

Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2018Department of the Treasury
Internal Revenue Service

▶ 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. 1903

Open to Public Inspection

For calendar year 2018 or tax year beginning 04/01/18, and ending 03/31/19

Name of foundation THE MITSUI USA FOUNDATION		A Employer identification number 13-3415220
Number and street (or P.O. box number if mail is not delivered to street address) 200 PARK AVENUE		B Telephone number (see instructions) 212-878-0901
City or town, state or province, country, and ZIP or foreign postal code NEW YORK NY 10166		C If exemption application is pending, check here ☐ 6
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation 04		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 15,106,989 (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 ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)		

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	55,000			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	209,980	209,980		
4	Dividends and interest from securities	241,688	241,688		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	469,030			
b	Gross sales price for all assets on line 6a	7,152,232			
7	Capital gain net income (from Part IV, line 2)		469,030		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	975,698	920,698	0	
13	Compensation of officers, directors, trustees, etc.	1,000			1,000
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) Stmt 1	53,856	26,928		26,928
c	Other professional fees (attach schedule) Stmt 2	85,184	78,584		6,600
17	Interest				
18	Taxes (attach schedule) (see instructions) Stmt 3	36,577	7,129		750
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) Stmt 4	6,510			6,510
24	Total operating and administrative expenses. Add lines 13 through 23	183,127	112,641	0	41,788
25	Contributions, gifts, grants paid	694,308			694,308
26	Total expenses and disbursements. Add lines 24 and 25	877,435	112,641	0	736,096
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	98,263			
b	Net investment income (if negative, enter -0-)		808,057		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2018)

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		30,549	64,617	64,617
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (att schedule) ▶				
		Less allowance for doubtful accounts ▶	0			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments ?U S and state government obligations (attach schedule) Stmt 5		4,864,730	7,012,802	6,240,054
	b	Investments ?corporate stock (attach schedule) See Stmt 6		7,452,417	4,367,169	4,245,425
	c	Investments ?corporate bonds (attach schedule) See Stmt 7		3,494,971	4,712,653	4,205,745
	11	Investments ?land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach sch) ▶					
12	Investments ?mortgage loans					
13	Investments ?other (attach schedule) See Statement 8		533,336	317,025	351,148	
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach sch) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers ?see the instructions Also, see page 1, item I)		16,376,003	16,474,266	15,106,989	
Liabilities	17	Accounts payable and accrued expenses				
	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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ ☐					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		16,376,003	16,474,266	
	30	Total net assets or fund balances (see instructions)		16,376,003	16,474,266	
	31	Total liabilities and net assets/fund balances (see instructions)		16,376,003	16,474,266	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year ?Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	16,376,003
2	Enter amount from Part I, line 27a	2	98,263
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	16,474,266
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) ?Part II, column (b), line 30	6	16,474,266

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If Yes , attach schedule See instructions		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ TADASHI SANO 200 PARK AVENUE Located at ▶ NEW YORK NY ZIP+4 ▶ 10166 Telephone no ▶ 212-878-0901		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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

File Form 4720 if any item is checked in the **Yes** column, unless an exception applies.

	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? ☐ 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 Yes if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is Yes to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A ▶ ☐		
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 2018? N/A		
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ 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) N/A		
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 2018 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 2018) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

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THE MITSUI USA FOUNDATION

13-3415220

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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		Yes	No
(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. Organizations relying on a current notice regarding disaster assistance, check here	N/A ☐	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945(d)	N/A ☐ 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	X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
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(s) 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, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10				

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 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 2018, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a Assets ?alternative test ?enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b Endowment ?alternative test ?enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c Support ?alternative test ?enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed
N/A

b The form in which applications should be submitted and information and materials they should include
N/A

c Any submission deadlines
N/A

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

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

Recipient	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 ATTACHED SCHEDULE (STATEMENT 11				694,308
Total			▶ 3a	694,308
b <i>Approved for future payment</i> N/A				
Total			▶ 3b	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

Employer identification number

THE MITSUI USA FOUNDATION

13-3415220

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer **part** on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

