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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning JUL 1, 2010 , and ending JUN 30, 2011

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return
[ ] Amended return [X] Address change [ ] Name change

Name of foundation: THE LEF FOUNDATION

A Employer identification number: 68-0070194

Number and street (or P O box number if mail is not delivered to street address): 2422 DEBBIE WAY — Room/suite:

B Telephone number: 707-644-6575

City or town, state, and ZIP code: CALISTOGA, CA 94515

C If exemption application is pending, check here ▶[ ]

D 1. Foreign organizations, check here ▶[ ]
2. Foreign organizations meeting the 85% test, check here and attach computation ▶[ ]

H Check type of organization: [X] Section 501(c)(3) exempt private foundation
[ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶[ ]

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 7,306,935.

J Accounting method: [ ] Cash [ ] Accrual [X] Other (specify) MODIFIED CASH
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶[ ]

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(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			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	56.	56.		STATEMENT 1
	4 Dividends and interest from securities	111,221.	111,221.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	494,163.			
	b Gross sales price for all assets on line 6a 6,995,857.				
	7 Capital gain net income (from Part IV, line 2)		494,163.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	2,363.	2,363.		STATEMENT 3
	12 **Total** Add lines 1 through 11	607,803.	607,803.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages	133,400.	0.		133,400.
	15 Pension plans, employee benefits	13,091.	0.		13,091.
	16a Legal fees				
	b Accounting fees STMT 4	17,481.	0.		0.
	c Other professional fees STMT 5	37,636.	37,636.		0.
	17 Interest				
	18 Taxes STMT 6	16,336.	28.		11,795.
	19 Depreciation and depletion	6,408.	0.		
	20 Occupancy	13,907.	0.		0.
	21 Travel, conferences, and meetings	3,956.	0.		0.
	22 Printing and publications	2,408.	0.		0.
	23 Other expenses STMT 7	10,685.	0.		10,685.
	24 **Total operating and administrative expenses** Add lines 13 through 23	255,308.	37,664.		168,971.
	25 Contributions, gifts, grants paid	976,100.			976,100.
	26 **Total expenses and disbursements** Add lines 24 and 25	1,231,408.	37,664.		1,145,071.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<623,605.>			
	b **Net investment income** (if negative, enter -0-)		570,139.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	21,071.	<10,205.>	<10,205.>
	2 Savings and temporary cash investments	437,705.	1,994,534.	1,994,534.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 8	409,744.	97,018.	100,623.
	b Investments - corporate stock STMT 9	1,743,281.	640,670.	819,905.
	c Investments - corporate bonds STMT 10	63,942.	53,794.	58,744.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans STMT 11	26,834.	25,769.	29,832.
	13 Investments - other STMT 12	4,670,389.	3,949,722.	4,303,783.
	14 Land, buildings, and equipment: basis ▶ 137,715.			
	Less accumulated depreciation STMT 13▶ 128,681.	12,011.	9,034.	9,034.
	15 Other assets (describe ▶ STATEMENT 14)	368.	685.	685.
	16 **Total assets** (to be completed by all filers)	7,385,345.	6,761,021.	7,306,935.
Liabilities	17 Accounts payable and accrued expenses	719.		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	719.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	7,384,626.	6,761,021.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	7,384,626.	6,761,021.	
	31 **Total liabilities and net assets/fund balances**	7,385,345.	6,761,021.	

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

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,384,626.
2 Enter amount from Part I, line 27a	2	<623,605.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,761,021.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,761,021.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED SECURITIES	P		
b	CAPITAL GAINS DIVIDENDS	P		
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	6,980,101.		6,501,694.	478,407.
b	15,756.			15,756.
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				478,407.
b				15,756.
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } **2** 494,163.

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).
If (loss), enter -0- in Part I, line 8 **3** N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	906,026.	7,384,004.	.122701
2008	2,177,354.	8,748,356.	.248887
2007	2,167,326.	10,223,294.	.211999
2006	2,333,817.	12,128,079.	.192431
2005	2,173,576.	12,417,275.	.175045

2	**Total** of line 1, column (d)	2	.951063
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.190213
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	7,208,971.
5	Multiply line 4 by line 3	5	1,371,240.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	5,701.
7	Add lines 5 and 6	7	1,376,941.
8	Enter qualifying distributions from Part XII, line 4	8	1,145,071.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	11,403.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	11,403.
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	11,403.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 2,428.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 11,600.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	14,028.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	50.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	2,575.
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 2,575. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *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.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *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? N/A	4b		
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 XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	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

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.LEF-FOUNDATION.ORG

14 The books are in care of ▶ LYDA E. KUTH Telephone no. ▶ 707-644-6575

Located at ▶ 2422 DEBBIE WAY, CALISTOGA, CA ZIP+4 ▶ 94515

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 N/A

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______			
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 to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)* 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 2010?	4b		X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 15		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
SARA ACHAMBAULT 87 CHACE AVE, PROVIDENCE, RI 02906	PROGRAM MANAGER 40.00	57,500.	4,757.	0.
MARINA DRUMMER 221 IDORA AVE, VALLEJO, CA 94591	GRANTS ADMINISTRATOR 40.00	52,500.	7,406.	0.

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	0.
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Form **990-PF** (2010)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	6,102,632.
b	Average of monthly cash balances		1b	1,216,120.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	7,318,752.
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	7,318,752.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	109,781.
5	**Net value of noncharitable-use assets**. Subtract line 4 from line 3. Enter here and on Part V, line 4		5	7,208,971.
6	**Minimum investment return** Enter 5% of line 5		6	360,449.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	360,449.
2a	Tax on investment income for 2010 from Part VI, line 5	2a 11,403.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	11,403.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	349,046.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	349,046.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	349,046.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,145,071.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,145,071.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions** Subtract line 5 from line 4	6	1,145,071.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				349,046.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 1,559,890.				
b From 2006 1,743,163.				
c From 2007 1,671,947.				
d From 2008 1,744,802.				
e From 2009 540,254.				
f **Total** of lines 3a through e	7,260,056.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $ 1,145,071.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				349,046.
e Remaining amount distributed out of corpus	796,025.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,056,081.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	1,559,890.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	6,496,191.			
10 Analysis of line 9:				
a Excess from 2006 1,743,163.				
b Excess from 2007 1,671,947.				
c Excess from 2008 1,744,802.				
d Excess from 2009 540,254.				
e Excess from 2010 796,025.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

SEE STATEMENT 16

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

NONE

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

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

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 17

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient: Name and address (home or business)	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
a Paid during the year				
SEE ATTACHED SUPPLEMENTAL STATEMENT # 4		501(C)(3)	SEE ATTACHED SUPPLEMENTAL STATEMENT # 4	976,100.
Total			▶ 3a	976,100.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

