



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

OMB No 1545-0052

2015Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning 04/01/15, and ending 03/31/16

Name of foundation THE MITSUI USA FOUNDATION		A Employer identification number 13-3415220	
Number and street (or P.O. box number if mail is not delivered to street address) 200 PARK AVENUE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK NY 10166		B Telephone number (see instructions) 212-878-4072	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 14,803,651		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	12,500			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	129,381	129,381		
	4 Dividends and interest from securities	218,452	218,452		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	360,721			
	b Gross sales price for all assets on line 6a	4,037,208			
	7 Capital gain net income (from Part IV, line 2)		360,721		
	8 Net short-term capital gain			0	
	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)	499	499			
12 Total. Add lines 1 through 11	721,553	709,053	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	2,418			2,418
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	12,000	6,000		6,000
	c Other professional fees (attach schedule) Stmt 3	85,610	79,380		6,230
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 4	17,559	2,809		750
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch) Stmt 5	2,296			2,296
	24 Total operating and administrative expenses. Add lines 13 through 23	119,883	88,189	0	17,694
	25 Contributions, gifts, grants paid	680,000			680,000
26 Total expenses and disbursements. Add lines 24 and 25	799,883	88,189	0	697,694	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-78,330				
b Net investment income (if negative, enter -0-)		620,864			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

DAA

604

8

SCANNED AUG 26 2016

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	7,346	22,744	22,744
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att. schedule) ▶			
		Less: allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U.S. and state government obligations (attach schedule) Stmt 6	4,123,331	3,891,152	3,455,005
	b	Investments – corporate stock (attach schedule) See Stmt 7	6,839,945	6,933,031	6,707,681
	c	Investments – corporate bonds (attach schedule) See Stmt 8	3,265,890	3,312,948	2,989,860
Liabilities	11	Investments – land, buildings, and equipment, basis ▶			
		Less: accumulated depreciation (attach sch.) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) See Statement 9	1,961,426	1,959,733	1,628,362
	14	Land, buildings, and equipment, basis ▶			
		Less: accumulated depreciation (attach sch.) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	16,197,938	16,119,608	14,803,652
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	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	0	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	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	16,197,938	16,119,608	
	30	Total net assets or fund balances (see instructions)	16,197,938	16,119,608	
	31	Total liabilities and net assets/fund balances (see instructions)	16,197,938	16,119,608	

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	16,197,938
2	Enter amount from Part I, line 27a	2	-78,330
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	16,119,608
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	16,119,608

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,037,208		3,676,487	360,721
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			360,721
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	360,721
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	360,721

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

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

1 Enter the appropriate amount in each column for each year; see the 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			
2013			
2012			
2011			
2010			

2 Total of line 1, column (d)	2
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
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4 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.	8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	12,417
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	0
3	Add lines 1 and 2	3	12,417
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	12,417
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	16,212
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	16,212
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	3
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	3,792
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax 3,792 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
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? If "Yes," attach a detailed description of the activities.		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

Stmt 10

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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► MR. MOTOMU TAKAHASHI 200 PARK AVENUE Located at ► NEW YORK NY ZIP+4 ► 10166 Telephone no. ► 212-878-0901			
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b	
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?	N/A	1c	
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? If "Yes," list the years ► 20 , 20 , 20 , 20	☐ Yes ☒ No		
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.)	N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	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	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

N/A

☐

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

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 shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 11				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

▶

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 PER SCHEDULE OF CONTRIBUTIONS ATTACHED (STATEMENT 12)	
	680,000
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 **0**

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	14,718,075
b	Average of monthly cash balances	1b	114,324
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	14,832,399
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	0
3	Subtract line 2 from line 1d	3	14,832,399
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	222,486
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,609,913
6	Minimum investment return. Enter 5% of line 5	6	730,496

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	730,496
2a	Tax on investment income for 2015 from Part VI, line 5	2a	12,417
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,417
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	718,079
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	718,079
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	718,079

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	697,694
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	697,694
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	697,694

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.				718,079
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				37,639
d From 2013				17,144
e From 2014				
f Total of lines 3a through e	54,783			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 697,694				
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				697,694
e Remaining amount distributed out of corpus	20,385			20,385
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	34,398			
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 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	34,398			
10 Analysis of line 9.				
a Excess from 2011				
b Excess from 2012				17,254
c Excess from 2013				17,144
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 ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e 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:					
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					
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 foundation 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).)