THE MITSUI USA FOUNDATION

Employer identification number

13-3415220

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MITSUI & CO. (U.S.A.) , INC. 200 PARK AVENUE NEW YORK NY 10166	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	CERTIS USA LLC 9145 GUILFORD ROAD COLUMBIA MD 21046	\$ 7,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	ELLISON TECHNOLOGIES, INC 9828 ARLEY AVENUE SANTA FE SPRINGS CA 90670	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	MBK REAL ESTATE LLC 4 PARK PLAZA, SUITE 1700 IRVINE CA 92614	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Federal Statements

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Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEE	\$ 53,856	\$ 26,928	\$	\$ 26,928
Total	\$ 53,856	\$ 26,928	\$ 0	\$ 26,928

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FUND MANAGEMENT FEE	\$ 78,584	\$ 78,584	\$	\$ 6,600
MANAGEMENT FEE (SCHOLASHIP AMERI	6,600			
Total	\$ 85,184	\$ 78,584	\$ 0	\$ 6,600

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAX	\$ 28,698	\$	\$	\$ 750
NYS FILING FEE	750			
FOREIGN TAX	7,129	7,129		
Total	\$ 36,577	\$ 7,129	\$ 0	\$ 750

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
ASSOCIATION FEE	4,600			4,600
BANK SERVICE FEE	767			767
PROGRAM MATERIAL	1,143			1,143
Total	\$ 6,510	\$ 0	\$ 0	\$ 6,510

Statement 5 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
US GOV'T SECURITIES	\$ 2,770,686	\$ 3,876,009		\$ 3,487,896
MORTGAGE BACKED SECURITIES	2,094,044	3,136,793		2,752,158
Total	\$ 4,864,730	\$ 7,012,802		\$ 6,240,054

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE STOCK	\$ 7,452,417	\$ 4,367,169		\$ 4,245,425
Total	\$ 7,452,417	\$ 4,367,169		\$ 4,245,425

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE BONDS	\$ 3,494,971	\$ 4,712,653		\$ 4,205,745
Total	\$ 3,494,971	\$ 4,712,653		\$ 4,205,745

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MUTUAL FUNDS	\$ 533,336	\$ 317,025		\$ 351,148
Total	\$ 533,336	\$ 317,025		\$ 351,148

Statement 9 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
MITSUI & CO. (U.S.A.), INC.	200 PARK AVENUE	NEW YORK NY 10166
CERTIS USA LLC	9145 GUILFORD ROAD	COLUMBIA MD 21046
ELLISON TECHNOLOGIES, INC	9828 ARLEY AVENUE	SANTA FE SPRINGS CA 90670
MBK REAL ESTATE LLC	4 PARK PLAZA, SUITE 1700	IRVINE CA 92614

THE MITSUI USA FOUNDATION

List of Officers, Directors, Trustees

For fiscal year ended March 31, 2019

Name	Address	Title	Average Hour	Compensation
Waichi Ho	200 Park Avenue, New York NY 10166	Director	1.00	\$ 1,000.00
William J. Milani	200 Park Avenue, New York NY 10166	Director	1.00	\$ -
Paul McGowan	200 Park Avenue, New York NY 10166	Treasurer	1.00	\$ -
Erick Mustafich	200 Park Avenue, New York NY 10166	Director	1.00	\$ -
Tadashi Sano	200 Park Avenue, New York NY 10166	Director, Officer Delegate for the President	1.00	\$ -
Makoto Takasugi	200 Park Avenue, New York NY 10166	Director	1.00	\$ -
Eric B. Campbell	200 Park Avenue, New York NY 10166	Vice President	1.00	\$ -
Sandra Kenny	200 Park Avenue, New York NY 10166	Secretary	1.00	\$ -
Glenn Clarke	200 Park Avenue, New York NY 10166	Director Emeritus	1.00	\$ -
Katsurao Yoshimori	200 Park Avenue, New York NY 10166	Director, President & CEO	1.00	\$ -