023611 12-07-10

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
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	56.	
4 Dividends and interest from securities			14	111,221.	
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			03	2,363.	
8 Gain or (loss) from sales of assets other than inventory			14	494,163.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		607,803.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 607,803.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
8	GAIN FROM SALE OF INVESTMENTS. SEE 990 PART IV FOR DETAIL

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee | Date: 5-14-12 | Title: EXECUTIVE DIRECTOR

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
LEONARD L. LABRANCHE JR.		5/9/12		
Firm's name ▶ LEONARD L. LABRANCHE, JR. CPA			Firm's EIN ▶	
Firm's address ▶ 1345 LINCOLN AVE CALISTOGA, CA 94515			Phone no. 707-942-5137	

Depreciation and Amortization Detail FORM 990-PF PAGE 1 990-PF

Asset Number	Description of property / Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	CABINETS							
	090193	SL	7.00	16	66,145.		62,994.	0.
2	DESK & CHAIR							
	090193	SL	7.00	16	2,001.		1,907.	0.
3	OFFICE EQUIPMENT							
	101993	SL	7.00	16	1,512.		1,476.	0.
4	VACUUM CLEANER							
	101993	SL	7.00	16	61.		61.	0.
5	FAX AND COPIER							
	101993	SL	7.00	16	1,985.		1,941.	0.
6	OFFICE EQUIPMENT							
	051994	SL	7.00	16	196.		196.	0.
7	LASERWRITER							
	091096	SL	5.00	16	1,599.		1,599.	0.
8	COMPUTER							
	102496	SL	5.00	16	1,942.		1,942.	0.
9	MONITOR							
	102996	SL	5.00	16	366.		366.	0.
10	2 NETWORKED							
	071599	SL	5.00	16	2,924.		2,924.	0.
11	SCANNER AND PRINTER							
	072099	SL	5.00	16	876.		876.	0.
12	2 COMPUTERS							
	072099	SL	5.00	16	2,924.		2,924.	0.
13	LASER PRINTER							
	061201	SL	5.00	16	731.		731.	0.
14	POWER BACKUP							
	061201	SL	5.00	16	293.		293.	0.
15	2 GATEWAY COMPUTERS							
	071402	SL	5.00	16	4,010.		4,010.	0.
16	OFFICE IMPROVEMENTS							
	050193	SL	15.00	16	16,957.		16,957.	0.
17	COMPUTER							
	052606	200DB	5.00	17	2,363.		2,137.	226.
18	COMPUTER							
	071306	200DB	5.00	17	3,281.		2,714.	378.
19	OFFICE EQUIPMENT							
	071306	200DB	5.00	17	805.		666.	93.
20	FAX/COPIER/PRINTER/SCANNER							
	071306	200DB	5.00	17	599.		496.	69.
21	DELL DESKTOP							
	042307	200DB	5.00	17	1,350.		1,117.	155.
22	2 DELL COMPUTERS							
	072307	200DB	5.00	17	2,258.		1,608.	260.
23	OFFICE EQUIPMENT							
	092307	200DB	5.00	17	1,297.		923.	150.
24	OFFICE EQUIPMENT							
	042308	200DB	5.00	17	1,647.		1,172.	190.
25	FIRST PEARL SOFTWARE							
	063009	SL	3.00	16	7,500.	3,750.	1,250.	1,250.
26	MACBOOK PRO 13"							
	122709	200DB	5.00	17	1,306.	653.	131.	209.
27	OFFICE EQUIPMENT							
	082309	200DB	7.00	17	742.	371.	53.	91.

016281 05-01-10

- Current year section 179 (D) - Asset disposed

Depreciation and Amortization Detail FORM 990-PF PAGE 1 990-PF

Asset Number	Description of property							
	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
28	PEARL GRANT SOFTWARE							
	111009	SL	3.00	16	5,746.	2,873.	638.	958.
29	DELL SERVER							
	102909	200DB	5.00	17	868.	434.	87.	139.
30	PEARL GRANT SOFTWARE							
	081210	SL	3.00	16	3,431.			2,240.
	* TOTAL 990-PF PG 1 DEPR							
					137,715.	8,081.	114,189.	6,408.

016261 05-01-10

- Current year section 179 (D) - Asset disposed

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	56.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	56.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME	93,851.	0.	93,851.
OTHER INTEREST INCOME	7,860.	0.	7,860.
US GOVT INTEREST	9,510.	0.	9,510.
TOTAL TO FM 990-PF, PART I, LN 4	111,221.	0.	111,221.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	2,363.	2,363.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,363.	2,363.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	17,481.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	17,481.	0.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	37,636.	37,636.		0.
TO FORM 990-PF, PG 1, LN 16C	37,636.	37,636.		0.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	11,795.	0.		11,795.
PROPERTY TAXES	85.	0.		0.
FOREIGN TAXES	28.	28.		0.
EXCISE TAXES	4,428.	0.		0.
TO FORM 990-PF, PG 1, LN 18	16,336.	28.		11,795.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE MAINTENANCE	1,405.	0.		1,405.
MISCELLANEOUS	1,811.	0.		1,811.
FEES AND LICENSES	60.	0.		60.
OFFICE SUPPLIES	1,458.	0.		1,458.
AWARDS PANEL	4,196.	0.		4,196.
POSTAGE	752.	0.		752.
GRANT PROGRAM EXPENSES	943.	0.		943.
IT SUPPORT	60.	0.		60.
TO FORM 990-PF, PG 1, LN 23	10,685.	0.		10,685.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT 8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
SEE SUPPLEMENTAL STATEMENT #1	X		97,018.	100,623.
TOTAL U.S. GOVERNMENT OBLIGATIONS			97,018.	100,623.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			97,018.	100,623.

FORM 990-PF	CORPORATE STOCK	STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE SUPPLEMENTAL STATEMENT #1	640,670.	819,905.
TOTAL TO FORM 990-PF, PART II, LINE 10B	640,670.	819,905.

FORM 990-PF	CORPORATE BONDS	STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE SUPPLEMENTAL STATEMENT #1	53,794.	58,744.
TOTAL TO FORM 990-PF, PART II, LINE 10C	53,794.	58,744.

