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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury
Internal Revenue Service

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

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

Name of foundation
Leestma Family Foundation

Number and street (or P O box number if mail is not delivered to street address)
447 W Belden Ave

Room/suite

A Employer identification number
36-3701346

B Telephone number (see page 10 of the instructions)
(312) 988-2500

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 ☐

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

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

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,616,092

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(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)	100			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	142	142		
	4 Dividends and interest from securities.	485,410	485,410		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	339,458			
	b Gross sales price for all assets on line 6a _____ 1,297,924				
	7 Capital gain net income (from Part IV, line 2)		339,458		
	8 Net short-term capital gain				
	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	825,110	825,010		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	8,311	4,156		4,155
	c Other professional fees (attach schedule)	42,975	40,975		2,000
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	25,819	636		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	99	99		
	22 Printing and publications				
	23 Other expenses (attach schedule).	3,757	157		3,600
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	80,961	46,023		9,755
	25 Contributions, gifts, grants paid	490,500			490,500
	26 Total expenses and disbursements. Add lines 24 and 25	571,461	46,023		500,255
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	253,649			
	b Net investment income (if negative, enter -0-)		778,987		
	c Adjusted net income (if negative, enter -0-)				

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No 11289X

Form 990-PF (2011)

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	478,142		
	2	Savings and temporary cash investments		297,159	297,159
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	560,580	<input checked="" type="checkbox"/> 804,188	1,183,703
	b	Investments—corporate stock (attach schedule)	2,297,173	<input checked="" type="checkbox"/> 2,750,679	3,750,288
	c	Investments—corporate bonds (attach schedule).	1,979,151	<input checked="" type="checkbox"/> 1,683,169	1,384,942
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	100,000	<input checked="" type="checkbox"/> 100,000	
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,415,046	5,635,195	6,616,092	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	5,415,046	5,635,195	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	5,415,046	5,635,195	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,415,046	5,635,195		

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 5,415,046
2	Enter amount from Part I, line 27a	2 253,649
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 5,668,695
5	Decreases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	5 33,500
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 5,635,195

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				
(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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	339,458
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the 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))
2010	272,252	5,839,299	0 04662
2009	222,738	4,829,909	0 04612
2008	255,000	4,253,631	0 05995
2007	265,807	5,690,817	0 04671
2006	215,476	5,038,358	0 04277
2	Total of line 1, column (d).		2 0 24216
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0 04843
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.		4 6,563,759
5	Multiply line 4 by line 3.		5 317,903
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 7,790
7	Add lines 5 and 6.		7 325,693
8	Enter qualifying distributions from Part XII, line 4.		8 500,255
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 on page 18			

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








1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	7,790
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	7,790
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	7,790
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	13,840	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	13,840
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	6,050
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 6,050	Refunded <input type="checkbox"/>	11	

Part VII-AStatements 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		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> IL _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No




















Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  Jan E Leestma Telephone no  (312) 988-2500 Located at  447 W Belden Ave Chicago IL ZIP+4  60614			
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 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See 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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.  Yes  No (6) Agree to pay money or property to a government official? (Exception. Check "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 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?.  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.  Yes  No			
b	If "Yes," did it have excess business holdings in 2011 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the 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
James LaFleur	Board Member	0		
38 Lochinvar Rd San Rafael, CA 94901	1 00			
Johanna Leestma LaFleur	Board Member	0		
38 Lochinvar Rd San Rafael, CA 94901	1 00			
Louise M Leestma	President	0		
447 W Belden Ave Chicago, IL 60614	4 00			
Jan E Leestma	Secretary/Treas	0		
447 W Belden Ave Chicago, IL 60614	4 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the 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 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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	6,351,948
b	Average of monthly cash balances.	1b	311,767
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,663,715
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	
3	Subtract line 2 from line 1d.	3	6,663,715
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	99,956
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,563,759
6	Minimum investment return. Enter 5% of line 5.	6	328,188