THE MITSUI USA FOUNDATION
EIN 13-3415720
FORM 990-PF

Name	Address	Status	Purpose of Contribution	Amount (\$)
6 Storms Mission Network	209 N Industrial Blvd #241 Bedford, TX 76021	PC	Matching Volunteer	\$ 500.00
Achieve	8800 Ambassador Row, Dallas, TX 75247-4621	PC	Matching Volunteer	\$ 500.00
Akron-Canton Regional Foodbank	350 Opportunity Plaza, Akron, OH 44307	PC	Regular Grant - Direct Distribution	\$ 2,500.00
ALS Association Greater NY Chapter	42 Broadway #1724 New York, NY 10004	PC	Matching Volunteer	\$ 60.00
American Cancer Society	P O Box 22478, Oklahoma City, OK 73123	PC	Matching Gift	\$ 93.00
American Cancer Society	P O Box 22478, Oklahoma City, OK 73123	PC	Matching Gift	\$ 1,425.00
American Diabetes Association	334 7th Ave 10th Fl, New York, NY 10001	PC	Matching Gift	\$ 75.00
American Diabetes Association	334 7th Ave 10th Fl, New York, NY 10001	PC	Matching Gift	\$ 200.00
Assistance League of Los Angeles	826 Cole Ave, Los Angeles, CA 90038	PC	Matching Gift	\$ 100.00
Autism Speaks	1 East 33rd Street, 4th Floor, New York, NY 10016	PC	Matching Volunteer	\$ 120.00
Baruch College Fund for Weisman Center For International Business	One Bernard Branch Way, New York, NY 10010	PC	MBA Scholarship New Co-share	\$ 2,500.00
Baruch College Fund for Weisman Center For International Business	One Bernard Branch Way, New York, NY 10010	PC	MBA Scholarship Renew Co-share	\$ 2,500.00
Baruch College Fund for Weisman Center For International Business	One Bernard Branch Way, New York, NY 10010	PC	10 MRS. TJB MS Scholars, Co-s pm	\$ 13,000.00
Baruch College Fund for Weisman Center For International Business	One Bernard Branch Way, New York, NY 10010	PC	Luncheon Forums	\$ 12,000.00
Baruch College Fund PIA	One Bernard Branch Way, New York, NY 10010	PC	PIA (Practitioners-in-Academia) Fellows	\$ 3,000.00
Berlitz Educational Institute International Asso (BEIIA)	25735 148th Dr, Rosedale, NY 11422-3018	PC	Matching Gift	\$ 50.00
Berlitz Educational Institute International Asso (BEIIA)	25735 148th Dr, Rosedale, NY 11422-3018	PC	Matching Gift	\$ 200.00
Boca Helping Hands	1500 NW 1st Ct, Boca Raton, FL 33432	PC	Matching Volunteer	\$ 1,000.00
Boston College	Chestnut Hill, MA 02467	PC	Matching Gift	\$ 100.00
Boston Higash School, MA	800 N Main St, Randolph, MA 02368	PC	Autism Continuing Ed CAEP Scholars 14	\$ 14,280.00
Boys & Girls Clubs of Middle Tennessee	1704 Club Pkwy, Nashville, TN 37221	PC	College Tour Program (NAS SA)	\$ 8,000.00
Brooklyn School Of Inquiry, PTO	50 Avenue P, Brooklyn, NY 11204	PC	Matching Gift	\$ 1,000.00
Bullis-Pennsima Elementary School Foundation	102 West Perola Ave, Los Altos, CA 94022	PC	Matching Gift	\$ 1,000.00
Bunker Hill Parents Participation Nursery School	3830, 2145 Bunker Hill Dr, San Mateo, CA 94402	PC	Matching Gift	\$ 25.00
Cannet Companions for Independence South Central Region	7710 Las Colinas Ridge, Irving, TX 75063	PC	Matching Volunteer	\$ 500.00
Central Park Conservancy	14 East 60th St, New York, NY 10022	PC	Matching Volunteer	\$ 750.00
Civ. Han est	6 E 32nd St, New York, NY 10016	PC	Matching Volunteer	\$ 500.00
Civemeals On Wheels	355 Lexington Ave, 3 FL, New York, NY 10017	PC	One time Sweep Grant	\$ 8,750.00
Columbia Univ - CIEB	3022 Broadway, 10th Fl, New York, NY 10027	PC	Regular Grant	\$ 12,500.00