FORM 990-PF	MORTGAGE LOANS	STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORTGAGE BACKED SECURITIES	25,769.	29,832.
TOTAL TO FORM 990-PF, PART II, LINE 12	25,769.	29,832.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE SUPPLEMENTAL STATEMENT #2	COST	3,949,722.	4,303,783.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,949,722.	4,303,783.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 13
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
CABINETS	66,145.	62,994.	3,151.
DESK & CHAIR	2,001.	1,907.	94.
OFFICE EQUIPMENT	1,512.	1,476.	36.
VACUUM CLEANER	61.	61.	0.
FAX AND COPIER	1,985.	1,941.	44.
OFFICE EQUIPMENT	196.	196.	0.
LASERWRITER	1,599.	1,599.	0.
COMPUTER	1,942.	1,942.	0.
MONITOR	366.	366.	0.
2 NETWORKED	2,924.	2,924.	0.
SCANNER AND PRINTER	876.	876.	0.
2 COMPUTERS	2,924.	2,924.	0.
LASER PRINTER	731.	731.	0.
POWER BACKUP	293.	293.	0.
2 GATEWAY COMPUTERS	4,010.	4,010.	0.
OFFICE IMPROVEMENTS	16,957.	16,957.	0.
COMPUTER	2,363.	2,363.	0.
COMPUTER	3,281.	3,092.	189.
OFFICE EQUIPMENT	805.	759.	46.
FAX/COPIER/PRINTER/SCANNER	599.	565.	34.
DELL DESKTOP	1,350.	1,272.	78.
2 DELL COMPUTERS	2,258.	1,868.	390.
OFFICE EQUIPMENT	1,297.	1,073.	224.
OFFICE EQUIPMENT	1,647.	1,362.	285.
FIRST PEARL SOFTWARE	7,500.	6,250.	1,250.
MACBOOK PRO 13"	1,306.	993.	313.
OFFICE EQUIPMENT	742.	515.	227.
PEARL GRANT SOFTWARE	5,746.	4,469.	1,277.
DELL SERVER	868.	660.	208.
PEARL GRANT SOFTWARE	3,431.	2,240.	1,191.
TOTAL TO FM 990-PF, PART II, LN 14	137,715.	128,678.	9,037.

FORM 990-PF	OTHER ASSETS		STATEMENT 14
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
WORKERS COMPENSATION DEPOSIT	368.	345.	345.
OTHER ASSETS	0.	340.	340.
TO FORM 990-PF, PART II, LINE 15	368.	685.	685.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LAUREY FINNERAN 61 GREENBRAE BOARDWALK GREENBRAE, CA 94904	DIRECTOR 0.00	0.	0.	0.
MARION E. GREENE 121 CIRCLE ROAD SAN RAFAEL, CA 94903	DIRECTOR 0.00	0.	0.	0.
BYRON KUTH 100 ALTA ST., #104 SAN FRANCISCO, CA 94133	VICE PRESIDENT/TREASURER 0.00	0.	0.	0.
LYDA KUTH 4 CLEMENT CIRCLE CAMBRIDGE, MA 02138	PRESIDENT 10.00	0.	0.	0.
SARAH TREESON 121 CIRCLE ROAD SAN RAFAEL, CA 94903	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF | PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS | STATEMENT 16

NAME OF MANAGER

MARION E. GREENE
LYDA KUTH

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 17
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SEE ATTACHED SUPPLEMENTAL STATEMENT # 3

TELEPHONE NUMBER

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHED SUPPLEMENTAL STATEMENT # 3

ANY SUBMISSION DEADLINES

SEE ATTACHED SUPPLEMENTAL STATEMENT # 3

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE ATTACHED SUPPLEMENTAL STATEMENT # 3

Form 990-PF Part II, Line 10a, 10b, 10c
Investment Detail

The LEF Foundation
FEIN 68-0070194
FYE 6/30/11

Line	Balance Sheet Detail	Book Value at Year End	Cost or FMV
10a	**Total US Government Obligations**	97,018	Cost
10b	**Corporate Stock**		
	3M Co	8,467	Cost
	Accenture PLC	7,865	Cost
	Air Products and Chemicals Inc	3,911	Cost
	Apache Corp	6,504	Cost
	Apple Inc	5,358	Cost
	Aptargroup, Inc	3,683	Cost
	Auto Data Processing	6,400	Cost
	Bard C R Inc	6,805	Cost
	BB & T Corp	4,088	Cost
	Becton, Dickinson and Co	8,714	Cost
	BG Group Plc Adr New	6,074	Cost
	Check Point Software Tech	3,594	Cost
	Chubb Corp	4,718	Cost
	Cincinnati Financial Corp	7,360	Cost
	Cisco Systems, Inc.	6,029	Cost
	Colgate-Palmolive Company	2,235	Cost
	Comerica	3,096	Cost
	Commerce Bankshares Inc	3,558	Cost
	Conocophillips	15,901	Cost
	Core Labs	4,892	Cost
	Costco Wholesale Corporation	3,271	Cost
	Dean Foods Co	69,801	Cost
	Deere & Co	1,786	Cost
	Denbury Resources	7,120	Cost
	Dentsply International Inc	3,303	Cost
	Devon Energy Corp	6,849	Cost
	Diageo PLC	3,674	Cost
	Donaldson Company Inc	3,656	Cost
	EMC Corp	2,958	Cost
	Emerson Electric Co	8,218	Cost
	Google Inc	1,680	Cost
	Hewlett-Packard Co	4,448	Cost
	Illinois Tool Works, Inc	915	Cost
	International Business Machs Corp	6,114	Cost
	Johnson & Johnson	1,298	Cost
	Johnson Controls Inc	5,298	Cost
	Kellog Co	5,321	Cost
	Lincoln Elec Holdings	3,974	Cost
	Medtronic Inc	152	Cost
	Microsoft Corporation	1,311	Cost
	Nestle SA	5,711	Cost
	Newell Rubermaid Inc	11,512	Cost
	Nike Inc	4,206	Cost
	Northern Trust Corp	4,798	Cost
	Omnicom Group Inc	7,172	Cost

.Form 990-PF Part II, Line 10a, 10b, 10c
Investment Detail

The LEF Foundation
FEIN 68-0070194
FYE 6/30/11

	Oracle Corp	1,829	Cost
	Pepsico Inc	49,558	Cost
	Pepsico Inc	4,473	Cost
	PNC Financial	2,609	Cost
	Price T Rowe Group Inc	990	Cost
	Procter and Gamble Co	8,594	Cost
	Qualcomm Inc	5,809	Cost
	Questar Corp	2,793	Cost
	Ross Stores Inc	2,195	Cost
	St Jude Medical Inc	3,292	Cost
	Sigma Aldrich Corp	5,467	Cost
	Staples Inc	1,772	Cost
	State Street Corp	3,794	Cost
	Stryker Corp	6,827	Cost
	Sysco Corp	50,053	Cost
	Sysco Corp	5,251	Cost
	Target Corp	172,766	Cost
	Time Warner Cable	3,356	Cost
	U A L Corp New	-	Cost
	United Parcel Service Inc	7,163	Cost
	W.W. Grainger, Inc	3,590	Cost
	Walgreen Co	2,820	Cost
	Waters Corp	1,871	Cost
	Total Corporate Stock	640,670	
10c	**Corporate Bonds**		
	Kimberly Clark Corp 6.25%	27,294	Cost
	McDonalds Corp 5.8%	26,500	Cost
	Total Corporate Bonds	53,794	

