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Form_ 990-PF

Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

2015

Form 990-PF (2015)

Open to Public Inspection ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2015 or tax year beginning April 1 , 2015, and ending March 31 Name of foundation A Employer identification number 77 - 0711011 Eisai USA Foundation Inc. Number and street (or P.O. box number if mail is not delivered to street address) B Telephone number (see instructions) Room/sulte 201 - 692-1100 100 Tice Blvd City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ Woodcliff Lake, NJ 07677-8404 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here . . . ▶ 🗍 Amended return ☐ Final return 2. Foreign organizations meeting the 85% test, Address change Name change check here and attach computation ... E If private foundation status was terminated under Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here ▶ [Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col. (c), ☐ Other (specify) under section 507(b)(1)(B), check here line 16) ▶ \$ 4,479,473 (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (c) Adjusted net for charltable (b) Net investment expenses per books amounts in columns (b), (c), and (d) may not necessarily equal income Income purposes (cash basis only) the amounts in column (a) (see instructions).) Contributions, gifts, grants, etc., received (attach schedule) 1 2 Check ▶ ✓ if the foundation is not required to attach Sch. B 9,921 9,921 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities . 5a Gross rents ECEIVED b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 ßя Revenue ઌ Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) . . . R Net short-term capital gain OGDEN. UT g Income modifications 10a Gross sales less returns and allowances h Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) . . . 12 Total. Add lines 1 through 11 . 9.921 9.921 a Compensation of officers, directors, trustees, etc. 0 13 Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits Legal fees (attach schedule) 16a Accounting fees (attach schedule) Other professional fees (attach schedule) . . Interest Schedule 6 17 245 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion . . . 20 21 Travel, conferences, and meetings 22 Printing and publications . . . 750 Schedule 8 23 Other expenses (attach schedule) 522 24 Total operating and administrative expenses. Add lines 13 through 23 1,517 0 0 25 774,500 774,500 26 Total expenses and disbursements. Add lines 24 and 25 0 0 776,017 774,500 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements (766.096)Net investment income (if negative, enter -0-) . 9,921 Adjusted net income (if negative, enter -0-)

Cat. No 11289X

SCANNED DEC 0 6 2016

For Paperwork Reduction Act Notice, see instructions.

Do	rt II	Attached schedules and amounts in the description column	Beginning of year	End o	of year
- 6		Balance Sheets should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing			
ļ	2	Savings and temporary cash investments	5,245,570	4,479,473	4,479,473
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
ļ	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
I	6	Receivables due from officers, directors, trustees, and other			
	7	disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule)			
	_	Less: allowance for doubtful accounts ▶			
တ္က	8	Inventories for sale or use	·		
ब्र	9	Prepaid expenses and deferred charges			
Assets	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis		-	
	••	Less: accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			 -
	13	Investments—other (attach schedule) Schedule	<u> </u>	 	
	14	Land huildings and equipment: basis			
	17	Land, buildings, and equipment: basis ► Chedule Less: accumulated depreciation (attach schedule) ►	-		
	15	Other assets (describe ► Schedule)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	5.245.570	4,479,473	4,479,473
	17	Accounts payable and accrued expenses	3,243,370	4,413,413	4,473,473
	18	Grants payable			-
es	19	Deferred revenue	 		-
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			-
ap P	21	Mortgages and other notes payable (attach schedule)		,	1
Ĩ	22		<u> </u>		†
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	0	0	1
_	 -	Foundations that follow SFAS 117, check here ▶ ✓	 		†
Balances		and complete lines 24 through 26 and lines 30 and 31.			
Ĕ	24	Unrestricted	5,245,570	4,479,473	
耍	25	Temporarily restricted			
8	26	Permanently restricted			
Net Assets or Fund		Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds			
8	28	Paid-in or capital surplus, or land, bldg., and equipment fund			1
Se	29	Retained earnings, accumulated income, endowment, or other funds			†
æ	30	Total net assets or fund balances (see instructions)	5,245,570	4,479,473	1
ᇴ	31	Total liabilities and net assets/fund balances (see	5,210,010	4,470,410	-
		instructions)	5,245,570	4,479,473	
	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		net assets or fund balances at beginning of year-Part II, col			
		of-year figure reported on prior year's return)		<u> </u>	5,245,570
		r amount from Part I, line 27a		2	(766,096)
		r increases not included in line 2 (itemize) ► Schedule		3	<u> </u>
- 4		lines 1, 2, and 3	 	<u>4</u>	4,479,474
5	Deci	eases not included in line 2 (itemize) Schedule 3		5	1
6	Tota	net assets or fund balances at end of year (line 4 minus line 5)-	-Part II, column (b), lir	ne 30 6	4,479,473
					Form 990-PF (2015)