Part XI

Distributable Amount (see page 25 of the 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	328,188
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	7,790
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,790
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	320,398
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	320,398
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	320,398

Part XII

Qualifying Distributions (see page 25 of the 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	500,255
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	500,255
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	7,790
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	492,465
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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				320,398
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only.			177,252	
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2011				
a	From 2006.				
b	From 2007.				
c	From 2008.				
d	From 2009.				
e	From 2010.				
f	Total of lines 3a through e.				
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 500,255				
a	Applied to 2010, but not more than line 2a			177,252	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d	Applied to 2011 distributable amount.				320,398
e	Remaining amount distributed out of corpus	2,605			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,605			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2011 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) (see page 27 of the instructions).				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	2,605			
10	Analysis of line 9				
a	Excess from 2007. . . .				
b	Excess from 2008. . . .				
c	Excess from 2009. . . .				
d	Excess from 2010. . . .				
e	Excess from 2011. . . . 2,605				

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of 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))

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

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 page 28 of the 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

Leestma Family Foundation
447 W Belden Ave
Chicago, IL 60614
(312) 988-2500

b

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

Letter

c

Any submission deadlines

None

d

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

None

Form 990-PF (2011)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	490,500
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	142	
4	Dividends and interest from securities. . . .			1	485,410	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					339,458
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). .				485,552	339,458
13	Total. Add line 12, columns (b), (d), and (e).			13		825,010

[illegible]

Part XVII

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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				
	*****			2012-07-31	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature Andrew G Logan		Date	Check if self-employed <input checked="" type="checkbox"/> PTIN
		Firm's name Logan & Associates Ltd 1866 Sheridan Rd Suite 317			Firm's EIN
Firm's address Highland Park, IL 60035			Phone no (847) 433-1650		

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

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 36-3701346
Name: Leestma Family Foundation

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Center for Domestic Peace734 A Street San Rafael,CA 94901	None	501C3	General Financial Support	5,000
Marin Agricultural Land TrustPO Box 809 Point Reyes Station,CA 94956	None	501C3	General Financial Support	2,500
Slide Ranch2025 Shoreline Highway Muir Beach,CA 94965	None	501C3	General Financial Support	2,500
FINCA International Inc1101 14th Street NW 11th Floor Washington,DC 20005	None	501C3	General Financial Support	2,000
North Lawndale College Prep1615 South Christiana Ave Chicago,IL 60623	None	501C3	General Financial Support	15,000
Rehabilitation Institute of Chicago345 East Superior Street Chicago,IL 60611	None	501C3	General Financial Support	5,000
Doctors Without Borders333 7th Avenue 2nd Floor New York,NY 10001	None	501C3	General Financial Support	10,000
Ottagan Addictions Recovery Inc483 Century Lane Holland,MI 49423	None	501C3	General Financial Support	15,000
The Salvation Army10 W Algonquin Rd Des Plaines,IL 60016	None	501C3	General Financial Support	15,000
Lakeview Pantry3831 N Broadway St Chiacgo,IL 60613	None	501C3	General Financial Support	3,000
Falk Center for Molecular Therapeut1801 Maple Ave Suite 4300 Evanston,IL 60201	None	501C3	General Financial Support	30,000
North Lawndale College Prep -RBL Sc1615 South Christiana Chicago,IL 60623	None	501C3	General Financial Support	22,000
Planned Parenthood of Illinois18 S Michigan Ave 6th Floor Chicago,IL 60603	None	501C3	General Financial Support	7,500
Openlands Project25 E Washington St Suite 1650 Chicago,IL 60602	None	501C3	General Financial Support	1,000
Land Conservancy of West Michigan1345 Monroe Ave NW Suite 324 Grand Rapids,MI 49505	None	501C3	General Financial Support	2,000
Jubilee Ministries96 West 15th Street Holland,MI 49423	None	501C3	General Financial Support	70,000
Juvenile Protective Association1707 North Halsted Chicago,IL 60614	None	501C3	General Financial Support	30,000
Horizon Hospice833 W Chicago Ave Chicago,IL 60642	None	501C3	General Financial Support	54,000
Heifer International1 World Avenue Little Rock,AR 72202	None	501C3	General Financial Support	5,000
Habitat for Humanity121 Habitat Street Americus,GA 31709	None	501C3	General Financial Support	2,000
Greater Chicago Food Depository4100 W Ann Lurie Place Chicago,IL 60632	None	501C3	General Financial Support	15,000
Environmental Traveling CompanionsFort Mason Center / Landmark Bldg C San Francisco,CA 94123	None	501C3	General Financial Support	1,000
Environmental Defense Fund257 Park Avenue South New York,NY 10010	None	501C3	General Financial Support	2,000
Deborah's Place2822 W Jackson Blvd Chicago,IL 60612	None	501C3	General Financial Support	16,000
Community Foundation HollandZeeland70 W 8th Street Suite 100 Holland,MI 49423	None	501C3	General Financial Support	2,000
National Child Abuse Defense CenterPO Box 638 Holland,OH 43528	None	501C3	General Financial Support	1,000
Chicago Coalition for the Homeless70 E Lake Street Suite 700 Chicago,IL 60601	None	501C3	General Financial Support	15,000
Trips for Kids138 Sunnyside Mill Valley,CA 94941	None	501C3	General Financial Support	65,000
Cathedral Counseling Center50 E Washington Street Suite 301 Chicago,IL 60602	None	501C3	General Financial Support	75,000
Total  3a				490,500

