

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](https://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0047

**2024**

Open to Public Inspection

For calendar year 2024 or tax year beginning **04/01/24**, and ending **03/31/25**

Name of foundation <b>THE MITSUI USA FOUNDATION</b>		A Employer identification number <b>13-3415220</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>200 PARK AVENUE</b>	Room/suite	B Telephone number (see instructions) <b>212-878-4000</b>
City or town, state or province, country, and ZIP or foreign postal code <b>NEW YORK NY 10166</b>		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>14,819,505</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d), must be on cash basis.)		

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)	70,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,390	1,390		
	4 Dividends and interest from securities	434,900	434,900		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	267,824			
	b Gross sales price for all assets on line 6a 4,150,807				
	7 Capital gain net income (from Part IV, line 2)		267,824		
	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)				
	12 Total. Add lines 1 through 11	774,114	704,114	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	48,040	24,020		24,020
	c Other professional fees (attach schedule) Stmt 2	87,099	77,339		9,760
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 3	6,435	3,685		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	7,268			7,268
	24 Total operating and administrative expenses. Add lines 13 through 23	149,842	105,044	0	42,798
	25 Contributions, gifts, grants paid	677,759			677,759
	26 Total expenses and disbursements. Add lines 24 and 25	827,601	105,044	0	720,557
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-53,487			
	b Net investment income (if negative, enter -0-)		599,070		
	c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2024)

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	205,409	136,129	136,129
	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) <b>Stmt 5</b>	6,269,686	6,259,826	5,190,855
	b Investments — corporate stock (attach schedule) <b>See Stmt 6</b>	7,064,730	7,015,231	6,895,962
	c Investments — corporate bonds (attach schedule) <b>See Stmt 7</b>	2,300,179	2,221,461	1,924,899
	11 Investments — land, buildings, and equipment: basis			
Less: accumulated depreciation (attach sch.)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) <b>See Statement 8</b>	396,895	545,265	666,160	
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach sch.)				
15 Other assets (describe <b>See Statement 9</b> )		5,500	5,500	
16 <b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I)	16,236,899	16,183,412	14,819,505	
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 <b>Total liabilities</b> (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30</b> <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	<b>Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30</b> <input checked="" type="checkbox"/>			
	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	16,236,899	16,183,412	
	29 <b>Total net assets or fund balances</b> (see instructions)	16,236,899	16,183,412	
30 <b>Total liabilities and net assets/fund balances</b> (see instructions)	16,236,899	16,183,412		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	16,236,899
2 Enter amount from Part I, line 27a	2	-53,487
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	16,183,412
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 29	6	16,183,412

**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>		<b>P</b>		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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))	
<b>a 4,150,807</b>		<b>3,882,983</b>	<b>267,824</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
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		
<b>a</b>			<b>267,824</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss) <div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>		<b>2</b>	<b>267,824</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8.		<b>3</b>	<b>267,824</b>	

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

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary — see instructions)		<b>1</b>	<b>8,327</b>
<b>b</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, col. (b)			
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		<b>2</b>	<b>0</b>
<b>3</b> Add lines 1 and 2		<b>3</b>	<b>8,327</b>
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		<b>4</b>	<b>0</b>
<b>5</b> Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		<b>5</b>	<b>8,327</b>
<b>6</b> Credits/Payments:			
<b>a</b> 2024 estimated tax payments and 2023 overpayment credited to 2024	<b>6a</b>	<b>4,963</b>	
<b>b</b> Exempt foreign organizations — tax withheld at source	<b>6b</b>		
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b> Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b> Total credits and payments. Add lines 6a through 6d		<b>7</b>	<b>4,963</b>
<b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		<b>8</b>	<b>3</b>
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<b>9</b>	<b>3,367</b>
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		<b>10</b>	
<b>11</b> Enter the amount of line 10 to be: <b>Credited to 2025 estimated tax</b> <b>Refunded</b>		<b>11</b>	

