

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private FoundationDo not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

For calendar year 2025 or tax year beginning **04/01/25**, and ending **03/31/26**

Name of foundation THE MITSUI USA FOUNDATION				A Employer identification number 13-3415220	
Number and street (or P.O. box number if mail is not delivered to street address) 200 PARK AVENUE			Room/suite		
City or town NEW YORK		State or province NY	Country	ZIP or foreign postal code 10166	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change					
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation					
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 15,713,087			J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐					

Part I Analysis of Revenue and Expenses		(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)	65,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	71,975	71,975		
	4 Dividends and interest from securities	438,703	438,703		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,142,697			
	b Gross sales price for all assets on line 6a	18,640,808			
	7 Capital gain net income (from Part IV, line 2)		1,142,697		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) Stmt 1	1,145			
	12 Total. Add lines 1 through 11	1,719,520	1,653,375	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 2	17,354	8,677		8,677
	c Other professional fees (attach schedule) Stmt 3	58,092	48,092		10,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 4	16,308	2,191		750
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) Stmt 5	7,590			7,590
	24 Total operating and administrative expenses. Add lines 13 through 23	100,344	58,960	0	28,017
	25 Contributions, gifts, grants paid	729,191			729,191
	26 Total expenses and disbursements. Add lines 24 and 25	829,535	58,960	0	757,208
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	889,985			
	b Net investment income (if negative, enter -0-)		1,594,415		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2025)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book value	(b) Book value	(c) Fair market value
Assets	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	136,129	808,270	808,270
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule)			
	Less: allowance for doubtful accounts 0			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule) Stmt 6	6,259,826		
	b Investments — corporate stock (attach schedule) See Stmt 7	7,015,231		
	c Investments — corporate bonds (attach schedule) See Stmt 8	2,221,461		
	11 Investments — land, buildings, and equipment: basis			
Less: accumulated depreciation (attach sch.)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) See Statement 9	545,265	16,265,127	14,904,817	
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach sch.)				
15 Other assets (describe See Statement 10)	5,500			
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	16,183,412	17,073,397	15,713,087	
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 FASB ASC 958, check here and complete lines 24, 25, 29, and 30 ☐			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30 ☒			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	16,183,412	17,073,397	
	29 Total net assets or fund balances (see instructions)	16,183,412	17,073,397	
30 Total liabilities and net assets/fund balances (see instructions)	16,183,412	17,073,397		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, line 29, column (a) (must agree with end-of-year figure reported on prior year's return)	1	16,183,412
2 Enter amount from Part I, line 27a	2	889,985
3 Other increases not included on line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	17,073,397
5 Decreases not included on line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, line 29, column (b)	6	17,073,397

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 18,640,808		17,498,111	1,142,697	
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			1,142,697	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter on Part I, line 7. If (loss), enter -0- on Part I, line 7.		2	1,142,697
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- on Part I, line 8.			3	1,142,697

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary — see instructions)	1	22,162
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0
3 Add lines 1 and 2	3	22,162
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	22,162
6 Credits/Payments:		
a 2025 estimated tax payments and 2024 overpayment credited to 2025	6a	10,000
b Exempt foreign organizations — tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	10,000
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	12,162
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be: Credited to 2026 estimated tax Refunded	11	
For Refunded amount, also complete and attach Form 8050. See instructions.		

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
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.		
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ (2) On foundation managers.\$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.\$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. NY		
8b 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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2025 or the tax year beginning in 2025? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X
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 TOMOHIRO MUSHIA 200 PARK AVENUE Located at NEW YORK NY ZIP+4 10166 Telephone no. 212-878-4000		
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 2025, 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 VI-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?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(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)?	1a(5)	X
(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.)	1a(6)	X
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	N/A	1b
c Organizations relying on a current notice regarding disaster assistance, check here ☐		
d 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 2025?	N/A	1d
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 2025, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2025? If "Yes," list the years 20 , 20 , 20 , 20	2a	X
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement — see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied 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?	3a	X
b If "Yes," did it have excess business holdings in 2025 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; (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2025.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2025?	4b	X

Part VI-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))?	5a(1)		X
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		X
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		X
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions	5a(4)		X
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		X
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	N/A	5b	
c	Organizations relying on a current notice regarding disaster assistance, check here			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	5d	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		6a	X
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?		7a	X
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?		8	X