N/A

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.

N/A

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 e-mail address of the person to whom applications should be addressed:

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	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 ATTACHED SCHEDULE (STATEMENT 12				680,000
Total			▶ 3a	680,000
b Approved for future payment N/A				
Total			▶ 3b	

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)				
13 Total. Add line 12, columns (b), (d), and (e)				

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

Schedule of Contributors

OMB No 1545-0047

2015

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

THE MITSUI USA FOUNDATION

13-3415220

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

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

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

THE MITSUI USA FOUNDATION

Employer identification number

13-3415220**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	INTERCONTINENTAL TERMINALS CO, LLC 1943 BATTLEGROUND ROAD LA PORTE TX 77571	\$ 7,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	\$ 499	\$ 499	\$
Total	\$ 499	\$ 499	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEE	\$ 12,000	\$ 6,000	\$	\$ 6,000
Total	\$ 12,000	\$ 6,000	\$ 0	\$ 6,000

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FUND MANAGEMENT FEE	\$ 79,380	\$ 79,380	\$	\$ 6,230
MANAGEMENT FEE (SCHOLASHIP AMERI	\$ 6,230			
Total	\$ 85,610	\$ 79,380	\$ 0	\$ 6,230

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAX	\$ 14,000	\$	\$	\$ 750
NYS FILING FEE	750			
FOREIGN TAX	2,809	2,809		
Total	\$ 17,559	\$ 2,809	\$ 0	\$ 750

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
ASSOCIATION FEE	1,840			1,840
BANK SERVICE FEE	101			101
PROGRAM MATERIAL	355			355
Total	<u>\$ 2,296</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 2,296</u>

Statement 6 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
US GOV'T SECURITIES	\$ 2,978,923	\$ 2,832,407		\$ 2,520,263
MORTGAGE BACKED SECURITIES	<u>1,144,408</u>	<u>1,058,745</u>		<u>934,742</u>
Total	<u>\$ 4,123,331</u>	<u>\$ 3,891,152</u>		<u>\$ 3,455,005</u>

Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE STOCK	\$ 6,839,945	\$ 6,933,031		\$ 6,707,681
Total	<u>\$ 6,839,945</u>	<u>\$ 6,933,031</u>		<u>\$ 6,707,681</u>

Federal Statements

Statement 8 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE BONDS	\$ 3,265,890	\$ 3,312,948		\$ 2,989,860
Total	\$ 3,265,890	\$ 3,312,948		\$ 2,989,860

Statement 9 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MUTUAL FUNDS	\$ 1,961,426	\$ 1,959,733		\$ 1,628,362
Total	\$ 1,961,426	\$ 1,959,733		\$ 1,628,362

Statement 10 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
INTERCONTINENTAL TERMINALS CO, LLC	1943 BATTLEGROUND	LA PORTE TX 77571
MITSUI PLASTICS, INC.	11 MARTINE AVENUE	WHITE PLAINS NY 10606
UNITED GRAIN CORP	900 WASHINGTON STREET SUITE 700	VANCOUVER WA 98660

Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
GLENN CLARKE 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	1.00	2,418	0	0

Federal Statements

6/14/2016 7:36 PM

Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
YOSHIYUKI KAWASHIMA 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	1.00	0	0	0
YUJI MANO 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	1.00	0	0	0
MOTOMU TAKAHASHI 200 PARK AVENUE NEW YORK NY 10166	PRES., CEO,	1.00	0	0	0
TADASHI SANO 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	1.00	0	0	0
ANTHONY PENSABENE 200 PARK AVENUE NEW YORK NY 10166	TREASURER, D	1.00	0	0	0
ERIC B. CAMPBELL 200 PARK AVENUE NEW YORK NY 10166	VICE PRESIDE	1.00	0	0	0
JANET E. GARLAND 200 PARK AVENUE NEW YORK NY 10166	EXEC. DIR, S	1.00	0	0	0

