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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation
KAJIMA FOUNDATION INC

Number and street (or P.O. box number if mail is not delivered to street address)
3550 LENOX ROAD NE NO 1850

City or town, state or province, country, and ZIP or foreign postal code
ATLANTA, GA 30326

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

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) $\blacktriangleright$ \$ 387,851

J Accounting method:

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

A Employer identification number
52-1675796

B Telephone number (see instructions)
(404) 564-3900

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 ☐

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)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	11,272	11,272		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	11,272	11,272	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	618	0	0	618
	b Accounting fees (attach schedule)	1,000	500	0	500
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	508	508	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	2,126	1,008	0	1,118
	25 Contributions, gifts, grants paid	28,500			28,500
26 Total expenses and disbursements. Add lines 24 and 25	30,626	1,008	0	29,618	
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-19,354			
	b Net investment income (if negative, enter -0-)		10,264		
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2020)

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	2,446	2,896	2,896
	2 Savings and temporary cash investments	404,693	384,955	384,955
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	407,139	387,851	387,851	
Liabilities	17 Accounts payable and accrued expenses		66	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	66	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	1,000,000	1,000,000	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	-592,861	-612,215	
	29 Total net assets or fund balances (see instructions)	407,139	387,785	
30 Total liabilities and net assets/fund balances (see instructions) .	407,139	387,851		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	407,139
2 Enter amount from Part I, line 27a	2	-19,354
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	387,785
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	387,785

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			

(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			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	
	3	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved.			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved ,			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	Reserved.	1	143
c	All other domestic foundations enter 1.39% 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	143
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	143
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	1,070
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,070
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
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	927
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 927 Refunded	11	0

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► GA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>KATSUSHI NORIHAMA</u> Telephone no. ▶ <u>(404) 564-3900</u>			

Located at ▶ 3550 LENOX ROAD NE SUITE 1850 ATLANTA GAZIP+4 ▶ 30326

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 2020, 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?	16	Yes	No
	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):		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 ☐	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 2020?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
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? If "Yes" to 6b, file Form 8870.		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(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
MICHIYA UCHIDA 3550 LENOX ROAD NE SUITE 1850 ATLANTA, GA 30326	PRESIDENT 0.00	0	0	0
ROBERT M BROWN 3550 LENOX ROAD NE SUITE 1850 ATLANTA, GA 30326	SECRETARY 0.00	0	0	0
RYUICHIRO KANAIZUMI 3550 LENOX ROAD NE SUITE 1850 ATLANTA, GA 30326	TREASURER 0.00	0	0	0
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	
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	0
2	
All other program-related investments. See instructions.	
3 	0
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	0
b	Average of monthly cash balances.	1b	401,490
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	401,490
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	401,490
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	6,022
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	395,468
6	Minimum investment return. Enter 5% of line 5.	6	19,773

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	19,773
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	143
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	143
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	19,630
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	19,630
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	19,630

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	29,618
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	29,618
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	29,618

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				19,630
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.	5,875			
c From 2017.				
d From 2018.				
e From 2019.	6,090			
f Total of lines 3a through e.	11,965			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 29,618				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				19,630
e Remaining amount distributed out of corpus	9,988			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	21,953			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	21,953			
10 Analysis of line 9:				
a Excess from 2016.	5,875			
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.	6,090			
e Excess from 2020.	9,988			

Part XIV

- 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.)

Inform

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

☒

- Form
- 990-PF**
- (2020)

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	28,500
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2020)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

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

b If "Yes," complete the following schedule.

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2021-11-01	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN
	Firm's name ►				Firm's EIN ►
	Firm's address ►				Phone no.

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA RONALD MCDONALD HOUSE CHARITIES 795 GATEWOOD RD ATLANTA, GA 30329	PC		TO NURTURE THE HEALTH AND WELL-BEING OF CHILDREN AND FAMILIES BY PROVIDING TEMPORARY HOUSING, MEALS, TRANSPORTATION TO FAMILIES OF SICK AND INJURED CHILDREN THROUGH TWO RONALD MCDONALD HOUSES, RONALD MCDONALD CARE MOBILE, RONALD MCDONALD FAMILY ROOM AND PROVIDING RENEWABLE SCHOLARSHIPS TO COLLEGE STUDENTS.	1,000
BOYS AND GIRLS CLUBS OF CENTRAL FLORIDA 101 E COLONIAL DRIVE ORLANDO, FL 32801	PC		TO INSPIRE AND ENABLE ALL YOUNG PEOPLE, ESPECIALLY THOSE FROM DISADVANTAGED CIRCUMSTANCES, TO REALIZE THEIR FULL POTENTIAL AS PRODUCTIVE, RESPONSIBLE, AND CARING CITIZENS.	1,000
COLUMBUS HOSPICE INC 7020 MOON RD COLUMBUS, GA 31909	PC		CARE OF THE TERMINALLY ILL AND FAMILY SUPPORT.	1,000
Total ▶ 3a				28,500