Form 990-PF, Part II, Line 13
Investment Detail

The LEF Foundation
EIN 68-0070194

FYE 6/30/11

Line	Balance Sheet Detail	Book Value at Year End	Cost or FMV
13	**Mutual Funds**		
	Baird Core Plus BD Inst	230,231	Cost
	Berwyn Income Fund	316,565	Cost
	DFA Asia Pacific Small	189,285	Cost
	DFA Intl Small Company	184,995	Cost
	DFA One Year Fixed	226,696	Cost
	DFA Short Term Govt Port	231,381	Cost
	DFA Two Year Global	226,915	Cost
	DFA US Core Equity 1	301,047	Cost
	DFA US Large Cap Value	187,802	Cost
	DFA US Targeted Value	907,553	Cost
	Hussman Stragegic Total	315,689	Cost
	Permanent Portfoilio	302,281	Cost
	Powershares Water Resource	17,810	Cost
	Vanguard Wellesley	311,472	Cost
	Total Mutual Funds	3,949,722	

Form 990 PF   Part XV, Line 2a-2d

EIN 68-0070194

The LEF Foundation
Fiscal Year Ended June 30, 2011

Supplemental Statement # 3

California Office: Grant Application Procedures

LEF California funds projects which include an artistic and cultural overlay, with a primary focus on work taking place in three geographic areas: California, Hawaii, and New Mexico.

To determine whether your project might be an appropriate fit with LEF California's priorities, please refer to our past grants list for examples of the types of projects we support.

Grants average between $2,000 and $5,000

One page letters of inquiry with no attachments are accepted year round. After review, full proposals may be requested. Funding decisions are made on a quarterly basis. Grant amounts vary depending on the scope of the proposed project.

Please send letters of inquiry to:

Marina Drummer
Grants Advisor
LEF Foundation
121 Circle Road
San Rafael, CA 94903

t: 415.499.9591
f: 415.499.9592

New England Funding Priorites

New England Focus

The goal of LEF New England is to fund the work of independent film and video artists in the region and broaden recognition and support for their work locally and nationally.

LEF New England seeks to accomplish its mission through deeper, more focused, multi-year funding of selected film projects, and by sponsoring programs that highlight the rich history and ongoing legacy of innovation within New England's independent film community.

Consistent with the Foundation's original mission, LEF New England supports artists with an independent, creative vision whose work informs and animates the larger public conversation essential to a democracy.

LEF New England continues to be a regional funder, advocating for, and supporting, the innovative work of both emerging and established independent film and video artists. The overall purpose of LEF's philanthropic investment is to help build a more sustainable and stronger community of support for artists and their work.

Moving Image Fund Grants

LEF New England launched the Moving Image Fund (MIF) in 2002 to support independent film and video artists creating new work. In its transition from a broader to a more defined funding strategy, LEF is currently focusing MIF support on documentary filmmaking. Through MIF, LEF provides funding across all phases of production, supporting films from the early risk-taking stage, through a film's completion. In this way, MIF offers a continuum of support for selected projects, while also identifying new talent.

Guidelines

LEF invests in documentary film and video projects that demonstrate excellence in technique, originality of vision and voice, and creativity in form. The strongest proposals will be those that clearly articulate the ways in which the proposed project embodies the program's funding criteria.

Funding Criteria

- Quality of cinematic form and technique
- Originality of filmmaker's voice, vision, and point of view
- Resonance and power of the film's core idea or story
- Feasibility of production

For production and post-production projects, priority will be given to those projects that have received previous LEF funding.

Eligibility

- Projects must be long format; running times of 40 minutes or more.
- Primary creative personnel must reside in New England.
- Priority will be given to smaller scale projects with budgets under $350,000.
- Students enrolled in degree-granting programs may not apply.
- Multi-channel or installation work will not be considered.
- Applicants MUST have a fiscal sponsor (a nonprofit with a 501[c]3 designation from the federal government) that has agreed to manage the fiscal activity of the grant.
- For prior grantees, a final report on previous LEF grant funding is required. Previous LEF grantees, please click here for important eligibility information

Pre-Production Funding

A maximum of (7) grants of $5,000 will be awarded to projects in the pre-production phase of development at one June deadline each year. Please click here for more information on how to apply.

Appropriate Use of Funds: Pre-production funds may be used for research, travel, location scouting, script or storyboard development, experimentation with shooting picture and sound, distribution planning, fundraising, creating a trailer and schedule and budget development.

Production Funding

A maximum of (6) grants of $15,000 each will be awarded to projects in the production phase during LEF's major grants review The deadline for Letters of Inquiry is January 27, 2012 at 5pm (please note this is an in-house deadline and not a postmark date). Click here for more information on how to apply.

Appropriate Use of Funds: Production funds may be used for shooting picture and sound, equipment costs, materials, travel, and staffing (creative, technical, or otherwise).

Post-Production Funding

A maximum of (3) grants of $25,000 each will be awarded to projects in the post-production phase during LEF's major grants review. In order to be eligible for Post-Production support, the project for which you are applying **must have received previous LEF support**. The deadline for Letters of Inquiry is January 27, 2012 at 5pm (please note this is an in-house deadline and *not* a postmark date). Click here for more information on how to apply.

Appropriate Use of Funds: Post-production funds may be used for editing costs, rights, online, sound mix, color correction, transfers and distribution strategy.

For Moving Image Fund Grantees

Congratulations on your LEF Foundation *Moving Image Fund* (*MIF*) Grant!

This page is designed to help you understand the acknowledgement and reporting requirements of your LEF grant. If you have any additional questions, please feel free to contact *MIF* Program Manager Sara Archambault.

Logo and Acknowledgements

Below, please find a downloadable version of the LEF logo in JPEG format. Any acknowledgement of support should read "LEF Moving Image Fund" and include the LEF logo. LEF requests that acknowledgement of our support appear in final credits for the film and on your project website.

Please be sure to click 'Save target as' or 'Save file' to get a high resolution copy of our logo.

LEF Logo

Final Reporting Information

Grantees in each grant category are required to file a final report, including final budget information, to LEF at the completion of the grant period (usually one year after receipt of grant). This form must be submitted to our office within 90 days of the completion of the production phase for which you applied.

Our Final Report Form is available for download below. **Please check carefully to see what additional materials are required for your grant category**. Grantees who meet all reporting requirements are eligible to apply for additional LEF funding for the project.