THE MITSUI USA FOUNDATION

EIN: 13-3415220

FORM 990-PF

Name	Address	Status	Purpose of Contribution	Amount (\$)
Akron-Canton Regional Foodbank, OH	350 Opportunity Pkwy, Akron, OH 44307	PC	Direct Distribution Program	4,750
American Cancer Society	PO Box 22478, Oklahoma City, OK 73123	PC	Matching Volunteers SCVA	2,075
American Cancer Society	PO Box 22478, Oklahoma City, OK 73123	PC	Matching Gift	25
American Diabetes Association	333 7th Ave #1700, New York, NY 10001	PC	Matching Gift	100
American Heart Association	#18, 122 E 42nd St, New York, NY 10168	PC	Matching Gift	325
American Heart Association	#18, 122 E 42nd St, New York, NY 10168	PC	Matching Gift	25
American Heart Association, Barbara's Healing Hearts Walk, Westchester	7272 Greenville Avenue, Dallas, TX 75231	PC	Matching Volunteers SCVA	500
American Heart Association, Barbara's Healing Hearts Walk, Westchester	7272 Greenville Avenue, Dallas, TX 75231	PC	Matching Gift	200
American Heart Association, Barbara's Healing Hearts Walk, Westchester	7272 Greenville Avenue, Dallas, TX 75231	PC	Matching Gift	40
American Heart Association, Barbara's Healing Hearts Walk, Westchester	7272 Greenville Avenue, Dallas, TX 75231	PC	Matching Volunteers D4D	130
American Littoral Society NE Chapter	28 West 9 Rd, Broad Channel, New York 11693	PC	Matching Volunteers SCVA	500
American Littoral Society NE Chapter	28 West 9 Rd, Broad Channel, New York 11693	PC	Matching Volunteers SCVA	550
American Littoral Society NE Chapter	28 West 9 Rd, Broad Channel, New York 11693	PC	Preservation of salt marsh	5,000
American Red Cross	520 West 49 St, New York, NY 10019	PC	Matching Gift	50
Assistance League of Los Angeles, Operation School Bell	1360 St Andrews Pl N, Los Angeles, CA 90028	PC	Matching Gift	100
Autism Speaks	1 East 33 St, New York, NY 10016	PC	Matching Gift	50
Bailey Road Christian Church, Feed My Sheep Kitchen	3200 W. Bailey Rd, Cuyahoga Falls, OH 44221	PC	Matching Volunteers SCVA	500
Baruch College Fund for Weissman Center for International Business	One Bernard Baruch Way, New York, NY 10010	PC	Practitioners-in-Academia Fellows	5,000
Baruch College Fund for Weissman Center for International Business	One Bernard Baruch Way, New York, NY 10010	PC	Scholarships	15,000
Baruch College Fund for Weissman Center for International Business	One Bernard Baruch Way, New York, NY 10010	PC	Scholarships	10,000
Baruch College Fund for Weissman Center for International Business	One Bernard Baruch Way, New York, NY 10010	PC	Lunchtime Forums	12,000
Baruch College Fund for Weissman Center for International Business	One Bernard Baruch Way, New York, NY 10010	PC	New Scholarships' Launch Materials	12,500
Berbec Educational Institute International Association	129-27 134th Street, South Ozone Park, New York 11420	PC	Matching Gift	650
Berea College	101 Chestnut St, Berea, KY 40403	PC	Matching Gift	500
Best Buddies Tennessee	116 Wilson Pike Cir #201, Brentwood, TN 37027	PC	Matching Gift	100
Boston College	Chestnut Hill, MA 02467	PC	Matching Gift	100
Boys & Girls Club of Greater Washington, DC	4103 Benning Rd NE, Washington, DC 20019	PC	Summer TAP (Teen Arts Performance) Camp	5,000
Boys & Girls Clubs of Middle Tennessee	1704 Club Pkwy, Nashville, TN 37221	PC	College Tour Program	8,000
Boys & Girls Clubs of the Peninsula, CA	2031 Pulgas Ave, Palo Alto, CA 94303	PC	College Bound	5,000
Brooklyn School of Inquiry PTO	50 Avenue P, Brooklyn, NY 11204	PC	Matching Gift	1,000
Bullis-Purrisma Elementary School Foundation	102 West Portola Ave, Los Altos, CA 94022	PC	Matching Gift	1,000
Charity Navigator	139 Harristown Rd, #101, Glen Rock, NJ 07452	PC	Matching Gift	30
City Harvest	6 East 32nd Street, 5th Floor, New York, NY 10016	PC	Matching Gift	100
Citymeals-on-Wheels	355 Lexington Ave, 3 Fl, New York, NY 10017	PC	Matching Volunteers SCVA	500
Citymeals-on-Wheels	355 Lexington Ave, 3 Fl, New York, NY 10017	PC	Seniors' Meal Deliveries at 182 St Washington Heights	15,000
Citymeals-on-Wheels	355 Lexington Ave, 3 Fl, New York, NY 10017	PC	Matching Gift	140
Columbia U, CIEB (Center for Japanese Economy & Business)	3022 Broadway, Urish Hall, Rm 2M9, NY, NY 10027	PC	Symposium	10,000
Columbia U, CIEB (Center for Japanese Economy & Business)	3022 Broadway, Urish Hall, Rm 2M9, NY, NY 10027	PC	Japan Research Program	10,000
Columbia U, Weatherhead East Asian Institute	420 West 118 St, #9, New York, NY 10027	PC	Research Fellow (to Japan)	5,500
Columbia U, Weatherhead East Asian Institute	420 West 118 St, #9, New York, NY 10027	PC	Research Fellows (to Japan)	16,500
Columbia University	116 St, New York, NY 10027	PC	Matching Gift	100
Columbia University, School of General Studies	2970 Broadway, New York, NY 10027	PC	Matching Gift	150
Conference on Asian Pacific American Leadership	PO Box 65073, Washington, DC 20035	PC	Matching Volunteers D4D	200
Cystic Fibrosis Foundation Greater Illinois Chapter	6931 Arlington Rd, 2 Fl, Bethesda, MD 20814	PC	Research & Patient Services	10,000
Dartmouth College, Tuck School of Business, NH	100 Tuck Mall, Hanover, NH 03755	PC	International Research Scholarship Fund (to Japan)	25,000
Easter Seals	233 South Wacker Drive, Suite 2400, Chicago, IL 60606	PC	Matching Gift	100