Columbia University	116th St & Broadway, NY, NY 10027	PC	Matching Gift	\$ 150.00
Compassion International	12290 Voyager Parkway, Colorado Springs, CO 80921	PC	Matching Gift	\$ 50.00
CORA Food Pantry, Chatham Outreach Alliance Inc	40 Camp Dr, P O Box 1326, Pittsboro, NC 27312	PC	Matching Volunteer	\$ 500.00
Crossroads Community Services	4500 S Cockrell Hill Rd, Dallas, TX 75236	PC	Matching Volunteer	\$ 750.00
Cystic Fibrosis Foundation Greater Illinois Chapter	150 N Michigan Ave Ste 1550 Chicago, IL 60601	PC	Regular grant	\$ 5,000.00
Dartmouth C Tuok School of Business	100 Tuok Mall, Hanover, NH 03755	PC	Intl Research Scholarship Fund (4 + 2 to Japan, OnSite Global Consulting)	\$ 49,500.00
Donorhouse.org	134 West 37th Street, 11 FL, New York, NY 10018	PC	Matching Gift	\$ 100.00
Friends of National Arboretum	3501 New York Ave NE, Washington, DC 20002	PC	Matching Gift	\$ 500.00
Friends of Tennessee School for the Blind	115 Stearns Ferry Pike, Nashville, TN 37214	PC	Matching Gift	\$ 200.00
Galveston Bay Foundation	17330 TX-3, Webster, TX 77598	PC	Estuary / salt-marsh Preservation (HOU SA)	\$ 15,000.00
Girls on The Run Long Island	49 Fenimore Pl, Massapequa, NY 11758	PC	Matching Volunteer	\$ 60.00
Gleaners Food Bank	2131 Beaufort, Detroit, MI 48207	PC	Matching Volunteer - Summer Hunger Free Campaign	\$ 1,000.00
Go Campaign	2461 Santa Monica Blvd #437, Santa Monica, CA 90404	PC	Matching Gift	\$ 100.00
Good Shepherd Shelter of Los Angeles	P O Box 19487, Los Angeles, CA 90019-6233	PC	Regular - K-5 Trauma-informed School	\$ 2,500.00
Good Shepherd Shelter of Los Angeles	P O Box 19487, Los Angeles, CA 90019-6233	PC	Regular - Transform Program	\$ 2,500.00
Good Shepherd Shelter of Los Angeles	P O Box 19487, Los Angeles, CA 90019-6233	PC	Matching Volunteer	\$ 725.00
Habitat For Humanity of Summit County	2301 Romig Rd, Akron, OH 44320	PC	Regular - Neighborhood Building, Adopt-A-House	\$ 2,500.00
Hamilton Madison House	50 Madison St, New York, NY 10038	PC	Regular - Japanese Clinic	\$ 5,000.00
Hamilton Madison House	50 Madison St, New York, NY 10038	PC	Regular - Japanese Clinic/Mental Health	\$ 7,500.00
Hope & Heroes (Columbia U Medical Center)	161 Fort Washington Ave #718, New York, NY 10022	PC	Matching Gift	\$ 800.00
Hope Center	502 N East Ave, Waukegan, WI 53186	PC	Matching Volunteer	\$ 625.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Matching Gift	\$ 225.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Regular - Backpack Buddy Club	\$ 10,000.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Matching Volunteer - November food drive	\$ 500.00
Hunter College High School Alumni Association	Hunter College East, Room 1313B, 695 Park Ave, New York, NY 10065	PC	Matching Gift	\$ 50.00
Ikebana International - New York Chapter	49 West 45 St, 11 FL, New York, NY 10036	PC	Matching Volunteer	\$ 700.00
International House	500 Riverside Dr, New York, NY 10027	PC	Regular	\$ 25,000.00
International Rescue Committee	265 West 38 St, New York, NY 10018	PC	Matching Gift	\$ 50.00
International Student Conferences	1015 15th Street NW Ste 600 Washington, DC 20005	PC	Regular - Japan America Student Conference Panel event, orientation activity	\$ 2,500.00