LEF Final Report.pdf

Budget Form

When you submit your final report, please do not make this your 'final' communication with LEF. Be sure to update us on future screenings, distribution opportunities, and other exciting news about your project!

How to Apply

The Moving Image Fund has two separate application processes, one for projects in the pre-production stage and one for production and post-production funding. See below for application materials and detailed instructions, and please be sure to read our guidelines and eligibility information before you apply.

Pre-Production Funds

Pre-Production Grants

Eligible applicants (see guidelines) may submit a proposal for a grant of up to $5,000 for pre-production activities. Applicants are strongly encouraged to contact the LEF/New England office to determine level of interest prior to submitting a proposal.

Proposal Deadline

- Friday, 8 June 2012 - 5pm
- Please note these are in-house deadlines and *not* postmark dates.

- Awards will be announced approximately 30 days after the deadline date.

Proposal Format/Content

Interested applicants should submit the LEF Application Cover Sheet and a short proposal. Please limit your proposal to (3) typewritten pages and use clear formatting that will allow reviewers to read the narrative easily. To be competitive, address the following topics in your proposal:

- **Project concept:** *What will the film explore?*
- **Aesthetic treatment and artistic voice:** *What will the film look like?*
- **Project timeline:** *Estimated schedule for development, production, and distribution.*
- **Key project personnel:** *Highlight unique qualifications of key creative personnel involved in this film.*
- **Relevance and timeliness of project.**
- **Intended audience and distribution strategies.**

Proposal Attachments

In addition to the proposal, please submit the following as attachments:

- The résumés, filmographies, or short bios of key creative project personnel
- A two-page summary budget for your project that indicates total costs for pre-production, production, and post-production. Within the pre-production category, highlight how LEF's $5,000 will be spent Click here for the LEF Budget Template.
- Please submit a past work to LEF for review. Sample work should be no longer than 10 minutes, submitted on DVD, and be clearly labeled with the applicant's name and the title of the work. An annotation sheet should be included with *all the following information*:
    - title of work
    - date of work
    - length of work
    - shooting format
    - contextual information on the relevance of the sample to the current project

If any footage exists related to the current project, you may also submit excerpts from current footage.

Proposals should be submitted to:

Sara Archambault
LEF New England
PO Box 382066
Cambridge, MA 02238-2066

Please note:

- We do not accept letters via fax or email.
- In order to apply for a LEF grant, you must have a fiscal sponsor.

Production & Post-Production Funds

Production & Post-Production Grants

The *Moving Image Fund*'s Production and Post-Production Grants have a two-part application process. Filmmakers interested in applying for project support must first submit a letter of inquiry. From these initial inquiries, a smaller pool of applicants is invited to submit a full application (instructions regarding the full application will be given at that time). Applicants are strongly encouraged to contact the LEF New England office to determine level of interest prior to submitting a letter of inquiry.

Eligible applicants may submit a Letter of Inquiry for production grants of up to $15,000 for production activities and up to $25,000 for post-production activities. Please check LEF's guidelines for eligibility status and appropriate use of funds for each phase of production.

Letter of Inquiry Deadline

- Friday, 27 January 2012 - 5:00pm
- Please note this is an in-house deadline and *not* a postmark date

Letter of Inquiry Format

Interested applicants should submit a letter of inquiry not to exceed 2 pages. Information in the letter should include:

- Name, mailing address, e-mail address and phone number of applicant.
- Start and completion date of the proposed film project.

- The legal name of your fiscal sponsor as recognized by the IRS.
- Brief description of the overall film project including the story, visual treatment, and key personnel.
- Statement addressing the significance of the proposed film project.

Additional Materials to Submit

In addition to the letter of inquiry, please submit the following attachments:

- A two-page summary budget for your project that indicates total costs for pre-production, production, and post production. For production applicants, please highlight how LEF's $15,000 will be spent in the production category. For post-production applicants, please highlight how LEF's $25,000 will be spent in the post-production category. Click here for the LEF Budge Template.
- In the summary budget, note to date anticipated expenses and sources of income as follows:
    - Contributions
    - Earned Income
    - In-kind donations
- Please submit sample footage **from the current project**. Sample work should be no longer than 10 minutes, submitted on DVD, and be **clearly labeled** with the applicant's name and the title of the work You may also submit a completed-previous work for review if relevant to the style or execution of the current project. An annotation sheet should be included with the following:
    - title of work
    - date of work
    - length of work
    - how work was shot
    - any contextual information helpful in understanding why the sample is included.
- **Note for Post-Production Applicants (only applies to Post-Production):** If you are invited to submit a full proposal, you will be asked to submit a 20 minute sample at that time.

Letter of Inquiry materials should be submitted to:

Sara Archambault
LEF New England

PO Box 382066
Cambridge, MA 02238-2066

Please note:

- We do not accept letters via fax or email
- In order to apply for a LEF grant, you must have a fiscal sponsor.

Deadlines

Production & Post-Production Letter of Inquiry Deadline

- Friday, 27 January 2012

Pre-Production Proposal Deadline

- Friday, 8 June 2012

These are not post-mark deadlines. Proposals must be in the LEF office by 5pm.