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a <i>Paid during the year</i>				
DREAM CENTER OF TAMPA INC 2806 N 15TH ST TAMPA, FL 33605	PC		THE ORGANIZATION HELPS YOUTH AND FAMILIES FACING SOCIAL AND ECONOMIC ADVERSITY DEVELOP RESILIENCY, CHARACTER, AND STRONG, SUPPORTIVE AND ENDURING COMMUNITY RELATIONSHIPS THROUGH THE AVAILABILITY OF ENHANCED FAMILY MENTORING, AFTERSCHOOL CARE, COMPUTER ACCESS, TUTORING, ATHLETIC PROGRAMS AND JOB SKILLS TRAINING.	1,000
GEORGIA ASSOCIATION FOR PRADER-WILLI SYNDROME INC 562 LAKELAND PLAZA SUITE 327 CUMMING, GA 30040	PC		TO HELP IMPROVE THE QUALITY OF INDIVIDUALS WITH PRADER-WILLI SYNDROME AND TO PROVIDE SUPPORT TO FAMILIES AND CAREGIVERS.	1,000
HEART FOR CHILDREN INC 1429 WINTHROP ST JACKSONVILLE, FL 32206	PC		TO PROVIDE UNDER PRIVILEGED AND AT RISK CHILDREN AGES 5 TO 17, THE OPPORTUNITY TO BE IN A SAFE AND NURTURING ENVIRONMENT DURING THE SCHOOL YEAR AND SUMMER.	1,000
Total ► 3a				28,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE FOR KIDS GEAGUPO BOX 21 NOVELTY, OH 44072	PC		HELP KIDS WHO ARE VICTIMS OF ABUSE AND NEGLECT BY PAYING FOR NECESSITIES AND ACTIVITIES NOT AFFORDED THEM, SUCH AS SUMMER CAMPS, LESSONS, TUTORING, EDUCATIONAL AND RECREATIONAL SUPPLIES.	1,000
INSPIRING MINDS 837 WOODLAND ST NW WARREN, OH 44483	PC		TO ENGAGE INSPIRE AND EMPOWER YOUTH TO REACH THEIR FULL POTENTIAL THROUGH EDUCATION AND EXPOSURE TO LIFE CHANGING EXPERIENCES	1,000
IT'S THE JOURNEY BREAST CANCER WALK 270 CARPETER DR STE 515 ATLANTA, GA 30328	PC		TO STRENGTHEN GEORGIA'S BREAST CANCER COMMUNITY BY RAISING MONEY AND AWARENESS FOR LOCAL ORGANIZATIONS THAT FOCUS ON BREAST CANCER EDUCATION, EARLY DETECTION, AWARENESS AND SUPPORT SERVICES, AS WELL AS THE UNMET NEEDS IN THE BREAST CANCER COMMUNITY.	1,000
Total ► 3a				28,500

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a <i>Paid during the year</i>				
KUPONO EDUCATIONAL FOUNDATION 41-724 KALANIANA'OLE HWY WAIMANALO, HI 96795	PC		FINANCIAL SUPPORT FOR COLLEGE STUDENTS; MINORITY STUDENT GRADUATION, TUITION, ETC.	1,000
LEUKEMIA & LYMPHOMA SOCIETY - SUNCOAST CHAPTER 3505 E FRONTAGE RD STE 145 TAMPA, FL 33607	PC		HELP SUPPORT THE LEUKEMIA AND LYMPHOMA SOCIETY'S MISSION TO HELP FUND FINDING A CURE FOR BLOOD CANCERS. HELP BLOOD CANCER PATIENTS HAVE ACCESS TO THE TREATMENTS THEY NEED TO LIVE THEIR BEST LIFE.	500
LONG BEACH LOCAL 2076 EUCALYPTUS AVE LONG BEACH, CA 90806	PC		INCUBATING URBAN FARMING AND FOOD EDUCATION FROM THE GROUND UP. TO TEACH FARMING BASED ON ORGANIC PRINCIPLES TO CREATE FOOD SECURITY THROUGH EDUCATION, FARMER TRAINING AND COOKING CLASSES IN COLLABORATING WITH OUR LOCAL PARTNERS.	1,000
Total ▶ 3a				28,500

