

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.

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation UNITED STATES-JAPAN FOUNDATION		A Employer identification number 13-3054425	
% CHRISTINE MANAPAT-SIMS		B Telephone number (see instructions) (212) 481-8735	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 145 EAST 32ND STREET			
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 90,075,229		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	142,424			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	370,955	370,955		
	4 Dividends and interest from securities.	1,192,711	1,192,711		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	7,124,973			
	b Gross sales price for all assets on line 6a 24,256,321				
	7 Capital gain net income (from Part IV, line 2) . . .		7,122,010		
	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)	-128,031	16,584		
	12 Total. Add lines 1 through 11	8,703,032	8,702,260		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	459,469	73,616		797,257
	14 Other employee salaries and wages	420,477	9,073		
	15 Pension plans, employee benefits	362,972	35,382		327,590
	16a Legal fees (attach schedule)	30,133	0	0	30,133
	b Accounting fees (attach schedule)	126,000	59,100	0	66,900
	c Other professional fees (attach schedule)	819,835	819,835		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	76,432			
	19 Depreciation (attach schedule) and depletion	40,650			
	20 Occupancy	366,566	13,086		353,479
	21 Travel, conferences, and meetings	188,438	44,315		144,123
	22 Printing and publications				
	23 Other expenses (attach schedule)	839,201	4,605		765,060
	24 Total operating and administrative expenses. Add lines 13 through 23	3,730,173	1,059,012	0	2,484,542
	25 Contributions, gifts, grants paid	1,831,796			1,753,932
	26 Total expenses and disbursements. Add lines 24 and 25	5,561,969	1,059,012	0	4,238,474
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,141,063			
	b Net investment income (if negative, enter -0-)		7,643,248		
	c Adjusted net income (if negative, enter -0-)				

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	740,079	224,926	224,926
	2	Savings and temporary cash investments	1,661,804	760,663	760,663
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ 74,088 Less allowance for doubtful accounts ▶ _____	155,098	74,088	74,088
	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	84,310	9,527	9,527
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	10,291,618	7,848,595	7,848,595
	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)	75,178,532	80,344,236	80,344,236
	14	Land, buildings, and equipment basis ▶ _____ 1,683,841 Less accumulated depreciation (attach schedule) ▶ _____ 1,277,495	437,588	406,346	406,346
15	Other assets (describe ▶ _____)	167,485	406,848	406,848	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	88,716,514	90,075,229	90,075,229	
Liabilities	17	Accounts payable and accrued expenses	41,874	69,419	
	18	Grants payable	134,598	194,490	
	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 ▶ _____)	153,205	134,507	
	23	Total liabilities (add lines 17 through 22)	329,677	398,416	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	88,231,739	89,602,725	
	25	Temporarily restricted	155,098	74,088	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	88,386,837	89,676,813	
	31	Total liabilities and net assets/fund balances (see instructions)	88,716,514	90,075,229	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 88,386,837
2	Enter amount from Part I, line 27a	2 3,141,063
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 91,527,900
5	Decreases not included in line 2 (itemize) ▶ _____	5 1,851,087
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 89,676,813

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	7,122,010
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	3,644,466	83,072,418	0 043871
2012	3,458,276	79,163,849	0 043685
2011	3,459,067	82,771,983	0 04179
2010	3,504,867	76,990,526	0 045523
2009	3,285,902	72,778,854	0 045149

2	Total of line 1, column (d).	2	0 220018
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 044004
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	88,565,391
5	Multiply line 4 by line 3.	5	3,897,231
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	76,432
7	Add lines 5 and 6.	7	3,973,663
8	Enter qualifying distributions from Part XII, line 4.	8	4,254,051

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		176,432	
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3		Add lines 1 and 2.		376,432	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		576,432	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	62,519
b		Exempt foreign organizations—tax withheld at source		6b	
c		Tax paid with application for extension of time to file (Form 8868)		6c	75,000
d		Backup withholding erroneously withheld		6d	
7		Total credits and payments. Add lines 6a through 6d.		7	137,519
8		Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	65
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	61,022
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 61,022 Refunded		11	

Part VII-A

Statements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
c		Did the foundation file Form 1120-POL for this year?		1c		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?		2		No
		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		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Yes	
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b	Yes	
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		No
		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?		6	Yes	
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	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) NY				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		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?	13	Yes	
Website address <input type="text" value="www.us-jf.org"/>				
14	The books are in care of <input type="text" value="CHRISTINE MANAPAT-SIMS"/> Telephone no <input type="text" value="(212) 481-8753"/> Located at <input type="text" value="145 EAST 32ND STREET NEW YORK NY"/> ZIP+4 <input type="text" value="10016"/>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. <input type="text" value="15"/>	15		
16	At any time during calendar year 2014, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country <input type="text"/>				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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 2014?. <input type="checkbox"/>	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <input type="text" value="20___"/> , <input type="text" value="20___"/> , <input type="text" value="20___"/> , <input type="text" value="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). <input type="checkbox"/>	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 <input type="text" value="20___"/> , <input type="text" value="20___"/> , <input type="text" value="20___"/> , <input type="text" value="20___"/>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.). <input type="checkbox"/>	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 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ 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

No

Organizations relying on a current notice regarding disaster assistance check here. ☒

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?