Part VII 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 11				
2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part VIII-A Summary of Direct Charitable Activities

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

	Expenses
1 PER SCHEDULE OF CONTRIBUTIONS ATTACHED (STATEMENT 12)	
	729,191
2	
3	
4	

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

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part IX 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	15,646,526
b	Average of monthly cash balances	1b	62,087
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, 1b, and 1c)	1d	15,708,613
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	15,708,613
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	235,629
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	15,472,984
6	Minimum investment return. Enter 5% (0.05) of line 5	6	773,649

Part X 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 IX, line 6	1	773,649
2a	Tax on investment income for 2025 from Part V, line 5	2a	22,162
b	Income tax for 2025. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	22,162
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	751,487
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	751,487
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	751,487

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, line 26, column (d)	1a	757,208
b	Program-related investments — total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	757,208

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2024	(c) 2024	(d) 2025
1 Distributable amount for 2025 from Part X, line 7				751,487
2 Undistributed income, if any, as of the end of 2025:				
a Enter amount for 2024 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2025:				
a From 2020				
b From 2021				
c From 2022				
d From 2023				31,196
e From 2024				
f Total of lines 3a through 3e	31,196			
4 Qualifying distributions for 2025 from Part XI, line 4: \$ 757,208				
a Applied to 2024, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2025 distributable amount				751,487
e Remaining amount distributed out of corpus	5,721			
5 Excess distributions carryover applied to 2025 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	36,917			
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 2024. Subtract line 4a from line 2a. Taxable amount — see instructions				
f Undistributed income for 2025. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2026				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
8 Excess distributions carryover from 2020 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2026. Subtract lines 7 and 8 from line 6a	36,917			
10 Analysis of line 9:				
a Excess from 2021				
b Excess from 2022				
c Excess from 2023				31,196
d Excess from 2024				
e Excess from 2025				5,721

Part XIII Private Operating Foundations (see instructions and Part VI-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 2025, 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)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed				
b	85% (0.85) of line 2a				
c	Qualifying distributions from Part XI, line 4, for each year listed				
d	Amounts included on 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, 3b, or 3c 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 on Part IX, 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 XIV 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, 2b, 2c, and 2d. 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 XIV **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 12) SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE NY			PC SEE ATTACHED SCHEDULE	SEE ATTACHED SCHEDULE	729,191
Total				3a	729,191
b <i>Approved for future payment</i> N/A					
Total				3b	

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	71,975	
4	Dividends and interest from securities					438,703
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					1,142,697
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b	Other Income					1,145
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		71,975	1,582,545
13	Total. Add line 12, columns (b), (d), and (e)				13	1,654,520

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

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

[illegible]

Part XVI

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash

1a(1)		X
-------	--	----------

(2) Other assets

1a(2)	X
-------	---

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

1b(1)		X
--------------	--	----------

(2) Purchases of assets from a noncharitable exempt organization.

1b(2)		X
--------------	--	----------

(3) Rental of facilities, equipment, or other assets

1b(3)		X
--------------	--	----------

(4) Reimbursement arrangements.

1b(4)		X
-------	--	----------

(5) Loans or loan guarantees

1b(5)		X
--------------	--	----------

(6) Performance of services or membership or fundraising solicitations

1b(6)		X
--------------	--	----------

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

1c		X
----	--	----------

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If “Yes,” complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

May the IRS discuss this return with the preparer shown below?
See instructions. ☒ **Yes** ☐ **No**

Signature of officer or trustee

Date _____

Title

TREASURER

Preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

JUSTIN SONG

Firm's name **JUSTIN SONG CPA PLLC**

PTIN P00369090

Firm's address **98 Cutter Mill Rd Ste 354S**
Great Neck, NY 11021-3035

Firm's EIN **20-1849027**

Phone no. **212-564-9190**

Federal Statements

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

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Other Income	\$ 1,145	\$	\$
Total	\$ 1,145	\$ 0	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEE	\$ 17,354	\$ 8,677	\$	\$ 8,677
Total	\$ 17,354	\$ 8,677	\$ 0	\$ 8,677

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FUND MANAGEMENT FEE	\$ 48,092	\$ 48,092	\$	\$
MANAGEMENT FEE (SCHOLASHIP AMERI	10,000			10,000
Total	\$ 58,092	\$ 48,092	\$ 0	\$ 10,000