Name	Address	Status	Purpose of Contribution	Amount (\$)
Japan America Society of TN	P O Box 330003 Nashville TN 37203	PC	Regular - Regional Outreach inc Japanese Speech Contest	\$ 10,000.00
Japan America Society of TN	P O Box 330003 Nashville TN 37203	PC	Regular - Senior programs Case Work Fellow- Committee on Aging	\$ 20,000.00
Japan America Society of TN	P O Box 330003 Nashville TN 37203	PC	One time Sweep Grant	\$ 30,000.00
Japan Day, Inc	1650 Broadway, Suite 1210 New York, NY 10019	PC	Matching Volunteer - Japan Day@Central Park 13 May 2018	\$ 500.00
Japan ICU Foundation (International Christian University)	475 Riverside Drive, Suite 439 New York, NY 10115	PC	Matching Gift	\$ 50.00
Japan-America Society of Houston	4543 Post Oak Pl Dr #220, Houston, TX 77027	PC	Matching Volunteer - Japan Festival Assistants (2 days)	\$ 1,000.00
Japanese American Association of NY	49 West 45 St, 11 FL, New York, NY 10036	PC	Matching Volunteer (training, Churning & Toboko)	\$ 2,650.00
Japanese American Association of NY	49 West 45 St, 11 FL, New York, NY 10036	PC	Regular - Senior CW Fellow/Com on Aging, Sr. Luncheons/apple kids	\$ 20,000.00
Japanese American Social Services Inc (JASSI)	100 Gold Street, #A, New York, NY 10038	PC	Regular - Hotline outreach & emergency assistance	\$ 10,000.00
Japanese Association of Greater Houston	3120 Southwest Fwy Ste 320, Houston, TX 77098	PC	Matching Volunteer - Kids' Activity/BBQ Picnic Assist 20 May 2018	\$ 500.00
Japanese Association of Greater Houston	100 Park Avenue New York, NY 10017	PC	Matching Volunteer - Kids' Activity/BBQ Picnic Assist 20 May 2018	\$ 250.00
Japanese Medical Society of America	100 Gold Street, #A, New York, NY 10038	PC	Regular - NY 2 Scholars doctor/nurse/med pro com project support	\$ 10,000.00
JASSY in Memory of Hiroshi Aoki	1880 S Dany Ashford Rd Ste 170, Houston, TX 77077	PC	Grant - in memory of Hiroshi Aoki	\$ 3,000.00
JBA Houston Foundation	1880 S Dany Ashford Rd Ste 170, Houston, TX 77077	PC	Matching Volunteer - Kids' Activity/BBQ Picnic Assist 20 May 2018	\$ 500.00
John Carroll U East Asian Studies Program	1 John Carroll Blvd University Heights OH 44118	PC	Matching Volunteer - Kids' Activity/BBQ Picnic Assist 20 May 2018	\$ 250.00
Kiva Microfunds	875 Howard Street, Suite 340, San Francisco, CA 94103	PC	Regular - East Asian Studies Program (Distinguished Lecture) Co-share JCU 4 & 8 (CLV SA)	\$ 4,000.00
La Consenation Corps	605 W Olympic Blvd., Suite 450, Los Angeles, CA 90015	PC	Matching Gift	\$ 205.00