☒ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

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

7b

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
See Additional Data Table				

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
DAVID JANES 145 EAST 32ND STREET NEW YORK, NY 10016	DIRECTOR OF GRANTS 40 0	135,808	23,087	0
AYA MIZUSHIMA 145 EAST 32ND STREET NEW YORK, NY 10016	PROJECTS OFFICER 40 0	70,640	13,745	0
KELLY NIXON 145 EAST 32ND STREET NEW YORK, NY 10016	PROGRAM OFFICER 40 0	82,453	14,017	0
TERESA SHAM 145 EAST 32ND STREET NEW YORK, NY 10016	EXECUTIVE ASSISTANT 40 0	86,773	14,751	0
TOMOYUKI WATANBE 145 EAST 32ND STREET NEW YORK, NY 10016	JAPAN REPRESENTATIVE 40 0	125,962	22,214	0
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
OFFIT ADVISORS 140 BROADWAY NEW YORK, NY 10005	INVESTMENT ADVISORY	256,427
BERSON & CORRADO 25 WEST 43RD STREET NEW YORK, NY 10036		
	ACCOUNTING SERVICES	87,000
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 US-JAPAN LEADERSHIP PROGRAM - A PROGRAM WHICH DEVELOPS A NETWORK AMONG GENERATIONS OF LEADERS IN EACH COUNTRY THROUGH CONFERENCES, A WEBSITE, NEWSLETTERS AND FREQUENT REUNIONS	648,308
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 NONE	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

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	89,055,780
b	Average of monthly cash balances.	1b	611,664
c	Fair market value of all other assets (see instructions).	1c	246,659
d	Total (add lines 1a, b, and c).	1d	89,914,103
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	89,914,103
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,348,712
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	88,565,391
6	Minimum investment return. Enter 5% of line 5.	6	4,428,270

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	4,428,270
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	76,432
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	76,432
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,351,838
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	4,351,838
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,351,838

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	4,238,474
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	15,577
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,254,051
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	76,432
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,177,619

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				4,351,838
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			1,447,737	
b Total for prior years 2012 , 2011 , 2010				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 4,254,051				
a Applied to 2013, but not more than line 2a			1,447,737	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				2,806,314
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (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:	0			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				1,545,524
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 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .	0			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

NONE

b

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

NONE

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

GRANT ADMINISTRATOR - CO USJF
145 EAST 32ND STREET
NEW YORK, NY 10016
(212) 481-8761

b

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

APPLICATION SHOULD BE LESS THAN 3 PAGES AND INCLUDE THE FOLLOWING 1) DESCRIPTION OF APPLICANT INCLUDING TAX EXEMPT STATUS 2) SUMMARY OF PROPOSED PROJECT 3) PRESENT SOURCE OF FUNDS 4) AMOUNT OF PROPOSED GRANT

c

Any submission deadlines

NONE

d

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

INDIVIDUALS APPLYING ON THEIR OWN BEHALF FOR INDEPENDENT STUDY, RESEARCH, TRAVEL OR PARTICIPATION IN MEETINGS ARE NOT ELIGIBLE

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)				
<div>a Paid during the year</div> See Additional Data Table				
<div>Total</div>			<div>3a</div>	1,753,932
<div>b Approved for future payment</div> See Additional Data Table				
<div>Total</div>			<div>3b</div>	194,490

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (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) of the Code (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

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.

Sign Here	*****	2015-11-10	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name 212-949-8700	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00058583
	Firm's name <input checked="" type="checkbox"/> EISNERAMPER LLP			Firm's EIN <input checked="" type="checkbox"/>	
	Firm's address <input checked="" type="checkbox"/> 750 THIRD AVENUE NEW YORK, NY 100172703			Phone no (212) 949-8700	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
PUBUCLY TRADED SECURITIES			
ONSET LP (PASS THRU)			
FARALLON (PASS THRU)			
GEMELLI - LP (PASS THRU)			
ALPHAGEN (PASS THRU)			
JP EUROPEAN POOLED (PASS THRU)			
JP EUROPEAN DIRECT (PASS THRU)			
JP US POOLED (PASS THRU)			
JP US DIRECT (PASS THRU)			
OCA BRIGADE CREDIT FUND LLC (PASS THRU)			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
21,879,171		16,455,416	5,423,755
36,276		37,289	-1,013
84,124		75,776	8,348
1,107,161		542,158	565,003
161,275			161,275
72,207			72,207
		27,931	-27,931
313,272			313,272
31,146			31,146
64,695			64,695

