	Check here 🕨 🗶 If the foundation o					
	the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations i	under other condition	s, complete items 2a, b	, c, and d.
a	The name, address, and telephone num	ber or e-mail address of	the person to whom app	lications should be ad	ldressed:	
b	The form in which applications should b	e submitted and informa	ition and materials they s	hould include:		
C	Any submission deadlines:					
d	Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kınds of ınstıtutıons,	, or other factors:	

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Form **990-PF** (2015)

Inter gross amounts unless otherwise indicated.    1 Program service revenue:	int (c) Exclusion code	Amount  L4 821	Re	(e) elated or exemp unction income
1 Program service revenue:  a	Int sion code	Amount  L4 821	,333.	Inction Income
a b c c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Not debt-financed property in Net rental income or (loss) from personal property in Other investment income in				
c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate:  a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a REFUND PRIOR GRANT b				
d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate:  a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a REFUND PRIOR GRANT b				
f g Fees and contracts from government agencies  Membership dues and assessments Interest on savings and temporary cash Investments Dividends and interest from securities  Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a REFUND PRIOR GRANT b				
f Fees and contracts from government agencies  Membership dues and assessments Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  a REFUND PRIOR GRANT  b				
Membership dues and assessments Interest on savings and temporary cash Investments Dividends and interest from securities Net rental income or (loss) from real estate:  a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a REFUND PRIOR GRANT b				
Membership dues and assessments Interest on savings and temporary cash Investments Dividends and interest from securities Net rental income or (loss) from real estate:  a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a REFUND PRIOR GRANT b				
Interest on savings and temporary cash investments  Dividends and interest from securities  Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  a REFUND PRIOR GRANT  b				
Investments  Dividends and interest from securities  Net rental income or (loss) from real estate:  a Debt-financed property  b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  a REFUND PRIOR GRANT  b				
Dividends and interest from securities  Net rental income or (loss) from real estate;  a Debt-financed property  b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue;  a REFUND PRIOR GRANT  b				
Net rental income or (loss) from real estate:  a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a REFUND PRIOR GRANT b				
a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a REFUND PRIOR GRANT b	18	L8 -106	,256.	
b Not debt-financed property  Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  a REFUND PRIOR GRANT  b	18	L8 -106	,256.	
Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a REFUND PRIOR GRANT b c	18	L8 -106	,256.	
Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a REFUND PRIOR GRANT b	18	L8 -106	,256.	
Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events Gross profit or (loss) from sales of inventory  Other revenue:  a REFUND PRIOR GRANT  b	1	L8 -106	,256.	
than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  a REFUND PRIOR GRANT  b	10	<u>-106</u>	,256.	
Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  a REFUND PRIOR GRANT  b	1	L8 -106	,256.	
Gross profit or (loss) from sales of inventory Other revenue:  a REFUND PRIOR GRANT b				···
Other revenue:  a REFUND PRIOR GRANT  b		<del></del>		
a REFUND PRIOR GRANT b	l			
b	1	1/2	,723.	
c		140	, 123.	
e				
Subtotal. Add columns (b), (d), and (e)	0.	858	,800.	
Total. Add line 12, columns (b), (d), and (e)			13	<u>858,8</u>
ee worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities to the Accomplishm	ent of Exem	npt Purposes		<u> </u>
ine No. Explain below how each activity for which income is reported in column (e)	f Part XVI-A contr	ntributed importantly to	the accomplishme	ent of
the foundation's exempt purposes (other than by providing funds for such		,		
				* *

 <del></del>
 <del></del>
 Form 000-DE (2015)

			1		
	ne foundation directly or indirectly affiliated with, or related to, one ection 501(c) of the Code (other than section 501(c)(3)) or in sect	. •	zations described		Yes X No
b If "Y	es," complete the following schedule.				
	(a) Name of organization	(b) Type of organization		(c) Description of rela	itionship
	N/A				
·					
Sign Here	Under repalties of perjuly, I declare that I have examined this return, including and belieful is true correct, and complete. Declaration of prepares (other that Signature of officer of trustee.			r has any knowledge	May the IRS discuss this return with the preparer shown below (see instr.)?  X Yes No.
Paid Prepa	Print/Type preparer's name  CATHERINE M. FUNK,  CPA	eum m fr	5 12 1b	self- employed	PTIN P00188165
Use C				FIIII SEIN > 30	
		, , , , , , , , , , , , , , , , , , , ,		1	

Form **990-PF** (2015)