**Part VI-A**     **Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				X
b	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.			
c	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.	2		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	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
			N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		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?	6	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	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10	X	
	Stmt 10			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		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	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	X	
	N/A			
14	The books are in care of TOMOHIRO MUSHA 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 2024, 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	16		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
<b>1a</b> 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?	<b>1a(1)</b>		<b>X</b>
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<b>1a(2)</b>		<b>X</b>
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<b>1a(3)</b>		<b>X</b>
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<b>1a(4)</b>		<b>X</b>
(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)?	<b>1a(5)</b>		<b>X</b>
(6) Agree to pay money or property to a government official? <b>Exception.</b> 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.)	<b>1a(6)</b>		<b>X</b>
<b>b</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	<b>N/A</b> <b>1b</b>		
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
<b>d</b> 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 2024?	<b>N/A</b> <b>1d</b>		
<b>2</b> 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)):			
<b>a</b> At the end of tax year 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024? If "Yes," list the years 20 , 20 , 20 , 20	<b>2a</b>		<b>X</b>
<b>b</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.)	<b>N/A</b> <b>2b</b>		
<b>c</b> 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			
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<b>3a</b>		<b>X</b>
<b>b</b> If "Yes," did it have excess business holdings in 2024 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2024.)	<b>N/A</b> <b>3b</b>		
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>X</b>
<b>b</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 2024?	<b>4b</b>		<b>X</b>

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

<b>5a</b>	During the year, did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<b>5a(1)</b>		<b>X</b>
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<b>5a(2)</b>		<b>X</b>
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<b>5a(3)</b>		<b>X</b>
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions	<b>5a(4)</b>		<b>X</b>
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<b>5a(5)</b>		<b>X</b>
<b>b</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	<b>N/A</b>	<b>5b</b>	
<b>c</b>	Organizations relying on a current notice regarding disaster assistance, check here			
<b>d</b>	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).	<b>N/A</b>	<b>5d</b>	
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>6a</b>		<b>X</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	<b>6b</b>		<b>X</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<b>7a</b>		<b>X</b>
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>N/A</b>	<b>7b</b>	
<b>8</b>	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?	<b>8</b>		<b>X</b>

**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
<b>1</b> <b>PER SCHEDULE OF CONTRIBUTIONS ATTACHED (STATEMENT 12)</b>	
	<b>677,759</b>
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b> <b>N/A</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3

**Part IX Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>14,551,521</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>274,344</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>0</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>14,825,865</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>14,825,865</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	<b>4</b>	<b>222,388</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3	<b>5</b>	<b>14,603,477</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5	<b>6</b>	<b>730,174</b>

**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.)

<b>1</b>	Minimum investment return from Part IX, line 6	<b>1</b>	<b>730,174</b>
<b>2a</b>	Tax on investment income for 2024 from Part V, line 5	<b>2a</b>	<b>8,327</b>
<b>b</b>	Income tax for 2024. (This does not include the tax from Part V.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>8,327</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>721,847</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>721,847</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	<b>7</b>	<b>721,847</b>

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1a</b>	<b>720,557</b>
<b>b</b>	Program-related investments — total from Part VIII-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4	<b>4</b>	<b>720,557</b>



**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
<b>1</b> Distributable amount for 2024 from Part X, line 7				<b>721,847</b>
<b>2</b> Undistributed income, if any, as of the end of 2024:				
<b>a</b> Enter amount for 2023 only				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2024:				
<b>a</b> From 2019				
<b>b</b> From 2020				
<b>c</b> From 2021				
<b>d</b> From 2022				
<b>e</b> From 2023	<b>32,486</b>			
<b>f</b> Total of lines 3a through e	<b>32,486</b>			
<b>4</b> Qualifying distributions for 2024 from Part XI, line 4: \$ <b>720,557</b>				
<b>a</b> Applied to 2023, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)				
<b>d</b> Applied to 2024 distributable amount				<b>720,557</b>
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2024 (If an amount appears in column (d), the same amount must be shown in column (a).)	<b>1,290</b>			<b>1,290</b>
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	<b>31,196</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions				
<b>e</b> Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount — see instructions				
<b>f</b> Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				<b>0</b>
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2019 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	<b>31,196</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2020				
<b>b</b> Excess from 2021				
<b>c</b> Excess from 2022				
<b>d</b> Excess from 2023	<b>31,196</b>			
<b>e</b> Excess from 2024				