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			5,423,755
			-1,013
			8,348
			565,003
			161,275
			72,207
			-27,931
			313,272
			31,146
			64,695

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
OCA STRATEGOS (PASS THRU)			
OCA WESLY LLC (PASS THRU)			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
260,224			260,224
251,029			251,029


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			260,224
			251,029


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
James Lintott	Chairman 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Shin'ichi Kitaoka	Vice Chairman 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
George Packard	President 40 0	275,000	44,200	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Takeshi Ueshima	Board Secretary 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Thomas W Strauss	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Alexandra Munroe	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Jane Mack Gould	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Satoru Murase	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Richard J Samuels	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Daniel Tan	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Akinari Horii	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Yoriko Kawaguchi	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Taro Kono	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Takeshi Ninami	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Yukako Uchinaga	Trustee 1 0	0	0	0
145 EAST 32ND STREET NEW YORK,NY 10016				
Maria Cristina Manapat-Sims	ASST Secretary/Treasurer 40 0	184,469	31,360	0
145 EAST 32ND STREET NEW YORK,NY 10016				


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>				
Artspire a Program of NYFA 20 JAY STREET 7TH FLOOR BROOKLYN,NY 11201	NONE	PC	To support Hand in Hand, a program that will bring high school students from Tohoku, Japan to perform in Rose Theater at Jazz Lincoln Center in March	50,000
Artspire a Program of NYFA 20 JAY STREET 7TH FLOOR BROOKLYN,NY 11201	NONE	PC	To support the completion of the film titled, Touching the Sound The Improbable Journey of Nobuyuki Tsujii produced by Peter Rosen	30,000
Association for Asian Studies 825 VICTORS WAY SUITE 310 ANN ARBOR,MI 48108	NONE	PC	To support Calloway County School Districts precollege Japanese language program under the direction of Ms Masayo Nakamura	32,000
Boston Architectural College 320 NEWBURY STREET BOSTON,MA 02115	NONE	PC	To support an exhibition titled, Obento From Japanese Lunch Box to Global Visions of Architectural Space, to be held from February to April 2015	20,500
Calloway County School District 2110 COLLEGE FARM RD MURRAY,KY 42071	NONE	PC	To support Calloway County School Districts precollege Japanese language program under the direction of Ms Masayo Nakamura	10,000
Center for Independent Documentary 680 SOUTH MAIN STREET SHARON,MA 02067	NONE	PC	To support the initial development of a documentary film titled Diamond Diplomacy about the role of baseball in US-Japan relations	15,800
Concordia Language Villages of Concordia College 901 8TH STREET SOUTH MOORHEAD,MN 56562	NONE	PC	To support a Japanese language scholarship program for middle and high school students in a 12-state region (Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin) that aims to improve Japanese language study throughout the Midwest	27,760
Council on Foreign Relations 58 EAST 68TH STREET NEW YORK,NY 10065	NONE	PC	To support the first year of a project that will look carefully at Japans nationalist politics to examine their impact on the US-Japan alliance, and will engage leading experts from the United States and Japan in a conversation about how to manage these reactive nationalisms in Northeast Asia	99,611
Creative Connections 3 QUINCY STREET NORWALK,CT 06850	NONE	PC	To support an arts-based cultural education project for students in Japan and the United States	33,900
Densho 1416 SOUTH JACKSON SEATTLE,WA 98144	NONE	PC	To support the creation and promotion of a Japanese / English bilingual website about Japanese American history	10,000
George Washington High School 600 32ND AVENUE SAN FRANCISCO,CA 94121	NONE	PC	To support an interactive digital learning initiative that will allow students studying Japanese language at George Washington High School to use technology to interact with students in Japan and enhance their Japanese language ability and as part of the 2014 Elgin Heinz Outstanding Teacher Award	5,000
Grace Church School 86 FOURTH AVENUE NEW YORK,NY 10003	NONE	PC	To support a student exchange program between Grace Church School in New York and schools in Yukuhashi, Japan	10,000
Henry Sheldon Museum of Vermont History ONE PARK STREET MIDDLEBURY,VT 05753	NONE	PC	To support a collaboration between an American boat builder, his student, and the last working boat builder in the tsunami zone in Tohoku, Japan, that will help preserve this traditional Tohoku craft	18,960
Hingham High School 17 UNION STREET HINGHAM,MA 02043	NONE	PC	To support the development of a relationship established between Hingham High School of Hingham, Massachusetts and Tennoji High School of Osaka, Japan that was inspired by the USJF-funded film Kokoyakyu Japanese High School Baseball	75,000
International Center for Journalists 2000 M STREET NW WASHINGTON,DC 20036	NONE	PC	To support a media fellowship that will prepare and send three selected U S journalists on 19-day reporting tours to Japan	76,400
Total  3a				1,753,932