The LEF Foundation
Grants Detail
FEIN 68-0070194
6/30/11

Original Grant	Payee Name	Grant Number	Purpose	Address	City	State	Zip
$5,000 00	Winikur^Ken	11-2367	J Street	680 South Main Street	Sharon	MA	02067
$5,000 00	Gillooly^Jane	11-2372	The Suitcase of Love and Shame	680 South Main Street	Sharon	MA	02067
$5,000 00	Berman^Alexander	11-2381	In the Volcano's Shadow	101 Morse Street	Watertown	MA	02472
$5,000 00	Alexander^Jenny	11-2388	Dream Deferred (wt)	397 Moody Street	Waltham	MA	02453
$1,000 00	Global Fund for Women	11-2393	Funds in support of the Global Fund for Women	222 Sutter Street, Suite 500	San Francisco	CA	94108
$2,000 00	Rhode Island School of Design	11-2394	Funds in support of teaching tools for an energy audit of the RISD campus	27 Waterman Street	Providence	RI	02903
$5,000 00	San Francisco Museum of Modern Art	11-2395	Funds in support of SFMOMA's exhibit "How Wine Became Modern Design + Wine 1976 to Now"	151 Third Street	San Francisco	CA	94103
$5,000 00	Calistoga Art Center	11-2396	Funds in support of summer art programming for youth at the Calistoga Art Center	P O Box 197	Calistoga	CA	94515
$15,000 00	Homeward Bound of Marin	11-2397	Funds in support of the new landscape garden at the New Beginnings Center homeless shelter	1385 N Hamilton Parkway	Novato	CA	94949
$2,500 00	California Lawyers for The Arts, Inc	11-2398	Funds in supportthe California Lawyers for the Arts Spotlight on the Arts summer program	Fort Mason Center, C-255	San Francisco	CA	94123
$3,000 00	Squaw Vallery Community of Writer	11-2399	Funds in supportthe Squaw Valley Community of Writers Screenwriting Program	2173 15th Street	San Francisco	CA	94114
$7,000 00	AIA San Francisco	11-2400	Funds in support of the AIA's Film Series	130 Sutter Street, Suite 600	San Francisco	CA	94104
$2,500 00	Advocates for Indigenous California Language	11-2401	Funds in support of the Breath of Life workshop	221 Idora Ave	Vallejo	CA	94591
$3,500 00	Archie Bray Foundation for the Ceramic Arts	11-2402	Funds in Support of the Archie Bray Center	2915 Country Club Ave	Helena	MT	59602
$2,000 00	Friends of Corte Madera Creek Watershed	11-2403	Fund in support of the Corte Madera Creek Watershed work	P O Box 415	Larkspur	CA	94977
$2,000 00	Sacred Land Film Project	11-2404	Fund in support of the Sacred Land Film Project	David Brower Center 2150 Allston Way, Suite 440	Berkeley	CA	94704
$12,000 00	Interfaze Educational Productions, Inc	11-2405	Funds in support of a new documentary film about Wikileaks	3015 Bateman Street, Suite 113	Berkeley	CA	94706
$8,000 00	Interfaze Educational Productions, Inc	11-2406	Funds in support of a new documentary about Wikileaks	3015 Bateman Street, Suite 113	Berkeley	CA	94706
$2,000 00	Bay Area Video Coalition	11-2407	Funds in supportthe Jed Riffe's documentary, Germ Wars	2727 Mariposa Street 2nd Floor	San Francisco	CA	94110
$1,000 00	Fine Arts Museums of San Francisco	11-2408	Annual membership support	Golden Gate Park 50 Hagiwara Tea Garden Drive	San Francisco	CA	94118
$3,000 00	Friends and Foundation of the SF Public	11-2409	Funds in support of an anthology of the Revolutionary Poets Brigade	391 Grove Street	San Francisco	CA	94102
$5,000 00	Heyday Institute	11-2411	Funds in support of the publication of "All of Us or None Poster ARt of the San Francisco Bay Area"	P O Box 9145	Berkeley	CA	94709
$5,000 00	San Francisco International Arts Festival	11-2412	Funds in support of a performance by Iraq Bodies	870 Market Street, Suite 1256	San Francisco	CA	94102
$5,000 00	Central City Hospitality House	11-2413	unds in support of Central City Hospitality House's Communtiy Arts Program	290 Turk Street	San Francisco	CA	94102
$5,000 00	Robert Moses Kin	11-2414	Funds in support of Robert Moses Kin's new performance piece, Fable and Faith	870 Market Street, Suite 567	San Francisco	CA	94102
$5,000 00	Shaw^Lauren	11-2417	Angkor's Children	680 South Main Street	Sharon	MA	02067
$5,000 00	Jawitz^Andrew	11-2419	Munjoy Hill	P O Box 7588	Portland	ME	04112
$5,000 00	Russell^Cozette	11-2421	Brookford Almanac	680 South Main Street	Sharon	MA	02067
$1,500 00	Camden International Film Festival	11-2425	Funds in support of the Points North Forum at the Camden International Film Festival	101 Morse Street	Watertown	MA	02472
$10,000 00	Tom Steel Clinic	11-2426	Funds in support of the Tom Steel Clinic	855 Redwood Highway, Suite 200	Mill Valley	CA	94941
$2,500 00	San Francisco Theatre Festival	11-2427	Funds in support of planning for 2011 Theater Festival	21 Columbus Ave , Suite 233	San Francisco	CA	94111
$9,000 00	Progress Unity Fund	11-2428	Funds in support of the Progress Unity Fund's organizing efforts (first half of FY11 18,000 grant)	167 Anderson Street	San Francisco	CA	94110
$5,000 00	Unitarian Universalist Society	11-2429	Funds in support of anti-war activities	1187 Franklin Street	San Francisco	CA	94109-6893
$10,000 00	American Indian College Fund	11-2430	Funds in support of AICF's scholarship fund	8333 Greenwood Blvd	Denver	CO	80221
$3,000 00	Tenants and Owners Development	11-2431	Funds in support of Sixth Street Photography Workshop's Night and the City, program and exhibit	234 4th Street	San Francisco	CA	94103-3117
$1,000 00	City College of San Franisco	11-2433	Funds in support of Dean of Liberal Arts Fund	50 Phelan Ave , A301	San Francisco	CA	94112
$6,000 00	City College of San Franisco	11-2434	Funds in support of the Save a Class Campaign, earmarked for the Art Department	50 Phelan Ave , A301	San Francisco	CA	94112
$6,000 00	City College of San Franisco	11-2435	Funds in support of the Save a Class Campaign, earrmarked for the Art Department	50 Phelan Ave , A301	San Francisco	CA	94112
$20,000 00	Roxie Theater	11-2436	Funds in support of the the 2010 Holiday Benefit to raise funds for the Roxie Theater	3117 16th Street	San Francisco	CA	94103 3327
$2,000 00	Mission Economic Development Agency	11-2437	Funds in support of the Mission Economic Development Agency's Plaza Adelante project	2301 Mission Street, Suite 301	San Francisco	CA	94110
$10,000 00	Center for Constitutional Rights	11-2438	Funds in support of the programming of the Center for Constitutional Rights	666 Broadway, 7th Floor	New York	NY	10012
$20,000 00	Women's International League for Peace and	11-2439	Funds in support of peace programming at WILPF, US section	Development Department 565 Boylston Street, 2nd Floor	Boston	MA	02116
$10,000 00	Middle East Children's Alliance	11-2440	Funds in support of the Middle East Children's Alliance"s work in Palestine	1101 8th Street, Suite 100	Berkeley	CA	94710
$5,000 00	San Francisco Film Society	11-2441	Funds in support of filmmaker William Farley's "Barrish Film Project"	39 Mesa Street #110 The Presido	San Francisco	CA	94129
$25,000 00	College of Marin	11-2442	Funds in support of the Educational Excellence Innovation Fund	Kentfield Campus 835 College Ave	Kentfield	CA	94904
$50,000 00	KQED	11-2443	Funds in support of KQED programming	2601 Mariposa Street	San Francisco	CA	94110-1426
$5,000 00	Unitarian Univeralist Congregation of Marin	11-2444	Funds in support of the Unitarian Universalist Congregation of Marin's Homess Fund	240 Channing Way	San Rafael	CA	94903
$4,000 00	Santa Fe Community Foundation	11-2445	Funds in support of the Santa Fe Arts Commission's Poet Paureate program	P O Box 909	Santa Fe	NM	87504-0909
$2,000 00	Berkeley Partners for Parks	11-2446	Funds in support of Berkeley Partners for Parks' re-landscaping of the Hillside Club of Berkeley	P O Box 13673	Berkeley	CA	94712
$5,000 00	Habitat for Humanity	11-2447		P O Box 6439	Americus	GA	39709-6439
$10,000 00	Free Speech TV	11-2448	Funds in support of Free Speech T V 's Leadership grant	P O Box 40099	Denver	CO	80201
$50,000 00	Oakland School for the Arts	11-2449	Funds in support of a photography program for Oakland School for the Arts	1800 San Pablo Ave	Oakland	CA	94612
$20,000 00	California Historical Society	11-2450	Fund in support of California's Living New Deal Project	678 Mission Street	San Francisco	CA	94105
$10,000 00	Community Futures Collective	11-2451	Funds in support of Community Futures Collective's fiscal sponsorship program	221 Idora Ave	Vallejo	CA	94591
$3,000 00	New Mexico Symphony	11-2452	Funds in support of the New Mexico Symphony	4407 Menaul Blvd NE	Albuquerque	NM	87110-2951
$10,000 00	Audobon California	11-2453	Funds in support of Audobon California's advocacy and habitat restoration work	4225 Hollis Street	Emeryville	CA	94608

