

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form 990-PF

# 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

Forc	alen	dar year 2011 or tax year beginning		, and ending		
Nam	ne of	foundation			A Employer identification	number
_			D 2 M 7 O 2 7		41 1010010	
		ES D LESLIE FAMILY FOUN		Room/suite	41-1918212	-· <del>-</del>
		d street (or PO box number if mail is not delivered to street	address)	Roomvsuite	B Telephone number 952-473-93	01
		KOKESH FARMS RD	· <u>-</u>			
		wn, state, and ZIP code NO , MN 55359-9786			C If exemption application is po	ending, check here
			Initial return of a fo	rmor public charity	D 1. Foreign organizations	chack hare
G C	HECK	all that apply Initial return	Amended return	riner public charity	1. Poreign organizations	, check liefe
		Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test,
H C	heck	type of organization: X Section 501(c)(3) ex		· <del></del>		
	_		Other taxable private founda	tion	E If private foundation state under section 507(b)(1)	
I Fa			ng method: X Cash	Accrual	F If the foundation is in a 6	
		·   —	her (specify)		under section 507(b)(1)	
•		594,682. (Part I, colu	mn (d) must be on cash b	pasis)	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pa	rt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	` income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	264,979.		N/A	
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments			. <u>.</u> _	
	4	Dividends and interest from securities	6,283.	6,283.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
ø	6a	Net gain or (loss) from sale of assets not on line 10	12,744.			STATEMENT 1
딦	b	Gross sales price for all assets on line 6a 54,605.				
Revenue		Capital gain net income (from Part IV, line 2)		32,230.		
	8	Net short-term capital gain				
	9	Income modifications Gross sales less returns				
	10a	and allowances				
		Less Cost of goods sold			<u> </u>	
		Gross profit or (loss)		- · · · · · · · · · · · · · · · · · · ·	1.00	
		Other income	284,006.	38,513.		
	12	Total Add lines 1 through 11	284,006.	30,313.		0.
	13	Compensation of officers, directors, trustees, etc  Other employee salaries and wages	0.			<u> </u>
	14 15	Pension plans, employee benefits			·	
es		Legal fees				
sus		Accounting fees STMT 3	500.	0.		500.
ž		Other professional fees STMT 4	1,492.	1,492.	RECF	VFD 0.
e E	•	Interest			55	
aţ	18	Taxes STMT 5	25.	0.		2012 0 25.
ıstr	19	Depreciation and depletion		~	iii   iii/\ 2 2	2012   23.
[ <b>2</b> Administrative Expens	20	Occupancy			200	<u> \frac{\pi}{2} </u>
₽₫	ı	Travel, conferences, and meetings			LUGDEN	IIT
<b>2</b> E	22	Printing and publications				
e g	23	Other expenses				
a S	24	Total operating and administrative				
per j		expenses Add lines 13 through 23	2,017.	1,492.		525. 34,350.
Z O	25	Contributions, gifts, grants paid	34,350.			34,350.
1	26	Total expenses and disbursements.				
₫		Add lines 24 and 25	_36,367.	1,492.		34,875.
	27	Subtract line 26 from line 12:				
XMM File THAM SZ/3 (ZU)Z	a	Excess of revenue over expenses and disbursements	247,639.			
Ź	b	Net investment income (if negative, enter -0-)		37,021.		
7	C	Adjusted net income (if negative, enter -0-)			N/A	l