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Name and address (home or business)				
a Paid during the year				
LOTUS ADULT DAY CARE CENTER 99-186 PUAkala ST AIEA, HI 96701	PC		TO ASSIST INDIVIDUALS NEEDING DAYTIME SUPPORT; INCLUDING MEALS, SOCIALIZATION, AND PHYSICAL AND MENTAL STIMULATION.	500
MERCYMED OF COLUMBUS INC 3702 2ND AVE COLUMBUS, GA 31904	PC		TO PROVIDE PRIMARY MEDICAL, PREVENTIVE DENTAL, BEHAVIORAL HEALTH, AND ENABLING SERVICES TO LOW-INCOME AND UNDERINSURED RESIDENTS OF COLUMBUS, GEORGIA AND THE CHATTAHOOCHEE VALLEY. MERCYMED IS FOCUSED ON INCREASING ACCESS TO QUALITY HEALTHCARE FOR THE UNDERSERVED.	1,000
MUST MINISTRIES INC 1407 COBB PARKWAY NORTH MARIETTA, GA 30061	PC		SERVE OUR NEIGHBORS IN NEED AND TRANSFORM LIVES AND COMMUNITIES IN RESPONSE TO CHRIST'S CALL. WORKING TO HELP INDIVIDUALS AND FAMILIES IN NEED. MUST MINISTRIES PROVIDES - DAY SERVICE CENTERS TO PROVIDE FOOD, CLOTHING, FINANCIAL ASSISTANCE, EDUCATION AND EMPLOYMENT ASSISTANCE, INTERVIEW, ASSESSMENT AND REFERRAL SERVICES - INTEGRATED HOUSING PROGRAMS DEDICATED TO HELPING RESIDENTS BREAK THE CYCLE OF POVERTY.	1,000
Total ► 3a				28,500

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a <i>Paid during the year</i>				
NATIONAL MPS SOCIETY INC PO BOX 14686 DURHAM, NC 27709	PC		THE NATIONAL MPS SOCIETY EXISTS TO CURE, SUPPORT, AND ADVOCATE FOR MUCOPOLYSACCHARIDIDOSIS (MPS) AND MUCOLIPIDOSIS (ML).	1,000
OC UNITED TOGETHER 418 W COMMONWEALTH AVE FULLERTON, CA 92832	PC		TO SUPPORT THE ORGANIZATION THAT HELP WHO HAVE EXPERIENCED THE BREAKDOWN OF THE FAMILY UNIT (FOSTER CARE, DOMESTIC ABUSE, HOMELESSNESS) THROUGH RESTORATIVE RELATIONSHIPS AND LIFE-SKILLS DEVELOPMENT.	1,000
PROMISE YOUTH DEVELOPMENT INC 15115 DURMAST CT MINT HILL, NC 28227	PC		TO FOSTER POSITIVE TRANSFORMATION IN EAST CHARLOTTE'S UNDERSERVED YOUTH THROUGH RESILIENCE FOCUSED MENTORING, HEALTH PROMOTION, AND EDUCATIONAL ENHANCEMENT.	1,000
Total ▶ 3a				28,500

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a <i>Paid during the year</i>				
RETHREADED INC820 BARNETT ST JACKSONVILLE, FL 32209	PC		TO RENEW HOPE, REIGNITE DREAMS, AND RELEASE POTENTIAL OF SURVIVORS OF HUMAN TRAFFICKING LOCALLY AND GLOBALLY THROUGH BUSINESS.	1,000
ROCK HILL SCHOOL DISTRICT FOUNDATION PO BOX 12286 ROCK HILL, SC 29731	PC		TO PROMOTE A COLLABORATIVE ALLIANCE BETWEEN THE COMMUNITY AND ROCK HILL SCHOOL DISTRICT THREE TO PROVIDE FUNDING AND OTHER RESOURCES TO SUPPORT EDUCATION INITIATIVES.	1,000
SANDY SPRINGS MISSION 850 MOUNT VERMON HWY NW ATLANTA, GA 30327	PC		SANDY SPRING MISSION (THE MISSION) IS DEDICATED TO HELPING AND INSPIRING LATINO STUDENTS FROM THE SANDY SPRINGS COMMUNITY. AS A FAITH-BASED, 501(C)(3) ORGANIZATION, WE PROVIDE YEAR-ROUND ACADEMIC ENRICHMENT AND CHRISTIAN CHARACTER BUILDING PROGRAMS THAT ARE DESIGNED.	1,000
Total ► 3a				28,500