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2024, 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	Tax year	Prior 3 years			(e) Total
		(a) 2024	(b) 2023	(c) 2022	(d) 2021	
b	85% (0.85) of line 2a					
c	Qualifying distributions from Part XI, 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 23 of minimum investment return shown in 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, 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 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)					
<b>a</b> <i>Paid during the year</i> <b>SEE ATTACHED SCHEDULE (STATEMENT 12)</b> <b>SEE ATTACHED SCHEDULE</b> <b>SEE ATTACHED SCHEDULE NY</b>					677,759
<b>Total</b>				<b>3a</b>	<b>677,759</b>
<b>b</b> <i>Approved for future payment</i> <b>N/A</b>					
<b>Total</b>				<b>3b</b>	

## DAA

## DAA

## Federal Statements

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEE	\$ 48,040	\$ 24,020	\$	\$ 24,020
Total	\$ 48,040	\$ 24,020	\$ 0	\$ 24,020

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FUND MANAGEMENT FEE	\$ 77,339	\$ 77,339	\$	\$
MANAGEMENT FEE (SCHOLASHIP AMERI	9,760			9,760
Total	\$ 87,099	\$ 77,339	\$ 0	\$ 9,760

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL EXCISE TAX	\$ 2,000	\$	\$	\$
NYS FILING FEE	750			750
FOREIGN TAX	3,685	3,685		
Total	\$ 6,435	\$ 3,685	\$ 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	5,000			5,000
BANK SERVICE FEE	1,283			1,283
INSURANCE FEE	985			985
Total	\$ 7,268	\$ 0	\$ 0	\$ 7,268

### 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	\$ 3,393,750	\$ 3,428,244		\$ 3,012,945
MORTGAGE BACKED SECURITIES	2,875,936	2,831,582		2,177,910
Total	\$ 6,269,686	\$ 6,259,826		\$ 5,190,855

### 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	\$ 7,064,730	\$ 7,015,231		\$ 6,895,962
Total	\$ 7,064,730	\$ 7,015,231		\$ 6,895,962

## 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	\$ 2,300,179	\$ 2,221,461		\$ 1,924,899
Total	\$ 2,300,179	\$ 2,221,461		\$ 1,924,899

### 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	\$ 396,895	\$ 545,265		\$ 666,160
Total	\$ 396,895	\$ 545,265		\$ 666,160



Statement 9 - Form 990-PF, Part II, Line 15 - Other Assets

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

## Federal Statements

### Statement 10 - Form 990-PF, Part VI-A, Line 10 - Substantial Contributors

<u>Name</u>	<u>Address</u>	<u>City, State, Zip</u>
ACCOUNTABLE HEALTHCARE STAFFING INC	999 YAMATO ROAD #210	BOCA RATON FL 33431
CERTIS USA LLC	9145 GUILFORD ROAD	COLUMBIA MD 21046
ELLISON TECHNOLOGIES, INC	9828 ARLEE AVENUE	SANTA FE SPRINGS CA 90670
INTERCONTINENTAL TERMINALS COMPANY	1943 INDEPENDENCE PARKWAY S	LA PORTE TX 77571
MBK REAL ESTATE LLC	4 PARK PLAZA, SUITE 1700	IRVINE CA 92614
MITSUI & CO. ENERGY MARKETING	1300 POST OAK BLVD #1700	HOUSTON TX 77056
MITSUI PLASTICS, INC	10 BANK STREET, SUITE 1010	WHITE PLAINS NY 10606
MKI (USA), INC	200 PARK AVENUE	NEW YORK NY 10166
THE DELTA COMPANIES	3100 OLYMPUS BLVD, SUITE 500	DALLAS TX 75019
MITSUI & CO. COFFEE TRADING USA INC	285 GRAND AVENUE, BLDG 3, FL 2	ENGLEWOOD NJ 07631
UNITED GRAIN CORPORATION	900 WASHINGTON STREET, SUITE 700	VANCOUVER WA 98660

### 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	1.00	0	0	0
TOMOHIRO MUSHA 200 PARK AVENUE NEW YORK NY 10166	SR.VICE PRES	1.00	0	0	0

Federal Statements

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

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
ERIC B. CAMPBELL 200 PARK AVENUE NEW YORK NY 10166	VICE PRES.	1.00	0	0	0
PAUL MCGOWAN 200 PARK AVENUE NEW YORK NY 10166	TREASURER	1.00	0	0	0
WAICHI HO 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	1.00	1,000	0	0
TETSUYA KOIDE 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	1.00	0	0	0
WILLIAM J. MILANI 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	1.00	0	0	0
ERICK MUSTAFICH 200 PARK AVENUE NEW YORK NY 10166	DIRECTOR	1.00	0	0	0
SANDRA KENNY 200 PARK AVENUE NEW YORK NY 10166	SECRETARY	1.00	0	0	0