Name	Address	Status	Purpose of Contribution	Amount (\$)
Eastside Preparatory School	10613 NE 38th Pl, Kirkland, WA 98033	PC	Matching Gift	800
Encino Elementary E-Team	16951 Addison St, Encino, CA 91316	PC	Matching Gift	400
Encino Elementary E-Team	16951 Addison St, Encino, CA 91316	PC	Matching Gift	200
Fisher House Foundation	111 Rockville Pike, Suite 420, Rockville, MD 20850	PC	Matching Gift	100
Food Allergy Research & Education	515 Madison Ave, # 1912, New York, NY 10022	PC	Matching Gift	100
Foundation of the State University of New York at Binghamton Inc	PO Box 6005, Binghamton, NY 13902-6005	PC	Matching Gift	50
Friends in General Nashville General Hospital	1818 Albion Street, Nashville TN 37208-2918	PC	Matching Volunteers SCVA	500
Friends of German School New York	50 Partridge Rd, White Plains, NY 10605	PC	Matching Gift	100
Galveston Bay Foundation, TX	17330 TX-3, Webster, TX 77598	PC	Estuary Preservation	5,000
Georgetown University, German Dept	3700 O St NW, Washington, DC 20057	PC	Matching Gift	500
Gleaners Community Food Bank	2131 Beaufait St, Detroit, MI 48207	PC	Matching Volunteers SCVA	500
Gleaners Community Food Bank	2131 Beaufait St, Detroit, MI 48207	PC	Matching Gift	78
GMHC (Gay Men's Health Crisis), AIDS Walk New York	446 West 33 Street, New York, NY 10001-2601	PC	Matching Gift	125
Good Shepherd Shelter of Los Angeles	PO Box 19487, Los Angeles, CA 90019-6233	PC	Matching Volunteers SCVA	500
Good Shepherd Shelter of Los Angeles	PO Box 19487, Los Angeles, CA 90019-6233	PC	Transform Program	3,000
Guidance Center, The, MI	70 Grand St, New Rochelle, NY 10801	PC	Kids-TALK Program	6,250
Habitat for Humanity of Summit County, OH	2301 Romig Rd, Akron, OH 44320	PC	Adopt-a-House Neighborhood Building	4,750
Hamilton-Madison House	50 Madison St, New York, NY 10038	PC	HMH Japanese Mental Health Clinic	5,000
Hamilton-Madison House	50 Madison St, New York, NY 10038	PC	HMH Seniors Hot Lunch Program	10,000
Han-Schneider International Children's Foundation	1101 Michelle Court Montebello, CA 90640	PC	Matching Gift	690
Housing Works	57 Willoughby St, 2nd Floor Brooklyn, NY 11201	PC	Matching Gift	25
Houston Food Bank	535 Portwall Street, Houston, Texas 77029	PC	Backpack Buddy	5,000
Houston Food Bank	535 Portwall Street, Houston, Texas 77029	PC	Matching Volunteers SCVA	500
International Community School PTSA 2889	11133 NE 65 St, Kirkland, WA 98033	PC	Matching Gift	200
International House, NY	500 Riverside Dr, New York, NY 10027	PC	Scholarships	25,000
International Rescue Committee	263 West 38 St, New York, NY 10018	PC	Matching Gift	50
International Rescue Committee	263 West 38 St, New York, NY 10018	PC	Matching Gift	40
Japan America Society of Tennessee	PO Box 330003, Nashville, TN 37203	PC	Japanese Speech Contest	4,500
Japan America Society of Tennessee	PO Box 330003, Nashville, TN 37203	PC	Scholarships	20,000
Japan Day	1650 Broadway, Suite 1210, New York, NY 10019	PC	Matching Volunteers SCVA	500
Japanese American Association of NY	49 West 45 St, 11 Fl, New York, NY 10036	PC	Scholarships	15,000
Japanese American Association of NY	49 West 45 St, 11 Fl, New York, NY 10036	PC	Seniors programs Case Work Fellow	3,000
Japanese American Association of NY	49 West 45 St, 11 Fl, New York, NY 10036	PC	Community programs Senior Luncheons, Apple Kids	10,000
Japanese American Association of NY	49 West 45 St, 11 Fl, New York, NY 10036	PC	Matching Volunteers SCVA	2,725
Japanese American Social Services Inc.	100 Gold Street, #A, New York, NY 10038	PC	Hotline Outreach & Emergency Assistance	15,000
Japanese Americans Care Fund	4022 Hummer Rd, Annandale, VA 22003	PC	Matching Gift	25
Japanese Medical Society of America, NY	100 Park Avenue, New York, NY 10017	PC	Scholarships	25,000
JCAW Foundation	1819 L St NW, Washington, DC 20036	PC	Matching Volunteers SCVA	500
JCAW Foundation	1819 L St NW, Washington, DC 20036	PC	Matching Volunteers SCVA	500
John Carroll U, East Asian Studies Program	1 John Carroll Blvd, University Heights, OH 44118	PC	Distinguished Lecture	4,000
John Carroll U, Study in Japan Scholarship Fund	1 John Carroll Blvd, University Heights, OH 44118	PC	Matching Gift	100
John Carroll U, History Thesis Scholarship Fund	1 John Carroll Blvd, University Heights, OH 44118	PC	Matching Gift	100
Livingston Fire Dept	62 S Livingston Ave, Livingston, NJ 07039	PC	Matching Gift	50
Los Angeles Regional Food Bank	1734 East 41 St, Los Angeles, CA 90058	PC	Matching Volunteers SCVA	500
March of Dimes Metro Detroit Div. March for Babies	31300 Metro Pkwy, Harrison Charter Township, MI 48045	PC	Matching Volunteers SCVA	500
March of Dimes Metro Detroit Div. March for Babies	31300 Metro Pkwy, Harrison Charter Township, MI 48045	PC	Matching Gift	25
March of Dimes Metro Detroit Div. March for Babies	31300 Metro Pkwy, Harrison Charter Township, MI 48045	PC	Matching Volunteers SCVA	3,050
March of Dimes Music City Chapter March for Babies	1101 Kermit Dr Suite 201, Nashville, TN 37214	PC	Matching Volunteers SCVA	550
March of Dimes Music City Chapter March for Babies	1101 Kermit Dr Suite 201, Nashville, TN 37214	PC	Matching Volunteers SCVA	25