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>				
Japan-America Society of Washington DC 1819 L STREET NW SUITE B2 WASHINGTON,DC 20036	NONE	PC	To support a national Japanese language and culture competition for high school students	50,490
Japanese Medical Society of America 100 PARK AVENUE SUITE 1600 NEW YORK,NY 10017	NONE	PC	To support travel to Tohoku for a group of 9/11 survivors, Rotarians, and trauma experts to share post-disaster recovery experiences with victims in Japan, to foster self-motivation in communities toward recovery, and to encourage sustainable long- term community support in Tohoku	50,000
Johns Hopkins University 1717 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	NONE	PC	To support aid for a current or future student in Japan Studies at the SAIS Edwn O Reischauer Center for East Asia Studies at Johns Hopkins University and in conjunction with the Foundations Distinguished Service Award bestowed upon Dr Kurt A Gitter in April 2014	10,000
Lincoln Memorial University 6965 CUMBERLAND GAP PARKWAY HARROGATE,TN 37752	NONE	PC	To support the LMU-Kanto Program, an innovative study- abroad program that brings Japanese high school students to Lincoln Memorial University for six weeks in the spring	8,000
Longmeadow Public Schools 535 BLISS RD LONGMEADOW,MA 01106	NONE	PC	To support the Longmeadow-Takikawa Exchange Program as part of the 2014 Elgin Heinz Outstanding Teacher Award	5,000
Massachusetts Institute of Technology 77 MASSACHUSETTS AVE NE18-901 CAMBRIDGE,MA 02139	NONE	PC	To support the development and implementation of a dedicated pre-college component within the new MIT/Harvard massive open online course (MOOC), Visualizing Japan in the Modern World for the Fall of 2014	44,591
Mercy College 555 BROADWAY DOBBS FERRY,NY 10522	NONE	PC	To support a Japan-focused professional development program for in-service and pre-service middle school teachers in four school districts in Westchester County, New York	77,137
Michigan State University 427 N SHAW LANE ROOM 301 EAST LANSING,MI 48824			To support a high school science exchange and curriculum development program between students and teachers in Michigan and Shiga Prefecture, Japan	72,098
Michigan State University 427 N SHAW LANE ROOM 301 EAST LANSING,MI 48824	NONE	PC	To support the 2014 Michigan Japanese Quiz Bowl curriculum development program between students and teachers in Michigan and Shiga Prefecture, Japan	8,000
Midori Foundation (Midori and Friends) 352 SEVENTH AVENUE NEW YORK,NY 10001	NONE	PC	To support Midori and Friends music education program in underprivileged elementary schools in the New York City area, including their Journey to Japan program	50,000
National Association of Japan- America Societies 1819 L STREET NW 200 WASHINGTON,DC 20036	NONE	PC	To support the continued development of a secretariat for the U S arm of the John Manjiro-Whitfield Commemorative Center for International Exchange (CIE) at the National Association of Japan-America Societies and to support the 24th America-Japan Grassroots Summit in San Diego in 2014	30,000
National Committee on American Foreign Policy 320 PARK AVE 8TH FL NEW YORK,NY 10022	NONE	PC	To support Track II meetings that will consider ways to enhance trilateral and quadrilateral security cooperation in Northeast Asia International Exchange (CIE) at the National Association of Japan-America Societies and to support the 24th America-Japan Grassroots Summit in San Diego in 2014	60,060
President and Fellows of Middlebury College 460 PIERCE STREET MONTEREY,CA 93940	NONE	PC	To support the third year of an education program designed to promote awareness of nonproliferation and international peace and security issues and the development of critical thinking skills among high school students in the US and Japan	59,180
Richard J Caron Foundation PO BOX 150 WERNERSVILLE,PA 19565	NONE	PC	To support Caron Treatment Centers alcohol and drug addiction treatment programs	5,000
Seafair Foundation 2200 SIXTH AVENUE SUITE 400 SEATTLE,WA 98121	NONE	PC	To support the Seafair Ambassador program that engages local high school students in a trip to Kobe, Japan to strengthen the Seattle-Kobe Sister City relationship	20,000
Total  3a				1,753,932