THE MITSUI USA FOUNDATION  
 EIN: 13-3415220  
 FORM 990-PF  
 TYE: 03/31/2025

Name	Address	Status	Purpose of Contribution	Amount (\$)
Akron-Canton Regional Foodbank	350 Opportunity Pkwy, Akron, OH 44307	PC	Regular Grant	\$ 5,000.00
Alzheimer's Association	225 N. Michigan Ave. Floor 17, Chicago, IL 60601	PC	Matching Gift	\$ 25.00
Alzheimer's Association LA	2922 Crenshaw Blvd Suite 125, Los Angeles, CA 90016	PC	Matching Gift	\$ 50.00
Alzheimer's Association LA	2922 Crenshaw Blvd Suite 125, Los Angeles, CA 90016	PC	Matching Gift	\$ 50.00
Alzheimer's Association LA	2922 Crenshaw Blvd Suite 125, Los Angeles, CA 90016	PC	Matching Gift	\$ 250.00
Alzheimer's Association LA	2922 Crenshaw Blvd Suite 125, Los Angeles, CA 90016	PC	Matching Volunteer	\$ 500.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 75.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 35.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 50.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 100.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 100.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 100.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 175.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Gift	\$ 200.00
Alzheimer's Association NYC	60 E 42nd St Suite #2240, New York, NY 10165	PC	Matching Volunteer	\$ 2,150.00
Alzheimer's Association Orange County	38 Executive Park Suite 350, Irvine, CA 92614	PC	Matching Volunteer	\$ 13,250.00
American Cancer Society Nashville	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 79.13
American Cancer Society Nashville	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 25.00
American Cancer Society Nashville	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 31.00
American Cancer Society Nashville	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 50.00
American Cancer Society Nashville	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Gift	\$ 50.00
American Cancer Society Nashville	2000 Charlotte Ave, Nashville, TN 37203	PC	Matching Volunteer	\$ 750.00
American Heart Association	1375 E 9th St #600, Cleveland, OH 44114	PC	Matching Gift	\$ 50.00
American Red Cross	430 17th St, NW, Washington, DC 20006	PC	Matching Gift	\$ 75.00
American Red Cross	430 17th St, NW, Washington, DC 20006	PC	Matching Gift	\$ 75.00
American Red Cross	430 17th St, NW, Washington, DC 20006	PC	Matching Gift	\$ 100.00
American Red Cross	430 17th St, NW, Washington, DC 20006	PC	Matching Gift	\$ 100.00
American Red Cross	430 17th St, NW, Washington, DC 20006	PC	Matching Gift	\$ 100.00
American Red Cross	430 17th St, NW, Washington, DC 20006	PC	Matching Gift	\$ 125.00
Assistance League of Los Angeles	6640 W Sunset Blvd, Los Angeles, CA 90028	PC	Matching Gift	\$ 125.00
Baruch College Fund	One Bernard Baruch Way, New York, NY 10010	PC	Matching Gift	\$ 50.00
Baruch College Fund	One Bernard Baruch Way, New York, NY 10010	PC	Regular Grant	\$ 35,000.00
Baytown Special Rodeo	4506 Garth Rd., Suite N, Baytown, TX 77521	PC	Matching Volunteer	\$ 700.00
Berea College Development Dept	101 Chestnut St. Berea, KY 40404	PC	Matching Gift	\$ 1,000.00
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	\$ 25,000.00