Pa <u>rt</u>		kind(s) of property sold (e.g., real estate,		(b) How acquired	c) Date acquired	(d) Date sold		
		e; or common stock, 200 shs. MLC Co)	·	P-Purchase D-Donation	(mo., day, yr.)	(mo., day, yr.)		
<u>1</u> a				<u></u>				
<u>b</u>				ļ				
<u>c</u>				 		-		
<u>d</u>								
<u>е</u>		60 Constant of the constant	410	-45 5 1-				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		iain or (loss) s (f) minus (g)		
<u>a</u> b				 				
<u>b</u>								
<u></u> d								
e								
	Complete only for assets show	wing gain in column (h) and owned b	y the foundation	on 12/31/69	(I) Gains (C	Col. (h) gain minus		
	(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any	col. (k), but i	Gains (Col. (h) gain minus (k), but not less than -0-) or Losses (from col. (h))		
a						· · · · · · · · · · · · · · · · · · ·		
b								
c								
<u>d</u>								
e		(If soin s	olee enter in De	et l line 7				
2	Capital gain net income or	(DOT CONTOLINGE) (-	also enter in Pa enter -0- in Pa		2			
3		or (loss) as defined in sections						
	If gain, also enter in Part I Part I, line 8	I, line 8, column (c) (see instruct	tions). If (loss) 	·	,			
Part		er Section 4940(e) for Redu	ced Tax on N					
Was t		e this part blank. section 4942 tax on the distribut qualify under section 4940(e). Do			se period?	∐ Yes [✔] No		
1	Enter the appropriate amo	unt in each column for each yea	r; see the instr	uctions before maki	ng any entries	S.		
Cale	(a) Base period years andar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of	(c) f noncharitable-use asse		(d) istribution ratio o) divided by col. (c))		
	2014	1,395,	075	4,657,04	 -	29.96%		
	2013	1,443,		4,295,4		33.60%		
	2012	1,526,	550	4,989,74	17	30.59%		
	2011	1,252,		4,007,0	35	31.25%		
	2010	1,230,	293	4,783,3	58	25.72%		
_						454 400/		
2 3	Total of line 1, column (d)	or the 5-year base period—divid			2	151.12%		
3	•	ation has been in existence if les			3	30.22%		
4	Enter the net value of nonc	charitable-use assets for 2015 fro	om Part X, line	5	4	4,096,837		
5	Multiply line 4 by line 3 .				5	1,238,228		
6	Enter 1% of net investmen	it income (1% of Part I, line 27b)			6	99		
 7		· · · · · · · · · · · · · · · · · · ·			7	1,238,327		
8		ns from Part XII, line 4		_	8	774,500		
		ter than line 7, check the box in						

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see	instru	ctio	ns)		
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		198			
	here ▶ ☐ and enter 1% of Part I, line 27b			}		
С	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		198			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	<u> </u>		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		198			
6	Credits/Payments:					
a	2015 estimated tax payments and 2014 overpayment credited to 2015 6a Ch					
b	Exempt foreign organizations—tax withheld at source 6b					
d	Tax paid with application for extension of time to file (Form 8868) . 6c 198 Backup withholding erroneously withheld 6d					
7	Backup withholding erroneously withheld		198			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		130			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		0	l		
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 11					
Part	VII-A Statements Regarding Activities			<u> </u>		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
	participate or intervene in any political campaign?	1a		1		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		1		
	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.					
С	Did the foundation file Form 1120-POL for this year?	1c		1		
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. ▶ \$ 					
е						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓_		
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		1		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	Ά		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1		
_	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:]	'			
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		,			
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	<u> </u>			
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
•	New Jersey					
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	8ь	√			
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	9		-		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses	10	n DE	✓		