1

LHA For Paperwork Reduction Act Notice, see instructions

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	End of year			
	41 ( 1	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1 (	Cash - non-interest-bearing	3,934.	9,083.	9,083.			
	2 3	Savings and temporary cash investments	60,831.	1,989.	1,989.			
	3 /	Accounts receivable ►						
	Į	Less, allowance for doubtful accounts						
Ì	4 F	Pledges receivable						
	l	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			<del></del>			
	l	ess allowance for doubtful accounts						
<u>ا</u> يو	8 1	nventories for sale or use						
Assets	9 F	Prepaid expenses and deferred charges						
₹	10a	nvestments - U.S. and state government obligations STMT 6	25,114.	78,755.	81,737.			
	ЬI	nvestments - corporate stock STMT 7	238,630.	486,321.	501,873.			
	c I	nvestments - corporate bonds						
	11 h	nvestments - land, buildings, and equipment basis						
	t	.ess accumulated depreciation						
-	12	nvestments - mortgage loans			•			
-	13	nvestments - other	,					
-	14 l	_and, buildings, and equipment; basis ▶						
ļ	ι	.ess accumulated depreciation	*					
	15 (	Other assets (describe ► )						
		1						
	16	Total assets (to be completed by all filers)	328,509.	576,148.	594,682.			
	17 /	Accounts payable and accrued expenses						
	18 (	Grants payable						
S	19 [	Deferred revenue						
₫  :	<b>20</b> ι	oans from officers, directors, trustees, and other disqualified persons						
Liabilities		Mortgages and other notes payable						
<b>-</b>  :	22 (	Other liabilities (describe   STATEMENT 8)	84.	84.				
4		Total liabilities (add lines 17 through 22)	84.	84.				
	F	Foundations that follow SFAS 117, check here						
<sub>s</sub>		and complete lines 24 through 26 and lines 30 and 31.						
Sec	24 l	Inrestricted						
<u>ਕੂ</u>	<b>25</b> 7	Temporarily restricted						
30   E		Permanently restricted						
Š		Foundations that do not follow SFAS 117, check here						
5		and complete lines 27 through 31						
<u>:</u> ا يَوْ		Capital stock, trust principal, or current funds	0.	0.				
SS		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
Net Assets or Fund Balanc	29 F	Retained earnings, accumulated income, endowment, or other funds	328,425.	576,064.				
환  :	30 1	Total net assets or fund balances	328,425.	576,064.				
;	31 1	Total liabilities and net assets/fund balances	328,509.	576,148.	<u> </u>			
Pa	rt II	Analysis of Changes in Net Assets or Fund Ba	alances					
1 T	otal r	net assets or fund balances at beginning of year - Part II, column (a), line 3	30					
		agree with end-of-year figure reported on prior year's return)		1	328,425.			
		amount from Part I, line 27a		2	247,639.			
		increases not included in line 2 (itemize)		3	0.			
		nes 1, 2, and 3	<del>-</del> .	4	576,064.			
5 D	ecrea	ases not included in line 2 (itemize)		5	0.			
e T	ntal n	net assets or fund halances at end of year (line 4 minus line 5) - Part II, on	lump (b) line 20		576 064			

Form 990-PF (2011) JAMES D LESLIE FAMILY FOUNDATION

123511 12-02-11 41-1918212

Page 2

Form **990-PF** (2011)

8

34,875.

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

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.