Name	Address	Status	Purpose of Contribution	Amount (\$)
March of Dimes Music City Chapter March for Babies	1101 Kermit Dr Suite 201, Nashville, TN 37214	PC	Matching Volunteers SCVA	700
March of Dimes Music City Chapter March for Babies	1101 Kermit Dr Suite 201, Nashville, TN 37214	PC	Matching Volunteers SCVA	500
March of Dimes New York Div March for Babies	515 Madison Ave, 20 Fl, New York, NY 10022	PC	Matching Volunteers SCVA	150
March of Dimes New York Div March for Babies	515 Madison Ave, 20 Fl, New York, NY 10022	PC	Matching Volunteers SCVA	2,750
March of Dimes New York Div March for Babies	515 Madison Ave, 20 Fl, New York, NY 10022	PC	Matching Gift	650
March of Dimes New York Div March for Babies	515 Madison Ave, 20 Fl, New York, NY 10022	PC	Matching Volunteers SCVA	4,075
March of Dimes Northeast Ohio Div March for Babies	3131 South Dixie Dr, Moraine, OH 45439	PC	Matching Volunteers SCVA	75
March of Dimes Seattle WA March for Babies	1904 3rd Ave, #230, Seattle, WA 98101	PC	Matching Volunteers SCVA	500
March of Dimes Seattle WA March for Babies	1904 3rd Ave, #230, Seattle, WA 98101	PC	Matching Gift	895
March of Dimes TX Chapter Houston Div March for Babies	3000 Wesleyan St, #100, Houston, TX 77027	PC	Matching Volunteers SCVA	375
March of Dimes TX Chapter Houston Div March for Babies	3000 Wesleyan St, #100, Houston, TX 77027	PC	Matching Volunteers SCVA	25
March of Dimes TX Chapter Houston Div March for Babies	3000 Wesleyan St, #100, Houston, TX 77027	PC	Matching Volunteers SCVA	225
March of Dimes TX Chapter Houston Div March for Babies	3000 Wesleyan St, #100, Houston, TX 77027	PC	Matching Gift	100
Mercy Home for Children	273 Willoughby Avenue, Brooklyn, NY 11205	PC	Melodic Soul band support	5,000
Mercy Home for Children	273 Willoughby Avenue, Brooklyn, NY 11205	PC	Creative Arts Center for Autistic Children	48,000
Midori & Friends Foundation	352 Seventh Ave, Suite #301, New York, NY 10001	PC	Making Music at PS 72 E Harlem	10,000
Midori & Friends Foundation	352 Seventh Ave, Suite #301, New York, NY 10001	PC	Making Music at YMHA/YWHA, Washington Heights	5,000
Motor City Blight Busters, MI	18220 Lahser Rd, Detroit, MI 48219	PC	Farm City Detroit Project	6,250
NAMI (National Alliance on Mental Illness) Northern Virginia	PO Box 8693, Reston, VA 20195	PC	Matching Gift	500
NYC iSchool Parents Association	131 Avenue of the Americas, 5th Floor, New York, NY 1001	PC	Matching Gift	100
NYU Polytechnic School of Engineering, Brooklyn	6 MetroTech Roadway, Brooklyn, NY 11201	PC	STEM Learning at MS 88 Brooklyn	26,500
Ohio State University Foundation	1480 W Lane Ave, Columbus, OH 43221	PC	Matching Gift	50
Our Kids Nashville	1804 Hayes St, Nashville, TN 37203	PC	Matching Volunteers SCVA	500