Name	Address	Status	Purpose of Contribution	Amount (\$)
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
Boston Higashi School	800 N Main St, Randolph, MA 02368	PC	Regular Grant	\$ 15,400.00
Boys & Girls Club of Middle Tennessee	1704 Charlotte Ave. Suite 200, Nashville, TN 37203	PC	Matching Gift	\$ 25.00
Boys & Girls Club of Middle Tennessee	1704 Charlotte Ave. Suite 200, Nashville, TN 37203	PC	Matching Volunteer	\$ 875.00
Boys & Girls Club of Middle Tennessee	1704 Charlotte Ave. Suite 200, Nashville, TN 37203	PC	Regular Grant	\$ 8,000.00
Catia Cat Lounge Inc	2416 Music Valley Dr. Ste 119, Nashville, TN 37214	PC	Matching Gift	\$ 150.00
Central Park Conservancy	717 Fifth Avenue, New York, NY 10022	PC	Matching Volunteer	\$ 625.00
City Harvest of NYC	150 52nd Street, Brooklyn NY 11232	PC	Matching Volunteer	\$ 250.00
Citymeals on Wheels	355 Lexington Ave #3, New York, NY 10017	PC	Regular Grant	\$ 5,000.00
Cleveland Hearing & Speech Center	6001 Euclid Ave, Cleveland, OH 44103	PC	Matching Gift	\$ 50.00
Coalition for the Homeless	129 Fulton Street, New York, NY 10038	PC	Regular Grant	\$ 2,500.00
Columbia University - CJEB	645 West 130th Street Geffen Hall, 6th Floor, New York, NY 10027	PC	Regular Grant	\$ 20,000.00
Cystic Fibrosis Foundation	4550 Montgomery Ave. Suite 1100 N, Bethesda, MD 20814	PC	Regular Grant	\$ 5,000.00
Fast Break Basketball Association	614 Cranbury Rd #0426, East Brunswick, NJ 08816	PC	Matching Volunteer	\$ 400.00
Father Flanagan's Boys Home	14100 Crawford Street, Boys Town, NE 68010	PC	Matching Gift	\$ 225.00
First Tee of Cleveland	3883 Washington Park Blvd, Newburgh Heights, OH 44105	PC	Matching Gift	\$ 250.00
Food Bank for New York City	39 Broadway, New York, NY 10006	PC	Matching Volunteer	\$ 250.00
Food for The Hungry	2 N Central Avenue Suite 200, Phoenix, AZ 85004	PC	Matching Gift	\$ 456.00
Galveston Bay Foundation	1725 N Hwy 146, Kemah, TX 77565	PC	Matching Volunteer	\$ 500.00
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 Depositor	4100 W Ann Lurie Pl, Chicago, IL 60632	PC	Regular Grant	\$ 5,000.00
Greater Good Charities	301 Union Street Ste 21308, Seattle, WA 98111	PC	Matching Gift	\$ 52.60
Habitat For Humanity of Summit County	2301 Romig Rd, Akron, OH 44320	PC	Regular Grant	\$ 5,000.00
Hamilton Madison House	253 South Street, 2nd Fl., New York, NY 10002	PC	Regular Grant	\$ 5,000.00
Hamilton Madison House	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
Help Hope Live	2 Radnor Corporate Center, 100 Matsonford Rd, Suite 100, Radnor, PA 19087	PC	Matching Gift	\$ 100.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Matching Gift	\$ 50.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Matching Gift	\$ 25.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Matching Gift	\$ 25.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Matching Volunteer	\$ 500.00
Houston Food Bank	535 Portwall Street, Houston, TX 77029	PC	Regular Grant	\$ 10,000.00
Icahn School of Medicine at Mount Sinai	1 Gustave L. Levy Pl, New York, NY 10029	PC	Regular Grant	\$ 10,000.00
International House	500 Riverside Dr, New York, NY 10027	PC	Regular Grant	\$ 25,000.00
International Student Conference	1015 15th St NW #600, Washington, DC 20005	PC	Regular Grant	\$ 2,500.00
Japanese American Association of NY	49 West 45 St, 5th FL, New York, NY 10036	PC	Matching Gift	\$ 100.00
Japanese American Association of NY	49 West 45 St, 5th FL, New York, NY 10036	PC	Regular Grant	\$ 30,000.00
Japanese American Social Services, Inc.	100 Gold St, New York, NY 10038	PC	Regular Grant	\$ 15,000.00