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>				
Sumter County Schools 100 LEARNING LANE AMERICUS,GA 31719			To support an educational partnership and exchange between schools in Sumter County, Georgia, and Miyoshi, Japan, that was originally started by former President Jimmy Carter	34,150
Temple University Harrisburg 234 STRAWBERRY SQUARE HARRISBURG,PA 17101	NONE	PC	To support, in cooperation with Temple University Japan, the creation of a collaborative Nonprofit/NGO Management learning opportunity to professionals in the nonprofit and NGO sectors in the U S and Japan	40,000
The Bachmann-Strauss Dystonia and Parkinson Founda 551 5TH AVE SUITE 520 NEW YORK,NY 10176			To support Dystonia and Parkinsons disease research and in honor of Bonnie and Tom Strauss	5,000
The Board of Trustees of the Leland Stanford Junio 3160 PORTER DRIVE SUITE 11 PALO ALTO,CA 94304	NONE	PC	To support a distance-learning course sponsored by the Stanford Program on International and Cross-Cultural Education (SPICE) that will annually enroll exceptional high school students from Japan to engage in an intensive study of U S society and culture	98,110
The Parents Union 210 S HUDSON ST SUITE 310 SEATTLE,WA 98134	NONE	PC	To support an on-line community of parents to enhance their childrens experiences in school Nonprofit/NGO Management learning opportunity to professionals in the nonprofit and NGO sectors in the U S and Japan	5,000
University of Colorado Foundation 1800 GRANT ST SUITE 800 DENVER,CO 80203	NONE	PC	To support the development and dissemination of a formal online curriculum publication and a platform for online mini-courses that 1) offer a pedagogical framework and exemplary lessons for world history teachers in the United States to teach new historical episodes and narratives of Japan in world history and, 2) rely on peer critique and discussion, including an online exchange between US and Japanese	27,210
University of Pennsylvania 3451 WALNUT STREET ROOM P-221 PHILADELPHIA,PA 19104	NONE	PC	To support a teacher preparation initiative designed to strengthen educators understanding of Japan by taking their learning about Japan to a higher and more sophisticated level, through the lens of Japans religious heritage	75,772
University of Virginia PO BOX 400195 CHARLOTTESVILLE,VA 22904	NONE	PC	To support scriptwriting, research, and filming for a documentary film titled The Slow Way Home that asks what the divergence in the way American and Japanese children get to school tells us about both societies	39,985
Visual Communications Media 120 JUDGE JOHN AISO STREET LOS ANGELES,CA 90012	NONE	PC	To support a feature-length documentary that follows three survivors of the 3 11 tsunami in Rikuzentakata as they rebuild their lives and their town	30,760
Washington State University Foundation PO BOX 641927 PULLMAN,WA 99164	NONE	PC	To support the Thomas S Foley Institute for Public Policy and Public Service at Washington State University and to honor Tom Foleys more than 30 years of public service	5,000
White River Rotary Charitable Fund PO BOX 4003 WHITE RIVER JCT,VT 05001	NONE	PC	To support a vocational technical education program that will engage students from Vermont and New Hampshire in a two-week study program in Japan, and to provide initial support that will bring Japanese students to Vermont	30,500
Youth Arts New York PO BOX 363 NEW YORK,NY 10113	NONE	PC	To support Hibakusha Stories, a project that brings atomic bomb survivors into high school classrooms where students and educators learn about the history of the relationship of the United States and Japan from the atomic bombing of Hiroshima and Nagasaki to current dangers regarding nuclear weapons	30,000
Foundation for International School of Asia Karui PO BOX 641927 PULLMAN,WA 99164	NONE	PC	To support scholarships for American students to participate in ISAKs summer school, regular school program, and to support a leadership consultant from the US to attend their educators workshop	48,344
Global Fund for Education Assistance (Beyond Tomor PO BOX 4003 WHITE RIVER JCT,VT 05001	NONE	PC	To support the Jiro Murase Scholarship Program for Beyond Tomorrow U S Summer Program 2016	44,415
Global Fund for Educational Assistance (Beyond Tom PO BOX 363 NEW YORK,NY 10113	NONE	PC	To support a program that provides high school students from the Tohoku disaster communities with opportunities to learn the concept of global citizenship and how to take action for global issues through an intensive program in the United States	42,195
Total  3a				1,753,932

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>				
Global Fund for Educational Assistance (Beyond Tom 5-25-5 3F HIROO TOKYO,SHIBUYA 150-0012 JA	NONE	NC	To support a program that provides high school students from communities in Tohoku impacted by the 3 11 disaster with opportunities to learn about leadership through an intensive program in the United States	48,353
Institute for International Policy Studies 1-5-7 JINNAN SHIBYA-KU TOKYO,SHIBUYA 150-0041 JA	NONE	PC	To support a policy-relevant study titled Maritime Security in the Asia Pacific Region and the Japan-US Alliance that will be led by a committee of experts	57,010
Japan Positive Education Association 1-5-7 JINNAN SHIBYA-KU TOKYO,SHIBUYA 150-0041 JA	NONE	PC	To support an English education program to be held at Fuji Speedway and that is directed by Keiko Ihara	5,015
Takata High School 1-5-7 JINNAN SHIBYA-KU TOKYO,SHIBUYA 150-0041 JA	NONE	PC	To support the Takata High School-Del Norte High School Sister School and Cultural Exchange Program that developed as a result of the March 11 tsunami	22,626
Total  3a				1,753,932