TY 2011 Accounting Fees Schedule**Name:** Leestma Family Foundation**EIN:** 36-3701346**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax Preparation	3,000	1,500	0	1,500
Accounting Fees	5,311	2,656	0	2,655

TY 2011 General Explanation Attachment

Name: Leestma Family Foundation

EIN: 36-3701346

Software ID: 11000144

Software Version: 2011v1.2

Identifier	Return Reference	Explanation
		Part VII-A - Statements Regarding Activities - Line 13 - Public Inspection RequirementsUpon written request annual returns (including schedules and attachments) and the private foundation's exemption application will be made available to the requester at a time and location convenient to the foundation's officer, normally within two weeks and during regular business hours

**TY 2011 Investments Corporate
Bonds Schedule****Name:** Leestma Family Foundation**EIN:** 36-3701346**Software ID:** 11000144**Software Version:** 2011v1.2

Name of Bond	End of Year Book Value	End of Year Fair Market Value
100,000 Mirant Americas Genr Inc - 0117	62,125	90,500
100,000 ATP Oil & Gas Corp - 0117	99,000	65,750
200,000 XM Satellite Radio Inc - 0117	57,464	227,000
80,000 ISIS Pharmaceuticals Inc - 0117	78,800	71,400
100,000 Mannkind Corp - 0117	67,500	52,125
50,000 Vion Pharmaceuticals Inc - 0117	38,287	125
300,000 Decode Genetics Inc - 0117	80,625	1,875
207,197.57 Kellstrom Conv - 0117	11,287	5,180
200,000 Mirant Americas Genr Inc - 0017	124,250	181,000
150,000 PVTPL Land O Lakes Cap - 0017	129,750	143,625
200,000 ATP Oil & Gas Corp - 0017	198,000	131,500
100,000 ISIS Pharmaceuticals Inc - 0017	98,500	89,250
270,000 Mannkind Corp - 0017	182,250	140,737
200,000 EDAP TMS - 0017	200,000	180,000
50,000 Vion Pharmaceuticals Inc - 0017	26,250	125
150,000 Vion Pharmaceuticals Inc - 0017	130,956	375
700,000 Decode Genetics Inc - 0017	98,125	4,375