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 "Yee," attach schedule (see instructions) 11	Part	VII-A Statements Regarding Activities (continued)			
meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 2				Yes	No
person had advisory privileges? If "Yes," attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A The books are in care of ► Constroller. Located ★ ► Co Fisial Inc, 100 Tice Blvd, Woodcliff Lake, NJ	11		11		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ Controller Telephone no. ▶ 201.692-1100 15 Section 497(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ □ 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 ▶ Part VII-B Statements Regarding Activities for Whitch 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): 1b 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 (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? □ Yes ☑ No (3) Fransfer any income or assets to a disqualified person (1) Yes ☑ No (4) Pay compensation to, or pay or enribruse the expenses of, a disqualified person (1) Yes ☑ No (5) Transfer any income or assets to a disqualified person (1) 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, it ferminating within 90 days.) □ 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, it ferminating within 90 days.) □ Yes ☑ No (9) Ye	12		12	_	1
Website address ► NIA 1 The books are in care of ► Controller Located at ► clo Eisai Inc, 100 Tice Blvd, Woodcliff Lake, NJ. 2IP-4 ► 07677-8404 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of twa-exempt interest received or accrued during the year and enter the amount of twa-exempt interest received or accrued during the year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country? Part VILES Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the 'Yes' column, unless are exception applies. 10 During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or reasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to for accept it from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (6) Transfer any income or assets to a disqualified person)? (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 (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 Yes No (6)	13			1	
Located at P of Eisai Inc, 100 Tice Bivd, Woodcliff Lake, N.J Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. 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 P Part VII-D 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. 1 During the year did the foundation leither directly or indirectly: (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 1 Did the foundation engage in a prior year in any of the acts described in Ita, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 2 Taxes on failure to distribute income (section 4942(a)(2) or leasting foundation defined in section 4942(a)(3) or 4942(b)(3): At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and end of tax year 2015, did the droundation are any understributed income? (if applying section 4942(a)(2) (relating to incorrect valuation of assets) to t		Website address N/A			
Section 4947(a/ft) 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	14		-692-	100	
and enter the amount of tax-exempt interest received or accrued during the year . ▶ 15 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 ▶ ↑ Part VII-3 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): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?			677-8	404	
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 ▶ Part VII=3 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. 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?	15	, , , , , , , , , , , , , , , , , , , ,		•	▶ ⊔
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 ▶ 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): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (a) File foundation engage in a prior year in any of the acts feal to qualify under the exceptions described in Regulations section 53.491(6). or in a current notice regarding disaster assistance (see instructions)? (b) If any any services or in a current notice regarding disaster assistance (see instructions)? (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? 2 Taxes on failure to distribute income (section 4942)(100 such as a private operating foundation defined in section 4942(9) of 9492(9)(10 see a private operating foundation defined in section 4942(9) of 9492(9)(10 see a private operating foundation defined in section 4942(9) of 9492(9)(10 see a private operating foundation defin	16			Voc	No
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No				103	۱ .
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			<u> </u>
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Taylor Ta	_				
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?	Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
(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? .	1a				1
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		-			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)					
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)					
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 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? 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)): 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 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.). If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 2b		foundation agreed to make a grant to or to employ the official for a period after			
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 NA 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()(3) or 4942()(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 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	Ь				
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? 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()(3) or 4942()(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? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) 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		· · · · · · · · · · · · · · · · · · ·	1b	N.	Ά
were not corrected before the first day of the tax year beginning in 2015? 1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(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 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.). 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 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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 N/A 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a ✓		- · · · · · · · · · · · · · · · · · · ·		1	
Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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?	C		10	N	/A
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?	2		10	14/	_
6e, Part XIII) for tax year(s) beginning before 2015?		operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	a				
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.)					
(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.)	.				
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?	D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	0 L		,
 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		√
at any time during the year?	39				
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?		at any time during the year?			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? 4a ✓ 4b ✓	b	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	25	N.S.	
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?	A a	- ·	_	IN.	
		Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			 ,
				0-PF	√