The LEF Foundation
Grants Detail
FEIN 68-0070194
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$7,000 00	Berkeley Art Museum and Pacific Film	11-2454	Funds in support of the Berkeley ARt Museum's special exhibit, Create!	2625 Durant Ave, #2250	Berkeley	CA	94720-2250
$20,000 00	Heyday Institute	11-2455	Funds in support of Heyday''s publishing efforts in 2011	P O Box 9145	Berkeley	CA	94709
$10,000 00	San Francisco Film Society	11-2456	Funds in support of San Francisco Film Society's in support of their Filmmaker Service programs	39 Mesa Street #110 The Presido	San Francisco	CA	94129
$10,000 00	Urban Stages	11-2457	Funds in support of Urban Stages	555 8th Ave , Suite1800	New York	NY	10018
$10,000 00	Speak Out	11-2458	Funds in support of Speak Out's programming	P O Box 22748	Oakland	CA	94609
$10,000 00	Bay Area Women and Children's Center	11-2459	Funds in support of the Bay Area Women and Children's Resource Center Third of a 5 year pledge	318 Leavenworth Street	San Francisco	CA	94102
$5,000 00	African American Art and Culture Complex	11-2460	Funds in support of The African American Art & Culture Complex in San Francisco	762 Fulton Street, Suite 300	San Francisco	CA	94102
$20,000 00	UNICEF	11-2461	Funds in support of UNICEF's work with children in Iraq and the Occupied Palestinian Territory	125 Maiden Lane	New York	NY	10038
$25,000 00	Progress Unity Fund	11-2463	Funds in support of the renovation of ANSWER's new organizing space	167 Anderson Street	San Francisco	CA	94110
$5,000 00	Roxie Theater	11-2464	Funds in support of a new piano for the Roxie	3117 16th Street	San Francisco	CA	94103-3327
$15,000 00	Gillooly^Jane	11-2467	The Suitcase of Love and Shame	680 South Main Street	Sharon	MA	02067
$25,000 00	Mann^Jason	11-2470	Betting the Farm	145 W 24th Street, 3rd Floor	New York	NY	10011
$25,000 00	Todd^Rob	11-2471	Master Plan	680 South Main Street	Sharon	MA	02067
$15,000 00	White^Banker	11-2474	The Genius of Marian	680 South Main Street	Sharon	MA	02067
$15,000 00	Galison^Peter	11-2475	Nuclear Underground	680 South Main Street	Sharon	MA	02067
$25,000 00	Chou^Yu Ying Wu	11-2501	The Mosuo Sisters	680 South Main Street	Sharon	MA	02067
$15,000 00	Castaing-Taylor^Lucien	11-2504	Leviathan	101 Morse Street	Watertown	MA	02472
$15,000 00	Stone^Alice	11-2509	Angelo Unwritten	397 Moody Street	Waltham	MA	02453
$15,000 00	RA Vision Productions	11-2526	Desert Stars	123 Union Ave	Framingham	MA	01702-8291
$5,000 00	Smithsonian Institution	11-2532	Funds in supportthe Smithsonian Institution	Membership Department P O Box 9016	Pittsfield	MA	01202-9951
$4,500 00	Urban Tilth	11-2533	Funds in support of supplies for the Adamcrest Garden project	401 1st Street, Suite 215	Richmond	CA	94801
$1,000 00	Global Exchange	11-2535	Funds in support of a Global Exchange's international work for peace	2017 Mission Street, #303	San Francisco	CA	94110
$5,000 00	Kala Art Institute	11-2536	Funds in support of Kala Art Institute and Gallery's Artists-in-Schools program	1060 Heinz Ave	Berkeley	CA	94710
$2,500 00	Center for the Art of Translation	11-2537	Funds in support of a Center for the Art of Translation's Poetry Inside Out program in the schools	35 Stillman Street, Suite 201	San Francisco	CA	94107
$1,000 00	ACE Educational Center	11-2538	Funds in support of the Karen Schmeer Editing Fellowship	100 Universal City Plaza Verna Fields Bldg, Rm 190	Universal City	CA	91608
$1,500 00	The Docyard	11-2539	Funds in support of The DocYard	101 Morse Street	Watertown	MA	02472
$7,000 00	Flaherty/International Film Seminars	11-2540	Funds in support of the LEF New England Fellowships at the Flaherty International Film Seminar	6 E 39th Street, 12th Floor	New York	NY	10016
$1,000 00	Independent Film Society of Boston	11-2541	Funds in support of the 2011 Boston Independent Film Festival	1 Watson Street, #1	Somerville	MA	02144
$5,000 00	Karina Films	11-2542	Funds in support of filmmaker Karina Epperlein's new film, "Finding the Gold Within"	3015 Bateman Street, Suite 113	Berkeley	CA	94706
$25,000 00	Marin Primary and Middle School	11-2543	Funds in support of Marin Primary & Middle School's Building for Their Future campaign	20 Magnolia Ave	Larkspur	CA	94108
$12,000 00	Roxie Theater	11-2544	Funds in support of administrative assistant for the Roxie	3117 16th Street	San Francisco	CA	94103-3327
$2,100 00	Soroptomist Society of Calistoga	11-2545	Funds in support of the Soroptimist Society of Calistoga	P O Box 15710	Wilmington	DE	19886-5710
$5,000 00	Yerba Buena Gardens Festival	11-2546	Funds in support of the 14th Annual Native American Contemporary Arts Festival	760 Howard Street	San Francisco	CA	94103
$10,000 00	Grassroots International, Inc	11-2547	Funds in support of the programs of Grassroots International	179 Boylston Street, 4th Floor	Boston	MA	02130
$20,000 00	Hawaii People's Fund	11-2548	Funds in support of the Hawaii People's Fund regranting program	949 Kapi'olani Blvd, Suite 100	Honolulu	HI	96814
$5,000 00	Palm Springs Art Museum	11-2549	Funds in support of the upcoming exhibition of artist, Lewis De Soto- Ransom	P O Box 2310	Palm Springs	CA	92263-2310
$5,000 00	Community Arts, Inc	11-2550	Funds in support of Community Art's Street Museum at First and Mission in San Francisco	15 Douglas Street	San Francisco	CA	94114
$9,000 00	Progress Unity Fund	11-2551	Funds in support of the Progress Unity Fund's organizing efforts	167 Anderson Street	San Francisco	CA	94110
$2,500 00	Coolidge Corner Theatre Foundation, Inc	11-2552	Funds in support of the Coolidge Award	290 Harvard Street	Brookline	MA	02446
$10,000 00	Ahahui Malama I Ka Lokahi	11-2553	Funds in support of Ahahui Malam's Future 2010 Campaign	146 Hekili Street, Suite 204A	Kailua	HI	96734
$2,500 00	Legal Services for Prisoners with Children	11-2554	Funds in support of California Coalition for Women Prisoners visiting program	1540 Market Street, Suite #490	San Francisco	CA	94102
$5,000 00	Chumash Maritime Society	11-2555	Funds in support of the gathering of native canoes in Puget Sound in 2011	4454 La Paloma Road	Santa Barbara	CA	93105
$2,500 00	KRCB Television 22	11-2556	Funds in support of KRCB Television and Radio's documentary anthology, Natural Heroes	5850 Labath Ave	Rohnert Park	CA	94928
$5,000 00	Prison University Project	11-2557	Funds in support of the Prison University Project's publication	P O Box 492	San Quentin	CA	94964
$2,500 00	University of San Francisco	11-2558	unds in continued support for the Witness to Guantanamo project	School of Law 2130 Fulton Street	San Francisco	CA	94117
$2,500 00	Youth Speaks	11-2559	Funds in support of the 2011 Brave New Voices Festival in San Francisco	1663 Mission Street #604	San Francisco	CA	94103
$6,000 00	International Documentary Association	11-2560	Funds in support of M H Lincoln's documentary project, Lines Across the Sand	1201 W 5th Street, Suite M270	Los Angeles	CA	90017
$1,000 00	Oxbow School	11-2561	Funds in support of scholarship funds at Oxbow School	530 Third Street	Napa	CA	94559
$2,500 00	Camp Winnarainbow	11-2562	Funds in support of scholarships for Camp Winnarainbow's summer programming	1301 Henry Street	Berkeley	CA	94709
$1,500 00	Calistoga Family Center	11-2563	Funds in support of the pre-school program at the Calistoga Family Center	P O Box 213	Calistoga	CA	94515
$3,000 00	Koa Institute	11-2564	Funds in support of the publication of "Georgia Keefe's Hawaii	3421A Keha Drive	Kihei	HI	96753
$1,000 00	Circuit Network	11-2565	Funds in support of Pamela Z's "Baggage Allowance" project	499 Alabama Street, #203	San Francisco	CA	94110
$48,000 00	Roxie Theater	11-2595	Funds in support of stabilizing the Roxie Theater under its new leadership and board	3117 16th Street	San Francisco	CA	94103-3327
$4,000 00	ACCION New Mexico	11-2596	Funds in support of Accion New Meico's programs and projects	20 First Plaza NW, Suite 417	Albuquerque	NM	87102
$3,000 00	Community Futures Collective	11-2597	Funds in support of CFC's progrmming for emerging non-profits	221 Idora Ave	Vallejo	CA	94591
$3,000 00	Cuidando Los Ninos	11-2598	Funds in support of Cuidando Los Ninos work with children	P O Box 12786	Albuquerque	NM	87195
$1,000 00	New Mexico Women's Foundation	11-2599	Funds in support of Espanola Fiber Arts Center's Tejedoras De Las Trampas program	551 Cordova Road #411	Santa Fe	NM	87505