Our Kids Nashville	1804 Hayes St, Nashville, TN 37203	PC	Soup Sunday fundraiser support	2,500
Palos Verdes Peninsula Education Foundation	300 Paseo Del Mar, Palos Verdes Estates, CA 90274	PC	Matching Gift	500
Pennsylvania State University, The, Annual Fund	Old Main, State College, PA 16801	PC	Matching Gift	50
Pennsylvania State University, The, Annual Fund	Old Main, State College, PA 16801	PC	Matching Gift	50
Pike Market Senior Center & Downtown Food Bank, WA	85 Pike St, #200, Seattle, WA 98101	PC	Nutritional Security Program	5,000
Project Angel Food	922 Vine St, Los Angeles, CA 90038	PC	Matching Gift	50
Rancho-Starbuck School	16430 Woodbrier Dr, Whittier, CA 90604	PC	Matching Gift	50
Research Fndin of CUNY COPE (College Opp to Prepare for Employment)	230 West 41 St, #7, New York, NY 10036	PC	Scholarships	27,060
Robin Hood Foundation	826 Broadway, New York, NY 10003	PC	Matching Gift	300
Ronald McDonald House NYC	405 East 73rd Street, New York, NY 10021	PC	Matching Volunteers SCVA	500
Ronald McDonald House NYC	405 East 73rd Street, New York, NY 10021	PC	Matching Volunteers SCVA	500
Ronald McDonald House NYC	405 East 73rd Street, New York, NY 10021	PC	Matching Volunteers SCVA	500
Ronald McDonald House NYC	405 East 73rd Street, New York, NY 10021	PC	Matching Gift	50
Saint Thomas Health Foundation	4220 Harding Pike, Nashville, TN 37205	PC	Matching Gift	50
Scholarship America, MN	c/o 1st National Bank MN, POB 240, St Peter, MN 56082	PC	Scholarships	12,500
Scholarship America, MN	c/o 1st National Bank MN, POB 240, St Peter, MN 56082	PC	Scholarships	32,500
Second Harvest Food Bank of Middle Tennessee	331 Great Circle Rd, Nashville, TN 37228	PC	Backpack Program	4,500
Second Harvest Food Bank of Middle Tennessee	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Volunteers SCVA	500
SHARE Self Help for Women with Breast or Ovarian Cancer	165 West 46th Street, Suite 712, New York, NY 10036	PC	Matching Volunteers SCVA	200
Sharefest Community Development, CA	3480 Torrance Blvd, #110, Torrance, CA 90503	PC	Matching Volunteers SCVA	500
Sharefest Community Development, CA	3480 Torrance Blvd, #110, Torrance, CA 90503	PC	Summer Youth Development Academy	10,000
Special Olympics New York	211 East 43 Street #802, New York NY 10017	PC	Sponsor an Athlete	4,000
Special Olympics New York	211 East 43 Street #802, New York NY 10017	PC	Healthy Athletes / Communities	21,000
St. Joseph School	1301 North Main St, Chamberlain, SD 57325	PC	Matching Gift	250
St. Jude Children's Research Hospital	262 Danny Thomas Place, Memphis, TN 38105	PC	Matching Gift	100
St. Jude Children's Research Hospital	262 Danny Thomas Place, Memphis, TN 38105	PC	Matching Gift	30