Earth VI		1990-PF (2011) JAMES D LESLIE FAMILY FOUNDATION		1918			Page 4
Domestic roundations that meast this section 4940(s) requirements in Part V, chick here	_		1948	- see i	nstru	Cuo	nsj
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here ► ▼ and enter 1% of Part I, line 12 hours of Part II, line 12 hours of Part III, line 14 hours of Part II, line 14 hours of Part III, line 14 hours of Par	1a						
of Part I, Ine 27b C. All Other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, Ine 12, col (b).  2 Tax under section 511 (domestic section 4947(a)(1) triusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  4 Subtitlat (incrne) tax (domestic section 4947(a)(1) triusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income: Subtract line 4 from line 3.11 zero or less, enter -0-  5 Cradisfisyments:  a 2011 estimated tax payments and 2010 overpayment credited to 2011  5 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8968)  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 5c through 6d  8 Enter any penalty for underpayment of estimated tax. Check here   If Form 2220 is stached  9 Tax due II the total of lines 5s and 6s is more than line 7, enter amount owed  9 Tax due II the total of lines 5s and 6s is more than line 7, enter amount owed  9 Tax due II the total of lines 5s and 6s is more than line 7, enter amount owed  9 Tax due II the total of lines 5s one 6s is more than line 7, enter amount owed  9 Tax due II the total of lines 5s one 6s is more than line 7, enter amount owed  9 Tax due II the total of lines 5s one 6s is more than line 7, enter amount owed  10 Overpayment If line 7 is more than the total of lines 5s and 6, enter the amount overpaid  11 Cell reference in 1 the total of lines 5s one 6s is more than line 7, enter amount of lines 10 to the Credited to 2012 (estimated tax. Plant of the Credited to 2012 (estimated tax. Plant of lines 1 the 10							
c All other domestic Gundelions either 2% of the 27b. Exempt foreign organizations either 4% of Part I, five 12, cot (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0·)  3 Add lines 1 and 2  4 Subtible A (income) bix (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0·)  5 Tax based on investment income Subtract line if from line 3. If zero rises, enter -0·  6 Coddis/Payments;  2 O11 estimated tax payments and 2010 overpayment credited to 2011  6 Each 10	b		1	ļ .		3	<u>70.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 370. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on inventment income. Subtract time 4 from line 3.1 zero or less, enter -0- 5 Tax based on inventment income. Subtract time 4 from line 3.1 zero or less, enter -0- 5 Tax based on inventment income. Subtract time 4 from line 3.1 zero or less, enter -0- 5 Tax based on inventment income. Subtract time 4 from line 3.1 zero or less, enter -0- 5 Tax based on inventment income. Subtract time 4 from line 3.1 zero or less, enter -0- 5 Tax based on inventment income. Subtract time 5 the foundation of the set income 6 to 10		of Part I, line 27b					
3 Add lines 1 and 2 Subtilis A (income) tax (domesic section 4947(a)(1) trusts and taxable foundations only. Others enter -0·)  5 Tax based on investment income Subtract line 4 from line 3.11 zero or less, enter -0·  5 Tax based on investment income Subtract line 4 from line 3.11 zero or less, enter -0·  6 Criddsr-Bymnens; a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign or ganzactions - 1ax withheld at source 6 Lax paid with application for extension of line to telle (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due If the total of lines 5 and 6 is more than line 7, enter amoent over 9 Tax due If the total of lines 5 and 6 is more than line 7, enter amoent over 10 Overpayment lift line? Is more than the total of lines 5 and 6, enter the measure/payd 11 fine the amount of line 10 to be Credited to 2012 estimated tax ► 110. Refunded ► 11 10 .Refunded ► 11 10 .Refun	С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).					
4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Cradits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Evempt foreign organizations—staw withheld at source c Tax paid with application for extension of time to file (Form 8868) b	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt toreign organizations - tax withheld at source c Tax pay during application for extension of lime to life (Form 8868) d Backup withholding proneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than line 10, and the 5 and 8, enter the amount overpaid 11 Linet the amount of line 10 to be Credited to 2012 estimated tax ▶ 110 . Refunded ▶ 11 11 Part VII-A Statements Regarding Activities 12 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? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or od it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or od it in participate or intervene in any political campaign? 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or od it in participate or intervene in any political campaign? 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or od it in participate or intervene in any political campaign? 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or od in the foundation in the any of the campaign and the activates. 10 During the contraction of the activates. 11 During the transmit or	3	Add lines 1 and 2	3			3	70.