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a <i>Paid during the year</i>				
SHEPHERD YOUTH RANCH INC 3017 BRASSFIELD RD CREEDMOOR, NC 27522	PC		MENTAL HEALTH THERAPY UTILIZING HORSES FOR AT RISK AND UNDERPRIVILEGGED YOUTH.	1,000
SOUTHEASTERN GUIDE DOGS 4210 77TH ST E PALMETTO, FL 34221	PC		TO TRANSFORM LIVES BY CREATING AND NURTURING EXTRAORDINARY PARTNERSHIPS BETWEEN PEOPLE AND DOGS THROUGHOUT THE SOUTHEASTERN UNITED STATES.	1,000
STOREFRONT ACADEMY HARLEM 70 EAST 129TH ST NEW YORK, NY 10035	PC		OUR WORK IS GROUNDED IN THE CONVICTION THAT EVERY CHILD DESERVES THE OPPORTUNITY FOR AN EXCELLENT EDUCATION. WE WORK IN PARTNERSHIP WITH FAMILIES AND COMMUNITY MEMBERS TO PREPARE CHILDREN ACADEMICALLY, SOCIALLY AND EMOTIONALLY FOR FURTHER EDUCATION, EMPOWERING EACH CHILD TO REACH HIS OR HER POTENTIAL.	1,000
Total ▶ 3a				28,500

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a <i>Paid during the year</i>				
TAKE THE CITY INC2910 2ND AVE COLUMBUS, GA 31904	PC		TO SEE THE BODY OF CHRIST UNIFIED & MOBILIZED, TO SEE A CITY REVITALIZED.	1,000
THE GOSHEN VALLEY FOUNDATION 505 BROWN INDUSTRIAL PKWY STE 200 CANTON, GA 30114	PC		THE GOSHEN VALLEY FOUNDATION PROVIDES AN ARRAY OF SERVICES TO VULNERABLE YOUTH AND FAMILIES WHILE DEEPENING ITS COMMITMENT TO COMMUNITIES.	1,000
THE HOPE CENTER INC295 MOLLY LANE WOODSTOCK, GA 30189	PC		TO EQUIP PREGNANT WOMEN TO CHOOSE LIFE. THE HOPE CENTER PROGRAMS INCLUDE A MEDICAL CLINIC THAT SPECIALIZES IN PREGNANCY DIAGNOSIS AND DECISION SUPPORT, AN EDUCATION PROGRAM, ICU MOBILE PROGRAM, AND THE SEEDS THRIFT STORE.	1,000
Total ▶ 3a				28,500

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a <i>Paid during the year</i>				
THE ROTARY CLUB OF WESLEY CHAPEL SUNRISE INC PO BOX 7812 WESLEY CHAPEL, FL 33545	PC		TO LEAD IN THE DEVELOPMENT OF AND EXCITING WAY TO INTRODUCE STUDENT AT QUAIL HOLLOW ELEMENTARY SCHOOL NOT ONLY TO HANDS ON STEM PROJECTS BUT WITH A NEW AGRICULTURE ASPECT.	1,000
URBAN THINK FOUNDATION PO BOX 533709 ORLANDO, FL 32801	PC		TO ENRICH CENTRAL FLORIDA'S CULTURAL LANDSCAPE BY DEVELOPING AND GROWING EDUCATIONAL AND CREATIVE LITERARY ARTS PROGRAMS.	500
VILLAGE TABLE1608 14TH COURT PHENIX CITY, AL 36867	PC		THE VILLAGE TABLE EXISTS TO SHOW COMPASSION TO THE HUNGRY IN THE FIVE POINTS COMMUNITY OF PHENIX CITY, ALABAMA AND BEYOND.	1,000
Total ► 3a				28,500

TY 2020 Accounting Fees Schedule**Name:** KAJIMA FOUNDATION INC**EIN:** 52-1675796

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,000	500	0	500

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93491305008731
TY 2020 All Other Program Related Investments Schedule			
Name: KAJIMA FOUNDATION INC			
EIN: 52-1675796			
All Other Program Related Investments Schedule			
Category			Amount
N/A			0

TY 2020 Legal Fees Schedule**Name:** KAJIMA FOUNDATION INC**EIN:** 52-1675796

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	618	0	0	618

TY 2020 Other Expenses Schedule**Name:** KAJIMA FOUNDATION INC**EIN:** 52-1675796**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGE	372	372	0	0
MISCELLANEOUS EXPENSE	136	136	0	0