Phone no. 847-888-8600

ELGIN. IL 60123

FORM 990-PF	DIVIDENDS	AND I	NTERES'	FROM SECUR	ITIES S	TATEMENT	1
SOURCE	GROSS AMOUNT	GA	PITAL SINS DENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
MORGAN STANLEY	821,333.		0.	821,333.	821,333.		
TO PART I, LINE 4	821,333.		0.	821,333.	821,333.		
FORM 990-PF		ОТН	IER INC	OME	S	TATEMENT	2
DESCRIPTION					(B) HET INVEST- HENT INCOME	(C) ADJUSTED NET INCOM	
REFUND PRIOR GRANT				143,723.	0.		
TOTAL TO FORM 990-P	F, PART I,	LINE 1	.1	143,723.	0.		
				<del></del> =			
FORM 990-PF			EGAL F			TATEMENT	3
FORM 990-PF  DESCRIPTION		(A) EXPENS PER BC	EGAL F			(D) CHARITAE	BLE
DESCRIPTION		(A) EXPENS PER BC	EGAL F	EES (B) ET INVEST-	(C) ADJUSTED	(D) CHARITAE	S
DESCRIPTION		(A) EXPENS PER BC	EEGAL F	(B) ET INVEST- ENT INCOME	(C) ADJUSTED	(D) CHARITAE PURPOSE	BLE ES
DESCRIPTION LEGAL		(A) EXPENS PER BO	SES NOOKS M	(B) ET INVEST- ENT INCOME  0.	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE 2,63	BLE ES B3.
DESCRIPTION LEGAL TO FM 990-PF, PG 1,	LN 16A	(A) EXPENS PER BO	EEGAL FI	(B) ET INVEST- ENT INCOME  0.	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE 2,63	BLE S 33.
DESCRIPTION LEGAL TO FM 990-PF, PG 1, FORM 990-PF	LN 16A	(A) EXPENS PER BO  3,  ACCO  (A) EXPENS PER BO	EEGAL FI	EES  (B) ET INVEST- ENT INCOME  0.  0.  FEES  (B) ET INVEST-	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE  2,63  2,63  STATEMENT  (D) CHARITAE	BLE ES 4

FORM 990-PF C	THER PROFES	SIONAL FEES	S'	TATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
CONSULTING	50,618.	0.		37,96	3.
TO FORM 990-PF, PG 1, LN 16C	50,618.	0.		37,96	3.
FORM 990-PF	TAX	ES	S'	TATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
EXCISE TAX	8,993.	0.			0.
TO FORM 990-PF, PG 1, LN 18 =	8,993.	0.			0.
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
MEALS & ENTERTAINMENT AMORTIZATION	286. 1,250.	0.			0.
TO FORM 990-PF, PG 1, LN 23	1,536.	0.			0.

FORM 990-PF U.S. AND STATE/	CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET	r
US GOVT BONDS	x	_ <del></del> ,	24,977,860.	24,977,8	60.
TOTAL U.S. GOVERNMENT OBLIGATIONS		•	24,977,860.	24,977,8	60.
TOTAL STATE AND MUNICIPAL GOVERNME	NT OBLIG	ATIONS			
TOTAL TO FORM 990-PF, PART II, LIN	IE 10A	•	24,977,860.	24,977,8	60.
FORM 990-PF DEPRECIATION OF ASSE	COST		INVESTMENT	STATEMENT	9
DESCRIPTION	OTHER B		DEPRECIATION	BOOK VALU	E
SOFTWARE SOFTWARE		0,697.	10,697. 1,250.	10,0	0.
TOTAL TO FM 990-PF, PART II, LN 14	2	1,947.	11,947.	10,0	00.
FORM 990-PF	OTHER AS	SETS		STATEMENT	10
DESCRIPTION	BEGINNI YR BOOK		END OF YEAR BOOK VALUE	FAIR MARKE	T
ACCRUED INTEREST RECEIVABLE	23	1,863.	221,049.	221,0	49.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, I		STATI	EMENT 11
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
ROBIN ANDREWS 1 ASTELLAS WAY NORTHBROOK, IL 60062	SECRETARY 10.00	0.	0.	0.
YOSHIROU MIYOKAWA 2-5-1 NIHONBASHI-HONCHO, CHUO-KU TOKYO, JAPAN 103-8411	DIRECTOR 1.00	0.	0.	0.
MASAO YOSHIDA 1 ASTELLAS WAY NORTHBROOK, IL 60062	DIRECTOR 1.00	0.	0.	0.
JEFF BLOSS 1 ASTELLAS WAY NORTHBROOK, IL 60062	DIRECTOR 1.00	0.	0.	0.
JEFF WINTON 1 ASTELLAS WAY NORTHBROOK, IL 60062	PRESIDENT 1.00	0.	0.	0.
AMY SKARR 1 ASTELLAS WAY NORTHBROOK, IL 60062	TREASURER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