Learning Park	2020 124th Ave Ne, C201/202, Bellevue, WA 98005	PC	Matching Volunteer - Coastal Cleanup/Redondo Beach 15 Sep 2018	\$ 500.00
Los Angeles Regional Food Bank	1734 East 41 St, Los Angeles CA 90058	PC	Matching Volunteer	\$ 60.00
Los Angeles Regional Food Bank	1734 East 41 St, Los Angeles CA 90058	PC	Matching Gift	\$ 125.00
Make-A-Wish America	1702 E Highland Ave, Suite 400, Phoenix, AZ 85016	PC	Matching Volunteer - November food drive	\$ 750.00
March of Dimes	1550 Crystal Dr, Suite 1300 Arlington VA 22202	PC	Matching Gift	\$ 25.00
March of Dimes	1550 Crystal Dr, Suite 1300 Arlington VA 22202	PC	Matching Volunteer	\$ 6,800.00
March of Dimes	1550 Crystal Dr, Suite 1300 Arlington VA 22202	PC	Matching Volunteer	\$ 1,125.00
March of Dimes	1550 Crystal Dr, Suite 1300 Arlington VA 22202	PC	Matching Volunteer	\$ 1,400.00
March of Dimes	1550 Crystal Dr, Suite 1300 Arlington VA 22202	PC	Matching Volunteer	\$ 5,875.00
March of Dimes	1550 Crystal Dr, Suite 1300 Arlington VA 22202	PC	Matching Gift	\$ 100.00
March of Dimes TX Chapter Houston Div	3000 Wesleyan St #100, Houston, TX 77027	PC	Matching Volunteer	\$ 1,700.00
March of Dimes TX Chapter Houston Div	3000 Wesleyan St #100, Houston, TX 77027	PC	Matching Volunteer	\$ 1,300.00
March of Dimes TX Chapter Houston Div	3000 Wesleyan St #100, Houston, TX 77027	PC	Matching Volunteer	\$ 500.00
March of Dimes TX Chapter Houston Div	3000 Wesleyan St #100, Houston, TX 77027	PC	Matching Volunteer	\$ 500.00
March of Dimes TX Chapter Houston Div	3000 Wesleyan St #100, Houston, TX 77027	PC	Matching Volunteer	\$ 500.00
March of Dimes Dallas Market	12660 Coit Road, Suite 200 Dallas TX 75251	PC	Matching Volunteer	\$ 125.00
March of Dimes Dallas Market	12661 Coit Road, Suite 200 Dallas TX 75251	PC	Matching Volunteer	\$ 500.00
March of Dimes Dallas Market	12663 Coit Road, Suite 200 Dallas TX 75251	PC	Matching Volunteer	\$ 500.00
March of Dimes Dallas Market	12665 Coit Road, Suite 200 Dallas TX 75251	PC	Matching Volunteer	\$ 1,225.00
March of Dimes Music Cn Chapter	1101 Kermit Dr Suite 201 Nashville TN 37214	PC	Matching Gift	\$ 820.00
March of Dimes New York Div	515 Madison Ave 20 FL New York, NY 10022	PC	Matching Gift	\$ 100.00
Marine Toys for Tots Foundation	The Cooper Center, 18251 Quantico Gateway Drive, Triangle, VA 22172-1776	PC	Matching Volunteer	\$ 500.00
Medals for Merit	1400 N Ruter Avenue, Suite 221, Indianapolis, IN 46219	PC	Matching Volunteer	\$ 500.00