TY 2014 Accounting Fees Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	87,000	43,500		43,500
AUDIT AND TAX RETURN				
PREPARATION FEES	39,000	15,600		23,400

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
APARTMENT		790,725	513,971	SL	40	19,768			
APARTMENT IMPROVEM		241,370	155,764	SL	27	7,303			
LEASEHOLD IMPROVE		245,635	226,734	SL		1,401			
EQUIPMENT		164,621	99,132	SL	7	16,947			
FURNITURE & FIXTUR		241,490	235,075	SL	7	1,400			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Expenditure Responsibility Statement

Name: UNITED STATES-JAPAN FOUNDATION
EIN: 13-3054425

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Foundation for International School of A	5-25-5 3F HIROO TOKYO, SHIBUYA 150-0012 JA	2014-04-14	48,344	To support scholarships for American students to partic	48,344	NO	Annually	2014-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
Institute for International Policy Studi	TORANOMON 30 MORI BUILDING 6F TOKYO, MINATO 105-6306 JA	2014-10-19	57,010	To support a policy-relevant study titled Maritime Secu	57,010	NO	Annually	2014-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
Japan Positive Education Association	2-5-2 9TH FL TOKYO, CHIYODA 103-0084 JA	2014-10-07	5,015	To support an English education program to be held at F	5,015	NO	Annually	2014-12-31	COMPLIANCE WITH GRANT REQUIREMENTS
Takata High School	215-1 KAYANAKA TAKKON-CHO IWATE, OFUNATO 022-0006 JA	2014-10-19	22,626	To support the Takata High School-Del Norte High School	22,626	NO	Annually	2014-12-31	COMPLIANCE WITH GRANT REQUIREMENTS

TY 2014 General Explanation Attachment**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Identifier	Return Reference	Explanation
Election to forego NOL Carryback	FORM 990-T, Page 1, Part II, Line 31 172(B)(3)	THE ABOVE NAMED TAXPAYER INCURRED A NET OPERATION LOSS IN THE TAXABLE YEAR ENDING DECEMBER 31, 2014, AND IS ENTITLED TO A TWO YEAR PERIOD WITH RESPECT TO THAT LOSS UNDER CODE SECTION 172(B)(1) OF THE INTERNAL REVENUE CODE. PURSUANT TO CODE SECTION 172(B)(3), THE TAXPAYER ELECTS TO RELINQUISH THE ENTIRE CARRY BACK PERIOD WITH RESPECT TO THE NET OPERATING LOSS INCURRED IN THE TAXABLE YEAR ENDING December 31, 2014

TY 2014 Investments Corporate
Stock Schedule

Name: UNITED STATES-JAPAN FOUNDATION
EIN: 13-3054425

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	180,080	180,080
ACCENTURE	116,103	116,103
ACTAVIS INC	106,053	106,053
ALEXANDER AND BALDWIN INC	90,690	90,690
ALLEGHENY TECHNOLOGIES	55,110	55,110
ALLISON TRANSMISSION HOLDING	52,037	52,037
ALLERGAN INC.	172,623	172,623
ALLY FINANCIALS	63,656	63,656
ALLIED WRLD ASSUR COM	97,075	97,075
AMERCO	66,801	66,801
AMERICAN CAPITAL LTD.	61,946	61,946
AMERICAN EXPRESS	176,776	176,776
AMERISOURCEBERGEN CORP.	117,208	117,208
AMGEN INC.	137,945	137,945
BED BATH & BEYOND INC.		
BIOGEN IDEC INC	184,661	184,661
BROOKDALE SENIOR LIVING INC.	64,173	64,173
CARRIZO OIL & GAS	36,234	36,234
CASEY'S GENERAL STORES INC.		
CDW CORP/DE	38,511	38,511
CIT GROUP INC.	61,701	61,701
CNI FINL GROUP INC.		
CNO FINANCIAL GROUP INC.	70,447	70,447
COCA-COLA CO.		
COLGATE PALMOLIVE CO.	152,218	152,218
COMERICA INC	59,018	59,018
COSTCO WHOLESALE CORP	127,575	127,575
CST BRANDS INC.	87,220	87,220
DELEK US HOLDINGS INC.	37,018	37,018
DISCOVER FINANCIAL SERVICES	41,914	41,914