Name	Address	Status	Purpose of Contribution	Amount (\$)
Japanese American Society of TN	P.O. Box 330003, Nashville, TN 37203	PC	Regular Grant	\$ 39,000.00
Japanese Medical Society of America	100 Park Avenue, New York, NY 10017	PC	Regular Grant	\$ 15,000.00
Laguardia HS Parents Association	100 Amsterdam Avenue, New York, NY 10023	PC	Matching Gift	\$ 750.00
Laguardia HS Parents Association	100 Amsterdam Avenue, New York, NY 10023	PC	Matching Volunteer	\$ 90.00
Leukemia & Lymphoma Society	1201 15th Street N.W., Suite 410, Washington, DC 20005	PC	Matching Gift	\$ 250.00
Los Angeles Regional Food Bank	1734 East 41 St, Los Angeles, CA 90058	PC	Matching Volunteer	\$ 500.00
Los Angeles Regional Food Bank	1734 East 41 St, Los Angeles, CA 90058	PC	Regular Grant	\$ 2,500.00
Los Angeles Regional Food Bank	1734 East 41 St, Los Angeles, CA 90058	PC	Regular Grant	\$ 5,000.00
LT100 Legacy Foundation	P.O. Box 1, Leadville, CO 80461	PC	Matching Gift	\$ 50.00
Midori & Friends Foundation	251 W 30th St Suite 15E, New York, NY 10001	PC	Regular Grant	\$ 10,500.00
My Good Deed	5151 California Ave, Ste 100, Irvine, CA 92617-3205	PC	Regular Grant	\$ 4,500.00
Nashville Rescue Mission	616 7th Avenue South, Nashville, TN 37203	PC	Matching Gift	\$ 225.00
New York University	50 West 4th St, New York, NY 10012	PC	Regular Grant	\$ 26,500.00
Nashville General Hospital Foundation	1818 Albion Street, Nashville, TN 37208	PC	Matching Volunteer	\$ 900.00
Our Kids Center	1804 Hayes Street, Nashville, TN 37203	PC	Matching Volunteer	\$ 500.00
Our Kids Center	1804 Hayes Street, Nashville, TN 37203	PC	Matching Volunteer	\$ 500.00
Our Kids Center	1804 Hayes Street, Nashville, TN 37203	PC	Regular Grant	\$ 5,000.00
Pike Market Senior Center	85 Pike St, #200, Seattle, WA 98101	PC	Regular Grant	\$ 5,000.00
PTA of PS 217	645 Main Street, New York, NY 10044	PC	Matching Gift	\$ 600.00
Research Foundation of CUNY	230 W 41st St #7, New York, NY 10036	PC	Regular Grant	\$ 25,590.00
Rise Against Hunger	4801 Glenwood Avenue, Suite 200, Raleigh, NC 27612	PC	Regular Grant	\$ 4,400.00
Room In The Inn	705 Drexel St, Nashville, TN 37203	PC	Matching Gift	\$ 225.00
Scholarship America	C/O 1st National Bank Mn, Pob 240, St Peter, MN 56082	PC	Regular Grant	\$ 130,000.00
Scholarship America	C/O 1st National Bank Mn, Pob 240, St Peter, MN 56082	PC	Regular Grant	\$ 40,000.00
Scottish Rite Children's Hospital	1001 Johnson Ferry Rd NE, Atlanta, GA 30342	PC	Matching Volunteer	\$ 2,500.00
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	\$ 1,015.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Volunteer	\$ 1,000.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Matching Volunteer	\$ 625.00
Second Harvest of Middle TN	331 Great Circle Rd, Nashville, TN 37228	PC	Regular Grant	\$ 10,000.00
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	Matching Gift	\$ 500.00
Sharefest Community Development	638 S. Beacon St., Suite 700, San Pedro, CA 90731	PC	Regular Grant	\$ 10,000.00
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	\$ 10,000.00
St. Baldrick's Foundation	1333 South Mayflower Avenue, Suite 400, Monrovia, CA 91016	PC	Matching Gift	\$ 25.00
St. Baldrick's Foundation	1333 South Mayflower Avenue, Suite 400, Monrovia, CA 91016	PC	Matching Gift	\$ 25.00
Susan G Komen	5005 LBJ Freeway, Suite 250, Dallas, TX 75244	PC	Matching Volunteer	\$ 525.00
The Bowery Mission	90 Lafayette Street, 6th Floor, New York, NY 10013	PC	Matching Volunteer	\$ 500.00
The Green-Wood Historic Fund	500 25th Street, Brooklyn, NY 11232	PC	Matching Gift	\$ 25.00
The Renaissance Charter School	35-59 81st St, Jackson Heights, NY 11372	PC	Matching Gift	\$ 100.00
The Renaissance Charter School	35-59 81st St, Jackson Heights, NY 11372	PC	Matching Volunteer	\$ 35.00