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAX	\$ 13,367	\$	\$	\$
NYS FILING FEE	750			750
FOREIGN TAX	2,191	2,191		
Total	\$ 16,308	\$ 2,191	\$ 0	\$ 750

Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$	\$
Expenses				
ASSOCIATION FEE	5,000			5,000
BANK SERVICE FEE	617			617
INSURANCE FEE	1,973			1,973
Total	\$ 7,590	\$ 0	\$ 0	\$ 7,590

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$	\$		\$
US GOV'T SECURITIES	3,428,244			
MORTGAGE BACKED SECURITIES	2,831,582			
Total	\$ 6,259,826	\$ 0		\$ 0

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$	\$		\$
CORPORATE STOCK	7,015,231			
Total	\$ 7,015,231	\$ 0		\$ 0

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$	\$		\$
CORPORATE BONDS	2,221,461			
Total	\$ 2,221,461	\$ 0		\$ 0

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MUTUAL FUNDS	\$ 545,265	\$ 13,057,329		\$ 12,001,576
EXCHANGE TRADED FUNDS		3,207,798		2,903,241
Total	\$ 545,265	\$ 16,265,127		\$ 14,904,817

Statement 10 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
OTHER RECEIVABLE	\$ 5,500	\$	\$
Total	\$ 5,500	\$ 0	\$ 0

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

<u>Name and Address</u>	<u>Title</u>	<u>Average Hours</u>	<u>Compensation</u>	<u>Benefits</u>	<u>Expenses</u>
SAYU UENO 200 PARK AVENUE NEW YORK NY 10166	DIR, PRES&CEO	0.00	0	0	0
TOMOHIRO MUSHI 200 PARK AVENUE NEW YORK NY 10166	SR.VICE PRES	0.00	0	0	0
ERIC B. CAMPBELL 200 PARK AVENUE NEW YORK NY 10166	VICE PRES.	0.00	0	0	0
PAUL MCGOWAN 200 PARK AVENUE NEW YORK NY 10166	TREASURER	0.00	0	0	0
WAICHI HO 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	0.00	1,000	0	0
TETSUYA KOIDE 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	0.00	0	0	0
WILLIAM J. MILANI 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	0.00	0	0	0
ERICK MUSTAFICH 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	0.00	0	0	0
SANDRA KENNY 200 PARK AVENUE NEW YORK NY 10166	SECRETARY	0.00	0	0	0

THE MITSUI USA FOUNDATION

EIN: 13-3415220

FORM 990-PF

TYE: 03/31/2026

Name	Address	Status	Purpose of Contribution	Amount (\$)
911 Day	5151 California Avenue, Suite 100, Irvine, CA 92617	PC	Regular Grant	\$ 4,500.00
Akron-Canton Regional Foodbank	350 Opportunity Pkwy, Akron, OH 44307	PC	Regular Grant	\$ 5,000.00
Alzheimer's Association	2922 Crenshaw Blvd Suite 125, Los Angeles, CA 90016	PC	Matching Gift	\$ 25.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 50.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 120.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 50.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 100.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 250.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 100.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Volunteer	\$ 50.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 1,145.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Volunteer	\$ 500.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 100.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 50.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Volunteer	\$ 3,250.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 150.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 25.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 100.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 25.00
Alzheimer's Association	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 300.00
Alzheimer's Association (DC)	655 15th St NW, Suite 500, Washington, DC 20005	PC	Matching Gift	\$ 25.00
Alzheimer's Association (DC)	655 15th St NW, Suite 500, Washington, DC 20005	PC	Matching Volunteer	\$ 500.00
Alzheimer's Association Orange County Chapter	38 Executive Park, Suite 350, Irvine, CA 92614	PC	Matching Volunteer	\$ 10,000.00
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 75.00
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 50.00
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 105.50
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 150.00
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 52.75
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 52.75
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 105.50
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 50.00
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 105.50
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 25.00
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Volunteer	\$ 725.00
American Cancer Society	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 180.50
Baruch College	One Bernard Baruch Way, New York, NY 10010	PC	Regular Grant	\$ 38,000.00
Baruch College	One Bernard Baruch Way, New York, NY 10010	PC	Regular Grant	\$ 2,000.00
Baytown Special Rodeo	4506 Garth Rd., Suite N, Baytown, TX 77521	PC	Matching Volunteer	\$ 500.00
Billion Oyster Project	10 South Street, Slip 7, New York, NY 10004	PC	Regular Grant	\$ 5,000.00
Billion Oyster Project	10 South Street, Slip 7, New York, NY 10004	PC	Regular Grant	\$ 30,000.00