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOLLAR TREE INC	84,456	84,456
E M C CORP MASS		
EBAY INC		
ENCORE WIRE CORP	52,822	52,822
FACEBOOK INC	62,416	62,416
FNF GROUP	81,991	81,991
FOOT LOCKER INC.		
FRANKLIN RESOURCE INC.		
GENERAL ELECTRIC CO	111,188	111,188
GILEAD SCIENCES INC.	207,372	207,372
GOOGLE INC.	150,708	150,708
GULFPORT ENERGY CORP	86,193	86,193
H&R BLOCK INC.	79,350	79,350
HYATT HOTELS CORP	78,875	78,875
INTREPID POTASH INC COM	58,227	58,227
INVESTORS BANCORP INC.	56,462	56,462
ISTAR FINANCIAL INC.	37,059	37,059
JOHNSON CONTROLS INC		
JUNIPER NETWORKS INC		
KEYCORP		
LEUCADIA NATIONAL CORP		
LSB INDS INC COM	53,134	53,134
M D C HOLDINGS INC	49,102	49,102
MCDONALDS CORP		
MCKESSON CORP	234,981	234,981
MONDELEZ INTERNATIONAL	196,155	196,155
MONSANTO CO.	215,046	215,046
NEWS CORP		
NIKE INC.	86,535	86,535
OCCIDENTAL PETROLEUM CORP	72,549	72,549

Name of Stock	End of Year Book Value	End of Year Fair Market Value
OSHKOCH CORP	92,435	92,435
OWENS CORNING NEW COM	25,962	25,962
PEPSICO INC.	236,400	236,400
PHILIP MORRIS INTERNATIONAL		
PIONEER NATURAL RESOURCES	40,934	40,934
PLEXIS CORP COM		
PLUM CREEK TIMER COMPANY INC.		
PRICELINE.COM INC.		
PROCTER & GAMBLE CO.	169,519	169,519
QUALCOMM INC.	59,464	59,464
RALPH LAUREN CORP	114,614	114,614
RANGE RESOURCES CORP		
RAYMOND JAMES FINANCIAL INC.		
RAYNOIER ADVANCED	38,133	38,133
ROCK-TENN CO	37,198	37,198
RYMAN HOSPITALITY PPTYS INC.	60,650	60,650
SCHLUMBERGER LTD.	136,656	136,656
SCHNITZER STEEL INDUSTRIES INC		
SEACOR HOLDINGS INC	60,893	60,893
SINCLAIR BROADCAST GROUP INC.		
STARBUCKS CORP	172,305	172,305
STATE STREET CORP	109,900	109,900
STRYKER CORP		
SUSSER HOLDINGS CORP		
TECH DATA CORP	90,735	90,735
TESCO CORP.	2,346	2,346
THE ESTEE LAUDER COMPANIES	144,780	144,780
THE PRICELINE GROUP INC	96,918	96,918
THERMO FISHER SCIENTIFIC	187,935	187,935
TJX COMPANIES INC.	164,592	164,592

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TOWERS WATSON & CO.	49,795	49,795
TRIBUNE CO.	115,953	115,953
UNION PACIFIC CORP	142,003	142,003
UNITED PARCEL SERVICE INC.	177,872	177,872
UNITED TECHNOLOGIES CORP	57,500	57,500
UNIVERSAL AMERICAN SPIN CORP		
VAIL RESORTS INC.		
VISA INC.	235,455	235,455
VISTEON CORP COM	40,074	40,074
VOYA FINANCIAL INC.	53,610	53,610
WELLS FARGO	98,676	98,676
WHITE MOUNTAINS INS GROUP LTD.	79,393	79,393
W W GRAINGER INC	101,701	101,701
WALGREENS BOOTS ALLIANCE	144,780	144,780