Part	VII-B Statements Regarding Activities	for W	/hich Form	4720	May Be R	equire	d (contii	nued)		
5a	During the year did the foundation pay or incur a	ny amo	ount to:			-				
	(1) Carry on propaganda, or otherwise attempt to	o influe	ence legislatio	on (sect	tion 4945(e))? .	☐ Yes	 ✓ No	.	
	(2) Influence the outcome of any specific public		•		• •	-				
	directly or indirectly, any voter registration dr	ive?					☐ Yes	√ No		
	(3) Provide a grant to an individual for travel, stu						☐ Yes	√ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)									
								✓ No		
	(5) Provide for any purpose other than religious,							—		
_	purposes, or for the prevention of cruelty to o							. No		
Þ	If any answer is "Yes" to 5a(1)-(5), did any of the Regulations section 53.4945 or in a current notice							ibea in	1 1	
	_	_	-		13				5b	N/A
c	Organizations relying on a current notice regarding the answer is "Yes" to question 5a(4), does to	_				the tax			'	İ
·	because it maintained expenditure responsibility		_					_		
	If "Yes," attach the statement required by Regula		•			• •	∐ Yes	∐ No		
6a	Did the foundation, during the year, receive any					amii ime	1		1 1	
•	on a personal benefit contract?		-		, to pay pro		Yes	√ No	1 1	
ь	Did the foundation, during the year, pay premium			ctly, on	a personal	benefi		_	6ь	1
_	If "Yes" to 6b, file Form 8870.	,	, -: <u>-</u>	,, C	- po. co	2011011			-	- •
7a	At any time during the tax year, was the foundation a	a party 1	to a prohibited	tax sh	elter transac	ction?	☐ Yes	V No		
	If "Yes," did the foundation receive any proceeds							_	7b	NA
Par	VIII Information About Officers, Direct	tors, 1	rustees, F	ounda	tion Mana	agers,	Highly F	Paid E	mploye	es,
	and Contractors									
1	List all officers, directors, trustees, foundation									
	(a) Name and address		e, and average rs per week		mpensation not paid,		Contribution: yee benefit			ise account,
		devot	ed to position	en	nter -0-)	and deferred compensation		nsation	other allowances	
	Attached List	See At	tached		0			0		0
See.	Attached List							-		
										
	· "= ·									
2	Compensation of five highest-paid employee	s (oth	er than thos	se incl	uded on li	ne 1—	see instr	uction	s). If no	ne. enter
	"NONE."	•							,	,
			(b) Title, and a	n/orano			(d) Contribu	rtions to		
	(a) Name and address of each employee paid more than \$50,00	0	hours per v	veek _	(c) Comper	nsation	employee plans and o	benefit leferred	(e) Exper other a	ise account, Bowances
			devoted to po	JSILICAT			compens	ation		
NON	E					0		0	_	0
	Application in									
	100000									

Total	number of other employees paid over \$50,000 .				L			. ▶	_	0
		• •	· · · · ·	<u> </u>	• • • •	• •)-PF @015

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONI (a) Name and address of each person paid more than \$50,000 (b) Type of service IE	(c) Compensation
IE	(
	•
number of others receiving over \$50,000 for professional services	0
IX-A Summary of Direct Charitable Activities	
the foundation's four largest climat charitable activities during the tay year. Include relevant statistical information such as the number of	
inizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
	C
Not Applicable	
IX S. Comment of Comme	
	Amount
one the two targest program-related tives the transfer by the foundation during the tax year of fines 1 and 2.	
Management of the discount of the Contract of	
uner program-related investments. See instructions.	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc. Not Applicable

Form **990-PF** (2015)