Name	Address	Status	Purpose of Contribution	Amount (\$)
Blood Cancer United	1201 15th Street NW, Suite 410, Washington, DC 20005	PC	Matching Volunteer	\$ 40.00
Books Between Kids	9947 Harwin Drive, Suites B&C, Houston, TX 77036	PC	Matching Volunteer	\$ 500.00
Books Between Kids	9947 Harwin Drive, Suites B&C, Houston, TX 77036	PC	Matching Volunteer	\$ 500.00
Books Between Kids	9947 Harwin Drive, Suites B&C, Houston, TX 77036	PC	Matching Volunteer	\$ 500.00
Books Between Kids	9947 Harwin Drive, Suites B&C, Houston, TX 77036	PC	Matching Volunteer	\$ 1,000.00
Boston Higashi School	800 N Main St, Randolph, MA 02368	PC	Regular Grant	\$ 15,400.00
Boys & Girls Club of Middle TN	1704 Charlotte Ave. Suite 200, Nashville, TN 37203	PC	Matching Volunteer	\$ 1,650.00
Boys & Girls Club of Middle TN	1704 Charlotte Ave. Suite 200, Nashville, TN 37203	PC	Regular Grant	\$ 8,000.00
Breakthrough T1D	200 Vesey Street, 28th Floor, New York, NY 10281	PC	Matching Gift	\$ 125.00
Bridging Foundation	241 Arlington St., #657, Acton, MA 01720	PC	Regular Grant	\$ 12,000.00
Bullis Purissima Elementary School Foundation	120 West Portola Avenue, Los Altos, CA 94022	PC	Matching Gift	\$ 1,000.00
Columbia University - Center on Japanese Economy & Business	665 West 130th Street, New York, NY 10027	PC	Regular Grant	\$ 20,000.00
Central Park Conservancy	717 Fifth Avenue, New York, NY 10022	PC	Matching Volunteer	\$ 1,075.00
City Harvest	150 52nd Street, Brooklyn NY 11232	PC	Matching Volunteer	\$ 250.00
Research Foundation of CUNY	230 W 41st St #7, New York, NY 10036	PC	Regular Grant	\$ 25,762.00
Coalition for the Homeless NYC	129 Fulton Street, New York, NY 10038	PC	Regular Grant	\$ 2,500.00
Coalition for the Homeless NYC	129 Fulton Street, New York, NY 10038	PC	Matching Volunteer	\$ 500.00
Coalition for the Homeless NYC	129 Fulton Street, New York, NY 10038	PC	Matching Volunteer	\$ 500.00
Coalition for the Homeless NYC	129 Fulton Street, New York, NY 10038	PC	Matching Volunteer	\$ 500.00
Cystic Fibrosis Foundation	4550 Montgomery Ave. Suite 1100 N, Bethesda, MD 20814	PC	Regular Grant	\$ 5,000.00
Dell'Arte International	P.O. Box 816, Blue Lake, CA 95525	PC	Matching Gift	\$ 500.00
Donor's Choose	134 West 37th Street, 11th Floor, New York, NY 10018	PC	Matching Gift	\$ 265.42
Fast Break Basketball Assoc.	614 Cranbury Rd #0426, East Brunswick, NJ 08816	PC	Matching Volunteer	\$ 500.00
Food Bank for NYC	39 Broadway, New York, NY 10006	PC	Matching Volunteer	\$ 250.00
Friends of Compass Art	10335 Kenington Pkwy, Kensington, MD 20895	PC	Matching Gift	\$ 50.00
Galveston Bay Foundation	1725 N Hwy 146, Kemah, TX 77565	PC	Regular Grant	\$ 15,000.00
Good Shepherd Shelter	P.O. Box 19487, Los Angeles, CA 90019-6233	PC	Regular Grant	\$ 2,500.00
Good Shepherd Shelter	P.O. Box 19487, Los Angeles, CA 90019-6233	PC	Regular Grant	\$ 2,500.00
Good Shepherd Shelter	P.O. Box 19487, Los Angeles, CA 90019-6233	PC	Regular Grant	\$ 2,500.00
Greater Chicago Food Depository	4100 W Ann Lurie Pl, Chicago, IL 60632	PC	Regular Grant	\$ 5,000.00
Greater Chicago Food Depository	4100 W Ann Lurie Pl, Chicago, IL 60632	PC	Regular Grant	\$ 5,000.00
Habitat for Humanity	2301 Romig Rd, Akron, OH 44320	PC	Regular Grant	\$ 5,000.00
Hamilton Madison	253 South Street, 2nd Fl., New York, NY 10002	PC	Regular Grant	\$ 5,000.00
Hamilton Madison	253 South Street, 2nd Fl., New York, NY 10002	PC	Regular Grant	\$ 10,000.00
Heal the Bay	1444 9th St, Santa Monica, CA 90401	PC	Matching Volunteer	\$ 500.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Regular Grant	\$ 10,000.00
Houston Wilderness	1334 Brittmoore Rd, Suite 1904, Houston, TX 77043	PC	Matching Volunteer	\$ 500.00
Houston Wilderness	1334 Brittmoore Rd, Suite 1904, Houston, TX 77043	PC	Regular Grant	\$ 20,000.00
Icahn School of Medicine Mt. Sinai	1 Gustave L. Levy Pl, New York, NY 10029	PC	Regular Grant	\$ 12,000.00
International House	500 Riverside Dr, New York, NY 10027	PC	Regular Grant	\$ 25,000.00
Japan America Society of TN JAST	P.O. Box 330003, Nashville, TN 37203	PC	Regular Grant	\$ 20,000.00
Japan America Society of TN JAST	P.O. Box 330003, Nashville, TN 37203	PC	Regular Grant	\$ 9,000.00
Japan America Society of TN JAST	P.O. Box 330003, Nashville, TN 37203	PC	Regular Grant	\$ 10,000.00
Japanese American Association of NY	49 West 45 St, 5th FL, New York, NY 10036	PC	Regular Grant	\$ 30,000.00
Japanese American Association of NY	49 West 45 St, 5th FL, New York, NY 10036	PC	Matching Gift	\$ 60.00