TY 2011 Investments Corporate
Stock Schedule

Name: Leestma Family Foundation

EIN: 36-3701346

Software ID: 11000144

Software Version: 2011v1.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
800 Sandridge Energy Inc - 0117	72,224	111,200
1,000 ATP Oil & Gas Corp - 0117	90,125	38,000
2,000 Unisource Energy Corp - 0117	60,424	73,840
12 SandRidge Energy Inc - 0117	10	98
1,440 RLI Corporation	15,450	104,918
5,000 Pfizer Inc - 0117	76,955	108,200
2,444 Gainsco Inc - 0117	27,510	13,222
20,000 Flotek Industries Inc - 0117	64,501	199,200
11,984 EDAP TMS Sponsored ADR - 0117	40,128	20,253
15,873 Durect Corporation - 0117	41,625	18,730
1,700 Amerco - 0117	38,379	150,280
3,000 Allstate Corp - 0117	102,220	82,230
2,000 Abbott Labs - 0117	92,303	112,460
2,000 Sandridge Energy Inc - 0017	180,560	278,000
2,700 ATP Oil & Cas Corp - 0017	243,563	102,600
4,000 Xcel Energy Inc - 0017	59,647	110,560
4,000 Unisource Energy Corp - 0017	120,848	147,680
2,000 RLI Corporation - 0017	73,265	145,720
11,259 Pfizer Inc - 0017	175,962	243,645
2,000 NextEra Energy Inc - 0017	64,760	121,760
4,000 Merck & Co Inc - 0017	162,701	150,800
613 Kellogg Co - 0017	20,914	30,999
613 Johnson & Johnson - 0017	35,110	40,201
1,500 Integrys Energy Group Inc - 0017	68,805	81,270
5,000 ICG Group Inc - 0017	36,480	38,600
80 IBM Corp - 0017	142,813	147,104
40,000 Flotek Industries Inc - 0017	132,489	398,400
24,119 EDAP TMS Sponsored ADR - 0017	91,468	40,761
31,746 Durect Corporation - 0017	83,250	37,460
.4 Charter Communication Inc - 0017	142	6

Name of Stock	End of Year Book Value	End of Year Fair Market Value
625 Bristol Myers Squibb - 0017	16,484	22,025
4,000 Amerco - 0017	92,049	353,600
3,000 Allstate Corp - 0017	102,220	82,230
30,000 AirBoss of America Corp - 0017	125,295	144,236

TY 2011 Investments Government Obligations Schedule

Name: Leestma Family Foundation

EIN: 36-3701346

Software ID: 11000144

Software Version: 2011v1.2

US Government Securities - End of

Year Book Value: 804,188

US Government Securities - End of

Year Fair Market Value: 1,183,703

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2011 Investments - Other Schedule

Name: Leestma Family Foundation

EIN: 36-3701346

Software ID: 11000144

Software Version: 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
EDAP TMS	FMV	100,000	

TY 2011 Other Decreases Schedule

Name: Leestma Family Foundation

EIN: 36-3701346

Software ID: 11000144

Software Version: 2011v1.2

Description	Amount
Prior Year Grants Clearing in 2011	33,500

TY 2011 Other Expenses Schedule**Name:** Leestma Family Foundation**EIN:** 36-3701346**Software ID:** 11000144**Software Version:** 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Donee Evaluation & Administration	3,600			3,600
Bank Service charges	157	157		

TY 2011 Other Professional Fees Schedule**Name:** Leestma Family Foundation**EIN:** 36-3701346**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	2,000	0	0	2,000
Investment Management Fees	22,312	22,312	0	0
Fiduciary Fees	18,663	18,663	0	0

TY 2011 Taxes Schedule**Name:** Leestma Family Foundation**EIN:** 36-3701346**Software ID:** 11000144**Software Version:** 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
State Filing Fee	15	15		
Foreign Tax Paid	621	621		
Federal Tax - 2011 Estimate	3,500			
Federal Tax - 2010 Refund	13,317			
Federal Tax - 2010 Extension	35,000			