Part	Minimum Investment Heturn (All domestic foundations must complete this part. Forei see instructions.)	gn tound	lations,
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	4	4 045 520
b	Average of monthly cash balances	1a	4,945,520
C	Fair market value of all other assets (see instructions)	1b	
d	Total (add lines 1a, b, and c)	1c	4.045.500
e	Reduction claimed for blockage or other factors reported on lines 1a and	10	4,945,520
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,945,520
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	3	4,945,520
•	instructions)	اما	040.000
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	848,683
6	Minimum investment return. Enter 5% of line 5	6	4,096,837
Part			204,842
r art z	and certain foreign organizations check here ► and do not complete this part.)	oundatio	ITIS
1	Minimum investment return from Part X, line 6	1	204,842
2a	Tax on investment income for 2015 from Part VI, line 5		204,042
ь	Income tax for 2015. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	198
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	204,644
4	Recoveries of amounts treated as qualifying distributions	4	204,044
5	Add lines 3 and 4	5	204,644
6	Deduction from distributable amount (see instructions)	6	23 1,011
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII.	-	
	line 1	7	204,644
Dowl			201,011
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	774,500
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	774,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	774,500
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	whether	the foundation

Part	XIII Undistributed Income (see instruction	ons)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part XI,	Corpus	Years prior to 2014	2014	2015
	line 7				204,644
2	Undistributed income, if any, as of the end of 2015:				
а	Enter amount for 2014 only	•			
b	Total for prior years: 20_20_,20 ,20				
3	Excess distributions carryover, if any, to 2015:	-			
a	From 2010 991,586				
b	From 2011 1,051,951				
C	From 2012 1,278,001				
d	From 2013 1,228,600				
e	From 2014 1,162,468				
f	Total of lines 3a through e	5,712,606			
4	Qualifying distributions for 2015 from Part XII,				
	line 4: ▶ \$				
а	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	· · · · · · · · · · · · · · · · · · ·				
	required—see instructions)				
đ	Applied to 2015 distributable amount				204,644
e	Remaining amount distributed out of corpus	569,856			
5	Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same				
	amount must be shown in column (a), the same				
6	Enter the net total of each column as				
U	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6 202 462			
	Prior years' undistributed income. Subtract	6,282,462			
	line 4b from line 2b		0		
С	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				
đ	Subtract line 6c from line 6b. Taxable			<u> </u>	
	amount-see instructions		0		•
е	Undistributed income for 2014. Subtract line				
	4a from line 2a. Taxable amount-see				
	instructions			0	
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	224 522			
^	applied on line 5 or line 7 (see instructions) . Excess distributions carryover to 2016.	991,586		<u> </u>	
9	Subtract lines 7 and 8 from line 6a	F 000 0==			
40	Analysis of line 9:	5,290,876			<u> </u>
10	· · · · · · · · · · · · · · · · · · ·				
a b	Excess from 2011				
C					
d	Excess from 2013				
e	Excess from 2015				
<u> </u>					

Part	XIV Private Operating Founda	tions (see instru	ctions and Part \	/II-A, question 9))	
1a	If the foundation has received a ruling					,
	foundation, and the ruling is effective for	r 2015, enter the da	te of the ruling .	🕨	Not Ap	plicable
ь	Check box to indicate whether the four	ndation is a private	operating foundati	on described in se	ction	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		4-3 T-A-1
	income from Part I or the minimum investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	each year listed	N/A	N/A	N/A	N/A	N/A
b	85% of line 2a	N/A	N/A	N/A	N/A	N/A
C	Qualifying distributions from Part XII,					
	line 4 for each year listed	N/A	N/A	N/A		N/A
đ	Amounts included in line 2c not used directly for active conduct of exempt activities					N/A
е	Qualifying distributions made directly for active conduct of exempt activities.					
3	Subtract line 2d from line 2c Complete 3a, b, or c for the	N/A	N/A	N/A	N/A_	<u>N/A</u>
а	alternative test relied upon: "Assets" alternative test – enter:					
	(1) Value of all assets					N/A
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					N/A
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	N/A	N/A	N/A	N/A	N/A
c	"Support" alternative test—enter:		NA	N/A	1071	10/1
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					N/A
	(2) Support from general public and 5 or more exempt organizations as provided in					N/A
	section 4942(j)(3)(B)(iii) (3) Largest amount of support from				·	N/A
	an exempt organization					N/A
Part	(4) Gross investment income XV Supplementary Information	n (Complete th	is nort only if th	o foundation be	ad &E 000 as m	N/A
rart	any time during the year-			ie ioungauon na	ad \$5,000 or m	ore in assets at
1	Information Regarding Foundation		19./			
a	List any managers of the foundation		ted more than 2%	of the total contri	ibutions received	by the foundation
_	before the close of any tax year (but o	only if they have co	intributed more that	an \$5.000). (See se	ection 507(d)(2).)	by the loundation
Non		,,				
b	List any managers of the foundation	who own 10% or	more of the stoc	k of a corporation	(or an equally la	rae portion of the
	ownership of a partnership or other en					
Non	e					
2	Information Regarding Contribution	n, Grant, Gift, Loa	n, Scholarship, et	tc., Programs:		
	Check here ▶ ☑ if the foundation unsolicited requests for funds. If the fother conditions, complete items 2a,	oundation makes	-		_	•
а	The name, address, and telephone nu	ımber or e-mail ad	dress of the perso	on to whom applica	ations should be a	ddressed:
b	The form in which applications should	d be submitted and	information and r	materials they shou	uld include:	
C	Any submission deadlines:		<u>,</u>		<u></u>	
	Any restrictions or limitations are an	warda ayah aa b	/ goographical as	ogo oboritable fa	ldo kindo of inc	titutions or other
a	Any restrictions or limitations on av factors:	varos, such as by	y yeographical ar	eas, chantadie fié	eias, kinas ot ins	ututions, or other