Name	Address	Status	Purpose of Contribution	Amount (\$)
Japanese American Student Conference (JASC DC)	1015 15th Street NW, Suite 600, Washington, DC 20005	PC	Regular Grant	\$ 5,000.00
Japanese American Social Services, Inc.	100 Gold St, New York, NY 10038	PC	Regular Grant	\$ 15,000.00
Japanese American Social Services, Inc.	100 Gold St, New York, NY 10038	PC	Regular Grant	\$ 5,000.00
Japanese Medical Society of America	100 Park Avenue, New York, NY 10017	PC	Regular Grant	\$ 15,000.00
Los Angeles Regional Food Bank	1734 East 41 St, Los Angeles, CA 90058	PC	Regular Grant	\$ 2,500.00
LaGuardia High School	100 Amsterdam Avenue, New York, NY 10023	PC	Matching Gift	\$ 1,000.00
LaGuardia High School	100 Amsterdam Avenue, New York, NY 10023	PC	Matching Volunteer	\$ 160.00
LaGuardia High School	100 Amsterdam Avenue, New York, NY 10023	PC	Matching Volunteer	\$ 300.00
March of Dimes	1550 Crystal Dr, Suite 1300, Arlington, VA 22202	PC	Matching Volunteer	\$ 500.00
March of Dimes	1550 Crystal Dr, Suite 1300, Arlington, VA 22202	PC	Matching Volunteer	\$ 1,100.00
March of Dimes	1550 Crystal Dr, Suite 1300, Arlington, VA 22202	PC	Matching Volunteer	\$ 1,150.00
Midori & Friends Foundation	251 W 30th St Suite 15E, New York, NY 10001	PC	Matching Volunteer	\$ 500.00
Midori & Friends Foundation	251 W 30th St Suite 15E, New York, NY 10001	PC	Regular Grant	\$ 15,000.00
Nashville General Hospital Foundation	1818 Albion Street, Nashville, TN 37208	PC	Matching Volunteer	\$ 700.00
Nashville Software School	844 Hillwood Blvd., Nashville, TN 37209	PC	Matching Gift	\$ 250.00
New York University Poly	50 West 4th St, New York, NY 10012	PC	Regular Grant	\$ 26,500.00
NY Road Runners	320 West 57th Street, New York, NY 10019	PC	Matching Gift	\$ 53.50
Our Kids Center	1804 Hayes Street, Nashville, TN 37203	PC	Regular Grant	\$ 5,000.00
Our Kids Center	1804 Hayes Street, Nashville, TN 37203	PC	Matching Volunteer	\$ 500.00
Pike Market Senior Center	85 Pike St, #200, Seattle, WA 98101	PC	Regular Grant	\$ 5,000.00
President and Fellows of Harvard College	Massachusetts Hall, Cambridge, MA 02138	PC	Matching Gift	\$ 500.00
Rise Against Hunger	4801 Glenwood Avenue, Suite 200, Raleigh, NC 27612	PC	Regular Grant	\$ 4,300.00
Ronald McDonald House	26345 Network Place, Chicago, IL 60673-1263	PC	Matching Volunteer	\$ 500.00
Room In The Inn	705 Drexel St, Nashville, TN 37203	PC	Matching Gift	\$ 475.00
Scholarship America	C/O 1st National Bank Mn, Pob 240, St Peter, MN 56082	PC	Regular Grant	\$ 103,333.00
Scholarship America	C/O 1st National Bank Mn, Pob 240, St Peter, MN 56082	PC	Regular Grant	\$ 65,000.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Volunteer	\$ 500.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Regular Grant	\$ 10,000.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Gift	\$ 475.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Volunteer	\$ 500.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Gift	\$ 50.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Gift	\$ 50.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Gift	\$ 50.00