The LEF Foundation
Grants Detail
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6/30/11

$1,000 00	Wild Earth Guardians	11-2600	Funds in support of conservation and advocacy work of WildEarth Forest Guardians	312 Montezuma Ave	Santa Fe	NM	87501
$2,000 00	Harwood Art Center	11-2601	Funds in support of the Centers cultural programming	1114 Seventh Street NW	Albuquerque	NM	87102
$2,000 00	Haystack Mountain Chool of Crafts	11-2602	*Funds in support of Haystack Mountain School of Crafts programming*	P O Box 518	Deer Isle	ME	04627
$2,000 00	New Mexico Land Conservancy	11-2603	Funds in support of the Conservancy	P O Box 6759	Santa Fe	NM	87501-6759
$5,000 00	New Mexico Wilderness Alliance	11-2604	Funs in support of the New Mexico Wildreness Alliance	P O Box 25464	Albuquerque	NM	87125
$7,000 00	Outpost Performance Space	11-2605	Funds in support of Outpost Performance Space's programs	P O Box 4543	Albuquerque	NM	87196
$3,000 00	Peanut Butter & Jelly Family Services	11-2606	Funds in support of family programs	1101 Lopez SW	Albuquerque	NM	87105
$2,000 00	Rio Grande Agricultural Land Trust	11-2607	Funds in support of the work of the Rio Grande Agricultural Land Trust	P O Box 40043	Albuquerque	NM	87196-0043
$3,000 00	South Valley Economic Development Center	11-2608	Funds in support of the South Valley Economic Development Center	318 Isleta Blvd SW	Albuquerque	NM	87105
$1,000 00	THINK New Mexico	11-2609	Funds in support of the work of THINK New Mexico	1227 Paseo de Peralta	Santa Fe	NM	87501
$1,000 00	Southwest Research and Information Center	11-2610	Funds in support of the Southwest Research and Information Center	P O Box 4524	Albuquerque	NM	87196
$2,000 00	Tricklock Theater Company	11-2611	Funds in support of Tricklock Theater Company's programs	P O Box 8009	Albuquerque	NM	87199-8009
$3,000 00	VSA Arts of New Mexico	11-2612	Funds in support of VSA New Mexico's art programming	4904 4th Street NW	Albuquerque	NM	87107-3906

$ 1,000,600 00 Subtotal

$ (24,500 00) Less Grants Refunded

$ 976 100 00 Net Grants Funded