Part	XV Supplementary Information (conti	inued)		· · · · · · · · · · · · · · · · · · ·	
3	Grants and Contributions Paid During t	he Year or Approv	ed for Ful	ture Payment	
	Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Allount
а	Paid during the year	-	·	-	
Sec	Attached Schedule	Not Applicable	PC	Various	774,500
			!		
	Total			> 3 a	774.500
b	Approved for future payment		• • •		774,300
_	, pp. 10.00				
					_ ,
	Total				

_: :L&	r gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp
1	Program service revenue:	Dusiness Code	Amount	Exclusion code	Ariouni	(See instructions.)
	a					
	b					
	c		-			
	d		. <u></u>			
	e					
	1				, ,_,	
	g Fees and contracts from government agencies					
2	Membership dues and assessments	-		,_,_		
3		-	9,921			
4	Dividends and interest from securities	-	3,321			
-	Net rental income or (loss) from real estate:	-				
J	·	 				
	a Debt-financed property	1				
_	b Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income	L				
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events		,			
10						
11						
••	b					
						
						<u> </u>
	d					
	e					<u> </u>
	Subtotal Add columns (b) (d) and (e)	1	9,921	1	0	
	Subtotal. Add columns (b), (d), and (e)	<u> </u>	3,321			<u></u>
13	Total. Add line 12, columns (b), (d), and (e)				13	
13 See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	ıs.)				9,921
13 See	Total. Add line 12, columns (b), (d), and (e)	ıs.)				
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
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13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
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13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
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13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
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13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921
13 See Pal Lin	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A	is.) Accomplishm	ent of Exemp	Purposes	13	9,921

Part >	(VII		n Regarding Tran	sfers To	and Tran	saction	ns and	Relationshi	ps Wit	h Nonch	aritable	
			ganizations								<u> </u>	
į	in sec		lirectly or indirectly e Code (other than									s No
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		•	oorting foundation to	o a noncha	aritable exe	mpt org	anization	of:				
	• •	ash	· · · · · ·								1a(1)	1
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_		transactions:										١.
			a noncharitable exe								1Ь(1)	↓ ✓
	(2) Purchases of assets from a noncharitable exempt organization									1b(2)	✓	
	(3) Re	ental of facilities,	equipment, or other	er assets							1b(3)	✓
	(4) Re	eimbursement ar	rangements								1b(4)	✓
	(5) Lo	oans or loan gua	rantees								1b(5)	1
	(6) Pe	erformance of se	ervices or members	nip or fund	Iraising soli	citations					1b(6)	1
C	 Shari:	ng of facilities, e	quipment, mailing li	sts, other	assets, or p	aid emp	oloyees				1c	1
		•	of the above is "Ye		•	•	•	Column (b)	should	always sho	w the fair	market
			ther assets, or serv									
			on or sharing arrang									
(a) Line		b) Amount involved	(c) Name of nonc					ription of transfe				
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2a	Is the	foundation dire	ectly or indirectly at	filiated with	th, or relate	ed to, or	ne or mo	re tax-exem	ot orga	nizations	N/A	
			501(c) of the Code (☐ Yes ☐	No
ь	lf "Ye	s." complete the	following schedule).						•		
		(a) Name of organ	<u>_</u>	r	(b) Type of org	anization			(c) Descr	iption of relati	onship	
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Attachments to IRS Form 990-PF Eisai USA Foundation Inc. 77-0711011