TY 2014 Investments - Other Schedule

Name: UNITED STATES-JAPAN FOUNDATION
EIN: 13-3054425

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BBH PRIV EQTY PRTNRS II LP	FMV	694,684	694,684
ONSET ENTRPRZ ASSOC II LP	FMV		
FARALON CAP MGT PRTNRS LP	FMV	342,182	342,182
GEMELLI INVESTORS LP	FMV	274,546	274,546
KKR ENERGY INCOME & GROWTH FND	FMV	454,430	454,430
JP MRGN EURO DIR CORP FIN INV	FMV	1,861	1,861
JP MRGN US DIR CORP FIN INV	FMV	77,396	77,396
JP MRGN EURO POOL CORP FIN INV	FMV	413,156	413,156
JP MRGN US POOLED CORP FIN INV	FMV	1,773,194	1,773,194
AVENUE ASIA INT'L LTD	FMV		
CHESAPKE PRTNRS INT'L LTD	FMV	3,468,432	3,468,432
FIR TREE INT'L VAL FUND LTD	FMV	853	853
OCA BRIGADE CREDIT FUND II LLC	FMV	4,516,338	4,516,338
OCA WESLEY MTG REIT FUND LLC	FMV	3,180,766	3,180,766
OCA STRATEGOS RBMS FUND	FMV	4,747,242	4,747,242
OCA CAPITAL SOLUTIONS OVERSEAS	FMV	415,830	415,830
PERSHING SQ INT'L LTD	FMV	4,916,736	4,916,736
ANCHRGE CAP PRTNRS OFFSHRE LTD	FMV	2,945,479	2,945,479
MKP CREDIT OFFSHORE LTD	FMV		
AURELIUS CAPITAL INT'L LTD	FMV		
NWI EMERGING FUND	FMV	3,606,914	3,606,914
LYRICAL PARTNERS	FMV	6,473,523	6,473,523
SACHERN HEAD OFFSHORE	FMV	3,277,469	3,277,469
CERBERUS RMBS OPPORTUNITIES	FMV	3,023,798	3,023,798
ALPHAGEN EURO	FMV	3,038,891	3,038,891
HEALTHCARE ROYALTY	FMV	31,104	31,104
VAN ECK FDS INT'L INVGOLD I	FMV	1,373,187	1,373,187
YACKTMAN AMG FDS YACKTMAN INST	FMV	6,433,141	6,433,141
VAN ECK FDS GLBL HRD ASS I	FMV		
TWEEDY BROWN FD WWID HIDVYLDVA	FMV	2,608,604	2,608,604

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ISHARES MSCI JAPAN INDEX FUND	FMV	2,217,652	2,217,652
MATHEWS ASIA DIV INSTL	FMV	2,961,041	2,961,041
MANAGERS AMG FUNDS	FMV		
VANGUARD FTSE EMERGING MKTS	FMV	2,338,528	2,338,528
VANGUARD 500 INDEX FUND	FMV	10,263,267	10,263,267
ABERDEEN GL SM CAP	FMV	1,879,262	1,879,262
EATON VANCE MUTUAL FUND	FMV	2,594,730	2,594,730

TY 2014 Land, Etc. Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
APARTMENT	790,725	533,739	256,986	
APARTMENT IMPROVEM	241,370	163,067	78,303	
LEASEHOLD IMPROVE	245,635	228,135	17,500	
EQUIPMENT	164,621	116,079	48,542	
FURNITURE & FIXTUR	241,490	236,475	5,015	

TY 2014 Legal Fees Schedule

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	30,133			30,133

TY 2014 Other Assets Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	40,508	40,508	40,508
INTEREST RECEIVABLE	14,087	12,881	12,881
DUE FROM BROKER	112,890	353,459	353,459

TY 2014 Other Decreases Schedule

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Amount
UNREALIZED DEPRECIATION ON INVESTMENTS,	0
NET OF CHANGE IN DEFERRED EXCISE TAX	1,851,087

TY 2014 Other Expenses Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL OFFICE AND MISC	80,328	4,016		51,776
PROGRAM PROJECT/DEVELOPMENT	43,056			43,056
TELEPHONE AND FACSIMILE	9,799	490		9,309
DUES	10,724			10,724
POSTAGE AND MESSENGER	1,986	99		1,887
US-JAPAN LEADERSHIP PROGRAM	648,308			648,308
BAD DEBT EXPENSE	45,000			

TY 2014 Other Income Schedule

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NET PARTNERSHP PASS-THRU Income - other	-128,031	16,584	

TY 2014 Other Liabilities Schedule

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAXES PAYABLE	153,205	134,507

TY 2014 Other Professional Fees Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY AND				
MANAGEMENT FEES	819,835	819,835		

TY 2014 Taxes Schedule**Name:** UNITED STATES-JAPAN FOUNDATION**EIN:** 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	76,432			

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2014</div>
---	--	---

<div>Name of the organization</div> <div>UNITED STATES-JAPAN FOUNDATION</div>	<div>Employer identification number</div> <div>13-3054425</div>
---	---

Organization type (check one)

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

Name of organization UNITED STATES-JAPAN FOUNDATION	Employer identification number 13-3054425
---	---

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Tanaka Memorial Foundation C/O UNITED STATES-JAPAN FOUNDATION NEW YORK, NY 10016	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	Nintendo of America C/O UNITED STATES-JAPAN FOUNDATION new york, NY 10016	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	john w creighton jr C/O UNITED STATES-JAPAN FOUNDATION new york, NY 10016	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization UNITED STATES-JAPAN FOUNDATION	Employer identification number 13-3054425
---	---

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization UNITED STATES-JAPAN FOUNDATION	Employer identification number 13-3054425
---	---

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	