	1
C	>
C	n
C	٦

1280FTWARE 1280FTWARE 1280FTWARE 21,947.  CURRENT ACTIVITY BEGINNING BALANCE ENDING BALANCE  ENDING BALANCE  ENDING BALANCE  10,697.	Description	Date Acquired	Method	Lıfe	No No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
ORITIS 36M 42 11,250.  ORITITORS SITIONS BALANCE BALANCE  0.  21,947.  10,697.  11,250.  21,947.	TWARE	063010		36M	43	, 697			, 697	, 697		0
IORT  ACTIVITY  ING BALANCE  ISITIONS  SITIONS  BALANCE  BALANCE  21,947.  0.  21,947.	90-PF PG	081715		36M	42	1,250			,250			,250
10,697. 11,250. 0. 21,947.	IORT					•		0	,947	10,697.	0	250
11,250. 11,250. 21,947.	RRENT ACTIVITY											
11,250.	BEGINNING BALANCI	<u> </u>				, 697			697,			
21,947.	ACQUISITIONS					,250			,250	0		
21,947.	DISPOSITIONS					0			0	0		
	ENDING BALANCE					,947		0	,947	10,697.		
				_								
										-		
											_	
										-		
			_								-	

<sup>(</sup>D) - Asset disposed

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

				V Fd-d		V F- d-d
$-\parallel$		<del>                                     </del>		Year Ended December 31, 2014		Year Ended December 31, 2015
	Grantee			Actual		Actual
	American Red Cross Fall Floods			-		25,000
	American Red Cross Home Fire Program			250,000		250,000
	American Red Cross Nepal Earthquake Disaster Relief			-		15,000
	AmeriCares Foundation Inc			-		25,000
	Assistance League of Norman			5,000		15,000
	BrazilFoundation			-		50,000
	The Canadian National Institute for the Blind			-		10,000
	CHATS - Community & Home Assistance to Seniors			-		10,800
	Chicago Botanic Garden Botany Lab			200,000	*A	-
	Chicago Horticultural Society			400,000	*B	400,000
	Chicago Zoological Society			-		25,000
	The Children's Place Association			-		25,000
	CommunityHealth			10,000		10,000
	The Cove School, Inc			10,000		
	<del>-</del>					25,000
	Crossroads Community Outreach Foundation			_		54,400
	Foundation Special Education District Lake County	<del>  </del>			-	60,000
$-\parallel$	Friends of World Food Program, Inc					00,000
	Glenview Park Foundation	<del>  </del>		5,000	-	14.000
	GrowingGreat	<del>                                     </del>				14,000
	Have Dreams			20,000		20,000
	iBio Institute After School Science Program			100,000		100,000
	Innovation Development Institute	<u> </u>		150,000		-
	Illinois Safe Schools Alliance			-		10,000
	Kohl Children's Museum of Greater Chicago			25,000		25,000
	Lungevity			25,000		-
	Museum of Science & Industry			50,000		-
	Miracle Flights for Kids					25,000
_	Museum of Science and Industry Chicago	<del>   </del>		-		50,000
	Ocean Park Community Center			50,000		50,000
	Rebuilding Together Metro Chicago				-	13,000
	Science Buddies			50,000		50,000
				50,000		25,000
	Special Olympics Illinois			275,000		250,000
	Starlight Children's Foundation			<u>'</u>		230,000
	Stupid Cancer			25,000	+	-
-  -	Trillium Childhood Cancer Support Centre			<u>-</u>		20,000
_   _	United Nations Foundation			250,000	+	250,000
	Willow House			2,500	ļ	-
_    <sub>T(</sub>	OTAL			1,902,500	-	1,902,200
-   -`			-	2,5 23,0 3 3		
		Cash availa	ble to spend at December.	31, 2015		137,612
	Multi-year grant awarded	<u> </u>		-		
	Awarded a total of \$1,000,000 to be paid in five installments of				-	
	\$200,000 per year Last payment made in 2014	<u> </u>				
	Awarded a total of \$2,000,000 to be paid in five installments of \$400,000 per year \$800,000 remaining to be paid					
	74 100,000 per year 4000,000 remaining to be paid			-	1	
(	Agreed to YTD STATEMENT OF ACTIVITIES					
			Multi-s one general	worded in 2012, not nord an		800,000
			violu-year grants av	varded in 2013, not paid ye Tota	+	800,000
		1		ided (Paid) in Current Year		1,902,200

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