Tax Year 2015

Office Supplies

Total

Schedule 6: Part I, Line 18 - Taxes	-
Type of tax	Amount
1 Excise Tax on Investment Income	245
Total	245
Schedule 8: Part I, Line 23 - Other Expenses	
Description	Amount

Eisai USA Foundation Inc 77-0711011 Attachment to Form 990-PF

F	Part VIII Information About Officers, Dir List all officers, directors, trustees, foundati			oloyees & Contractors	
•	an oncers, uneccors, unstees, rounded	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account, other allowances
а	Shaji Procida		1		
	100 Tice Blvd, Woodcliff Lake, NJ 07677	President	0	Ö	0
ь	Steven Spencer	5. % 2 °			
	100 Tice Blvd, Woodcliff Lake, NJ 07677	Vice President	0	0	0
С	Corey Sparks			-	
	100 Tice Blvd, Woodcliff Lake, NJ 07677	Treasurer	0	0	0
d	Divya Murtha				
	100 Tice Blvd, Woodcliff Lake, NJ 07677	Co-Secretary	0	0	0
е	Kipp Clark	- '			
	100 Tice Blvd, Woodcliff Lake, NJ 07677	Co-Secretary	0	0	0

Eisai USA Foundation Inc. EIN # 77-0711011

Attachment to Part X – Minimum Investment Return

Cash Deemed Held for Charitable Activities

Eisai USA Foundation Inc. determined Part X, Line 4, Cash Deemed Held for Charitable Activities in accordance with Reg §53.4942(a)-2 (c) (iii) (e) and (iv). The foundation's assets consist of Cash only and it's primary charitable activity is donating cash.

In determining cash held for charitable activities, in addition to 1 ½% of the value of cash to cover expenses of the foundation, the amount equal to one year of charitable disbursements represents normal disbursements. The current year charitable disbursement represents this additional amount.

	Part X	L, Line 4 Amount
1 ½% of average monthly cash values Current Period Charitable Disbursements	\$	74,183
Cash Deemed Held for Charitable Activities	\$	848,683

Attachment to Part XV - Supplemental Information Grants and Contributions Paid During the Year

Recipient Name & Address	Relationship	Status	Purpose of Grant or Contribution	Amount
Community of Hope Inc				
199 Pomeroy Road	-	PC	For Support of Patients with Mental Illness	25,000
Parsippany, NJ _06880				
Conquer Cancer Foundation			Support Cancer Research and Cancer	
2318 Mill Road, Suite 800	-	PC	Patients	250,000
Alexandria, NA 11572			raterits	
Hamilton Madison House				_
253 South Street	-	PC	For Community Services for Needy	5,000
New York, NY 07601				ļ
Harvard University Dept of Chemistry & Chemical Biology				
12 Oxford St	-	PC	For Research and Education	460,000
Cambridge, MA 02368				
Japanese American Social Services, Inc				
100 Gold Street # A	-	PC	For Social Services for Aging	5,000
New York, NY 07920	l		1	Ì
PFA fo Pascack Hills High School				
225 West Grand Avenue	-	PC	For Support and Grants for Students	2,000
Montvale NJ 27512			İ	
University of the Sciences Philadelphia				
600 South 43rd Street	- 1	PC	Support of Education Programs	10,000
Philadelphia, PA 27705				
Woodcliff Lake Education Foundation, Inc				12,500
100 Dorchester Road	-	PC	Support of Education Programs	
Woodcliff Lake, NJ 07631				
Young Japanese Breast Cancer Network				
18 Deer Path	- 1	PC	Breast Cancer awareness and education	3,000
Short Hills, NJ 27511				
YWCA of Greater Lawerence				
38 Lawrence Street	-	PC	For Community Programs for Women	2,000
Lawrence, MA 07092	f I			