Name	Address	Status	Purpose of Contribution	Amount (\$)
Star of Hope	6897 Ardmore, Houston, TX 77054	PC	Matching Volunteers SCVA	500
SWEEP. Citymeals-on-Wheels	355 Lexington Ave, 3 Fl, New York, NY 10017	PC	Seniors' Meal Deliveries	7,937
Treeshouse for Kids	2100 24 Avenue S #200, Seattle, WA 98144	PC	Matching Volunteers SCVA	500
Trustees of Princeton University	1 Nassau St, Princeton, NJ 08544	PC	Matching Gift	250
U S Fund for UNICEF	125 Maiden Lane, New York, NY 10038	PC	Matching Gift	40
University of Delaware	189 West Main St, Newark, DE 19716	PC	Matching Gift	100
University of Maryland College Park Foundation	4603 Calvert Rd, College Park, MD 20740	PC	Matching Gift	25
University of So. CA, Center for Asian Pacific Leadership	925 West 34 St, Los Angeles, CA 90089	PC	Matching Volunteers SCVA	400
Walsh University, OH	2020 E Maple Street, North Canton, OH 44720	PC	The Garage Innovation Center	3,000
Washington Center, The, DC	1333 16 St, NW Washington, DC 20036	PC	Intern Scholarships	5,000
WestSide Baby, WA	10002 14 Ave Southwest, Seattle, WA 98146	PC	Diaper Bank Program	7,500
WETA TV26/90 9FM	3939 Campbell Avenue, Arlington, VA 22206	PC	Matching Gift	150
WETA TV26/90 9FM	3939 Campbell Avenue, Arlington, VA 22206	PC	Matching Gift	250
Win (Women in Need)	115 West 31st Street, 7th Floor, New York, NY 10001	PC	Matching Volunteers SCVA	500
Win (Women in Need)	115 West 31st Street, 7th Floor, New York, NY 10001	PC	Matching Volunteers SCVA	1,050
Win (Women in Need)	115 West 31st Street, 7th Floor, New York, NY 10001	PC	Matching Gift	290
YFU (Youth for Understanding) USA	641 S St NW, Suite 200, Washington, DC 20001	PC	Summer 2015 in Japan (Home stays)	49,650
Yu-Ai Kai Japanese American Community Senior Service of San Jose	588 North 4 St, San Jose, CA 95112	PC	Nutrition: No Hungry Senior	1,250
Yu-Ai Kai Japanese American Community Senior Service of San Jose	588 North 4 St, San Jose, CA 95112	PC	Caregivers' Support Group	1,250
Yu-Ai Kai Japanese American Community Senior Service of San Jose	588 North 4 St, San Jose, CA 95112	PC	Transportation: Powered by	5,000
				680,000