Memorial Sloan Kettering Cancer Center	1400 N Ruter Avenue Suite 221 Indianapolis IN 46219	PC	Matching Volunteer	\$ 625.00
Midon & Friends Foundation	16 E 60th St, New York, NY 10022	PC	Matching Gift	\$ 88.00
Midon & Friends Foundation	352 Seventh Ave, Suite #301, New York, NY 10001	PC	Matching Volunteer - PS748, Global Scholars	\$ 1,210.00
Midon Foundation	352 Seventh Ave, Suite #301, New York, NY 10001	PC	Regular - School partner Making Music PS 72 East Harlem, NYC	\$ 7,500.00
Nashville Rescue Mission	639 Lafayette Street, Nashville, TN 37203-4226	PC	Regular - School partner Making Music PS 72 East Harlem NYC	\$ 3,000.00
New York Cares	65 Broadway, New York, NY 10006	PC	Matching Gift	\$ 250.00
New York University - School of Engineering	6 Neumath Center Brooklyn, NY 11201	PC	Matching Volunteer - Coal drive	\$ 500.00
Open Door Mission	2828 N 23rd St E Omaha, NE 68110	PC	Regular - STEM Learning 2 Fellows, 2 Scholars, Forums class lessons, lab workshop	\$ 26,500.00
Our Kids Nashville	1804 Hayes St, Nashville TN 37203	PC	Matching Volunteer - Sock drive	\$ 625.00
Our Lady of Perpetual Help Catholic Academy Brooklyn, Food Pantry	526 59th Street, Brooklyn, NY 11220	PC	Regular - Soup Sunday fundraiser	\$ 5,000.00
Pike Market (Senior Center & Downtown) Food Bank	85 Pike St #200, Seattle WA 98101	PC	Matching Volunteer	\$ 200.00
Research F of Cury	230 West 41 St, #7 New York, NY 10036	PC	Regular - Nutritional Security/Healthy Protein Program	\$ 5,000.00
Ronald McDonald House	405 East 73rd Street, New York, NY 10021	PC	PC COPE College Opp to Prep for Emp 2 BA \$6 580 1 AD \$5 050 Full-tuition Scholars	\$ 18,210.00
Room in the Inn	705 Drexel St, Nashville, TN 37203	PC	Matching Volunteer	\$ 250.00
Saltwater Army Phoenix Metro	2707 E Van Buren St, Phoenix, AZ 85008	PC	Matching Gift	\$ 250.00
Scholarship America	C/O ISI National Bank Mn, Pab 240, St Peter, MN 56082	PC	Matching Volunteer - Food Drive	\$ 500.00
Scholarship America	C/O ISI National Bank Mn, Pab 240, St Peter, MN 56082	PC	Regular - College Scholarships for 21 children of employees of qualified group companies (11 QGC)	\$ 45,000.00
Second Harvest Food Bank of Middle Tennessee	331 Great Circle Rd, Nashville, TN 37228	PC	Regular - College Scholarships for 11 children of MUSA employees throughout USA	\$ 87,500.00
Share Self Help for Women With Breast or Ovarian Cancer	165 West 46th Street, Suite 712 New York, NY 10036	PC	Regular - Backpack Program	\$ 5,000.00
		PC	Matching Volunteer	\$ 180.00