<b>Name</b>	<b>Address</b>	<b>Status</b>	<b>Purpose of Contribution</b>	<b>Amount (\$)</b>
The Southampton Rose Society	P.O. Box 1022, Southampton, NY 11969-1022	PC	Matching Gift	\$ 750.00
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
				<b>\$ 677,758.73</b>

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	<input type="checkbox"/> 501(c)( ) (enter number) organization  <input type="checkbox"/> 4947(a)(1) nonexempt charitable trustnot treated as a private foundation  <input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation  <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation  <input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by theGeneral 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% 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 of \$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 \$1,000exclusively 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, contributionsexclusively 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 anexclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it receivednonexclusively 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 <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	MITSUI PLASTICS, INC 10 BANK STREET, SUITE 1010 WHITE PLAINS NY 10606	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CERTIS USA LLC 9145 GUILFORD ROAD COLUMBIA MD 21046	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	ELLISON TECHNOLOGIES, INC 9828 ARLEE AVENUE SANTA FE SPRINGS CA 90670	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	MBK REAL ESTATE LLC 4 PARK PLAZA, SUITE 1700 IRVINE CA 92614	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	MITSUI & CO. ENERGY MARKETING AND SERVICES (USA), INC 1300 POST OAK BLVD, #1700 HOUSTON TX 77056	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (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	PersonX 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.)
			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.)
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name  
**THE MITSUI USA FOUNDATION**

Employer identification number  
**13-3415220**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, **do not** attach Form 2220.

**Part I** Required Annual Payment

1	Total tax (see instructions)	1	8,327
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c	Credit for federal tax paid on fuels (see instructions)	2c	
d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty	3	8,327
4	Enter the tax shown on the corporation's 2023 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	4,230
5	Required annual payment. Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	4,230

**Part II** Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input type="checkbox"/> The corporation is using the annualized income installment method.
8	<input type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III** Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	08/15/24	09/15/24	12/15/24	03/15/25
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	1,058	1,058	1,058	1,056
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	2,963			2,000
Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column		1,905	847	
13	Add lines 11 and 12		1,905	847	2,000
14	Add amounts on lines 16 and 17 of the preceding column				211
15	Subtract line 14 from line 13. If zero or less, enter -0-	2,963	1,905	847	1,789
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0	0	
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	0	0	211	0
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	1,905	847		

Go to **Part IV** on page 2 to figure the penalty. Do not go to **Part IV** if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2024)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <i>(C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.)</i> See instructions . . . . .	<b>19</b>	<b>See Worksheet</b>		
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 . . . . .	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2024 and before 7/1/2024	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366}$ x 8% (0.08)	<b>22</b>	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2024 and before 10/1/2024	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366}$ x 8% (0.08)	<b>24</b>	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2024 and before 1/1/2025	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366}$ x 8% (0.08)	<b>26</b>	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2024 and before 4/1/2025	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 7% (0.07)	<b>28</b>	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2025 and before 7/1/2025	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x **%	<b>30</b>	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2025 and before 10/1/2025	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x **%	<b>32</b>	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2025 and before 1/1/2026	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x **%	<b>34</b>	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2025 and before 3/16/2026	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x **%	<b>36</b>	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 . . . . .	<b>37</b>	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns . . . . .	<b>38</b>	\$		<b>3</b>

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 800-829-4933 to get interest rate information.

Form <b>2220</b>		<b>Form 2220 Worksheet</b>				<b>2024</b>	
		For calendar year2024, or tax year beginning <b>04/01/24</b> , and ending <b>03/31/25</b>					
Name						Employer Identification Number	
<b>THE MITSUI USA FOUNDATION</b>						<b>13-3415220</b>	
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
Due date of estimated payment		<b>08/15/24</b>	<b>09/15/24</b>	<b>12/15/24</b>	<b>03/15/25</b>		
Amount of underpayment				<b>211</b>			
Prior year overpayment applied		<b>2,963</b>					
		1st Payment	2nd Payment	3rd Payment	4th Payment	5th Payment	
Date of payment					<b>02/24/25</b>		
Amount of payment					<b>2,000</b>		

Qtr	From	To	Underpayment	#Days	Rate	Penalty
3	12/15/24	12/31/24	211	16	8.00	1
3	12/31/24	2/24/25	211	55	7.00	2
Total Penalty						3
						=====