Second Harvest of Silicon Valley	4001 North First Street, San Jose, CA 95134	PC	Regular Grant	\$ 5,000.00
Sharefest Community Development	638 S. Beacon St., Suite 700, San Pedro, CA 90731	PC	Regular Grant	\$ 10,000.00
Shriners Hospital for Children	2900 N. Rocky Point Dr., Tampa, FL 33607	PC	Matching Gift	\$ 124.80
So Others Might Eat	71 O Street NW, Washington, DC 20001	PC	Regular Grant	\$ 5,000.00
Special Olympics New York	211 East 43rd Street, Suite 802, New York, NY 10017	PC	Regular Grant	\$ 2,000.00
Special Olympics New York	211 East 43rd Street, Suite 802, New York, NY 10017	PC	Regular Grant	\$ 10,000.00
Swim Across America	8508 Park Rd., #389, Charlotte, NC 28210	PC	Matching Gift	\$ 50.00
Swim Across America	8508 Park Rd., #389, Charlotte, NC 28210	PC	Matching Gift	\$ 50.00
Treepeople	12601 Mulholland Dr, Beverly Hills, CA 90210	PC	Regular Grant	\$ 2,000.00
Westside Baby	10002 14 Ave Southwest, Seattle, WA 98146	PC	Regular Grant	\$ 5,000.00
Yu-Ai Kai Japan American Comm.	588 North 4 St, San Jose, CA 95112	PC	Regular Grant	\$ 12,500.00
				\$ 729,191.22

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 ~~33~~ 32% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater ~~(1)~~ (2) \$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, contribution ~~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), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

THE MITSUI USA FOUNDATION

Employer identification number

13-3415220**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	INTERCONTINENTAL TERMINALS COMPANY 1943 INDEPENDENCE PARKWAY S LA PORTE TX 77571	\$ 7,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	MITSUI PLASTICS, INC 10 BANK STREET, SUITE 1010 WHITE PLAINS NY 10606	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	CERTIS USA LLC 9145 GUILFORD ROAD COLUMBIA MD 21046	\$ 7,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	ELLISON TECHNOLOGIES, INC 9828 ARLEE AVENUE SANTA FE SPRINGS CA 90670	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	UNITED GRAIN CORPORATION 900 WASHINGTON STREET, SUITE 700 VANCOUVER WA 98660	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	MITSUI E&P USA LLC 1300 POST OAK BLVD, STE 1800 HOUSTON TX 77056	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THE MITSUI USA FOUNDATION	13-3415220

Part IContributors (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
7	MKI (USA) INC 200 PARK AVENUE NEW YORKNY 10166	\$5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
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