Name	Address	Status	Purpose of Contribution	Amount (\$)
Sharefest (Sweep)	3480 Torrance Blvd #110 Torrance, CA 90503	PC	One Time Sweep Grant	\$ 50,000.00
Sharefest Community Development	3480 Torrance Blvd #110 Torrance, CA 90503	PC	Matching Volunteer - LOS Office-held Open House / Connection Day 30 Mar 2018	\$ 500.00
Sharefest Community Development	3480 Torrance Blvd #110 Torrance, CA 90503	PC	Matching Volunteer - WorkDay 28 Apr 2018	\$ 500.00
Sharefest Community Development	3480 Torrance Blvd #110 Torrance, CA 90503	PC	Matching Gift	\$ 600.00
Sharefest Community Development, Youth Development Academy	3480 Torrance Blvd #110 Torrance, CA 90503	PC	Regular - Youth Development Academy	\$ 5,000.00
Sharefest Community Development, Youth Development Academy	3480 Torrance Blvd #110 Torrance, CA 90503	PC	Matching Gift	\$ 500.00
Sharefest Increase	3480 Torrance Blvd #110 Torrance, CA 90503	PC	Regular - Increase for YDA	\$ 2,500.00
Shin Den Mandai Global Humanitarian Foundation	9230 173RD St, Jamaica NY 11433	PC	Matching Gift	\$ 422.00
South Suburban Humane Society	1103 West End Ave Chicago Heights, IL 00411	PC	Matching Volunteer	\$ 480.00
South Suburban Humane Society	1103 West End Ave, Chicago Heights, IL 00411	PC	Matching Volunteer	\$ 510.00
Special Olympics - Revive	211 East 43rd Street, Suite 802, New York, NY 10017	PC	Regular - Health Communities	\$ 12,000.00
Special Olympics - Revive	211 East 43rd Street, Suite 802 New York, NY 10017	PC	Regular - Sponsoring of an athletic	\$ 2,000.00
Special Olympics Ohio	3303 Winchester Pike, Columbus, OH 43232	PC	Matching Volunteer	\$ 500.00
Spring Branch Family Development Center	8575 Pinner Rd, Houston, TX 77080	PC	Matching Gift	\$ 250.00
St Jude's Research Hospital for Children	14 Pennsylvania Plaza, #1615, New York, NY 10122	PC	Matching Volunteer	\$ 905.00
St Joseph's Indian School	1301 N Main St, Chamberlain SD 57325	PC	Matching Gift	\$ 250.00
Table for Two	P O Box 1105 New York, NY 10165	PC	Matching Volunteer	\$ 500.00
Team Campbell Foundation	P O Box 356 Bernardsville, NJ 07924	PC	Matching Gift	\$ 70.00
Texas A&M Foundation	401 George Bush Dr, College Station, TX 77840	PC	In memory of Yoshi Kawashima	\$ 5,000.00
Texas Scottish Rite Hospital for Children	2221 Welborn St, Dallas TX 75219	PC	Matching Volunteer	\$ 7,650.00
Texas Scottish Rite Hospital for Children	2222 Welborn St, Dallas, TX 75219	PC	Matching Volunteer	\$ 500.00
The Leukemia & Lymphoma Society	3 International Drive, Suite 200, Rye Brook, NY 10573	PC	Matching Gift	\$ 50.00
The Leukemia & Lymphoma Society	3 International Drive, Suite 200 Rye Brook, NY 10573	PC	Matching Gift	\$ 125.00
The Leukemia & Lymphoma Society	3 International Drive, Suite 200 Rye Brook NY 10573	PC	Matching Volunteer	\$ 100.00
The Story of Surf Project	1442 A Walnut Street, #272, Berkeley, CA 94709	PC	Matching Gift	\$ 25.00
The Washington Center	1333 16 St, NW, Washington, DC 20036	PC	Regular - International Affairs Intern	\$ 4,500.00
Trustees of Princeton University	One Nassau Hall Princeton NJ 08544	PC	Matching Gift	\$ 200.00
U S Naval Academy's Foundation	274 Wood Road Annapolis, MD 21402	PC	Matching Gift	\$ 1,000.00
U S Naval Academy's Foundation	274 Wood Road, Annapolis, MD 21402	PC	Matching Gift	\$ 1,000.00
University of Delaware	189 West Main St, Newark, DE 19716	PC	Matching Gift	\$ 200.00
University of Maryland College Park Foundation	4603 Calvert Rd College Park, MD 20740	PC	Matching Gift	\$ 25.00
Walsh University, OH, GLC (Global Learning Center)	2020 East Maple Street, North Canton, OH 44720	PC	Summer Academy, 20 High School Students' Courses, Earl Bird	\$ 4,000.00
Walsh University, OH, Summer Academy	2020 East Maple Street, North Canton, OH 44720	PC	Regular - Global Learning Center	\$ 4,000.00
Westside Bab	10002 14 Ave Southwest, Seattle WA 98146	PC	Regular - Diaper bank/basic essentials for families in need program	\$ 5,000.00
Westside Bab	10002 14 Ave Southwest, Seattle WA 98146	PC	Matching Volunteer - diaper drive	\$ 500.00
Wikimedia Foundation	1 Montgomery Street, Suite 1600, San Francisco, CA 94104	PC	Matching Gift	\$ 60.00
World Vision	P O Box 9716, Federal Way, WA 98063	PC	Matching Gift	\$ 750.00
Yu-Ai Kai Japanese American Community Senior Service of San Jose	588 North 4 St, San Jose, CA 95112	PC	Senior Services (Transportation Nutrition Caregiver Support)	\$ 12,500.00
				\$ 694,308.00