6 Cedicis/Fayments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt through organizations - tax withhold at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 8a through 6d 8 Enter any peasity for underspayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment if line? I's more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to 60 or Credited to 2012 estimated tax. 11 Enter the amount of line 10 to 60 or Credited to 2012 estimated tax. 11 Enter the amount of line 10 to 60 or Credited to 2012 estimated tax. 11 Enter the amount of line 10 to 60 or Credited to 2012 estimated tax. 11 Enter the amount of line 10 to 60 or Credited to 2012 estimated tax. 11 Enter the amount of line 10 to 60 or Credited line 2012 estimated tax. 11 Enter the amount of line 10 to 60 or Credited line 2012 estimated tax. 11 Enter the amount of line 10 to 60 or Credited line 2012 estimated tax. 11 Enter the amount of line 10 to 60 or Credited line 2012 estimated tax. 12 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 12 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 13 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 14 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 15 Enter the rembursement (if any) paid by the foundation during the year? 16 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► S 2 L 3 Enter the rembursement (if any) paid by the foundation during the year? 16 First, "Artach a detailed descr	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				
a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8968) d Backup withholding erroneously withheld 7 Total crotics and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, either amount owed 10 Overpayment I line 7 is more than the total of lines 5 and 8, either amount owed 11 Enter the amount of line 10 to be Credited to 2012 estimated tax.  12 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? 13 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? 14 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? 15 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? 16 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? 16 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? 16 Line answer is "Yes" to 1 a or 10, attach a detailed description of the activities 19 During the tax year, did the foundation many and the activities 20 During the foundation file any yield by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0. 2 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 21 Has the foundation mana	5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			3	70.
b Exempt foreign organizations - Tax withhelid at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for undergoyment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment if line 7 is more than total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be 'Credite to 2012' estimated tax ► 110 *Refunded ► 111 0 .    Part VII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to millivence any national, state, or local legislation or did it participate or interview in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1c If the answer is "Ves" to 1a or 1b, affacts a defaulted description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 Did the foundation in Form 1120-Pol. for this year? 1 On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 . 2 Has the foundation of Form 1120-Pol. for the year? 3 Has the foundation made any changes, not previously reported to the IRS? 4 Did the foundation have made any changes, not previously reported to the IRS? 5 Was there a foundation discontinuents? ** If Yes, ** affach a conformed copy of the changes 3 A X 4 Did the foundation have metable business gross income of \$10,000 or more during the year? 5 Was there a foundation, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 6 By language in the governing instrument, or on substantial contraction during the year? 7 Y X 7 Y Yes, ** complete Part II, col. (c), and Part XV 8 Enter the states to which the foundation reports or with which it	6	Credits/Payments:					
b Exempt foreign organizations - Tax withhelid at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be 'Credited to 2012' estimated tax ► 10 lines for 11 to 1.    Part VIII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to milliance any national, state, or local legislation or did it participate or interview in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Ut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1c If the answer's "Yes" to 1a or 1b, aftach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c It is the foundation in the form 1120-P0. If or this year? 1c In the foundation   ► S	а	. 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 480					
c Tax paul with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 3 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 3 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 4 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 5 Tax due if the total of line is 2 and 8 is more than line 7, enter amount over 6 STA due if the total of line is 2 and 8 is more than line 7, enter amount over 7 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2012 estimated tax ➤ 110 . Refunded ► 111 O. Refunded ►			1				
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 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 11 Enter the amount of line 10 to be credited to 2012 estimated tax ▶ 110. Refunded ▶ 11 0.    Part VIII-A   Statements Regarding Activities 1 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or dud it participate or intervene in any political campaign? 1 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or dud it participate or intervene in any political campaign? 1 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or dud it participate or intervene in any political campaign? 2 Dud it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)? 2 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities 3 Dud the foundation file Form 1120-POL for this year? 4 Dud the foundation Form 1120-POL for this year? 5 Dud the foundation Form 1120-POL for this year? 6 Let ret the remultity of tax on political expenditure tax imposed during the year; 10 On the foundation mapaged in any activities that have not previously been reported to the IRS? 1 If "Yes," statch 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 4 Dud 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			1				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here   If Form 2220 is attached 9 Tax due; If the total of lines 5 and 8 is more than hine 7, enter amount owed 10 Overpayment; If line? 7 is more than the total of lines 5 and 8, onter the amount owerpand 11 Enter the amount of line? 8 is more than the total of lines 5 and 8, onter the amount owerpand 11 D. Refunded 11 O. Part VII-A   Statements Regarding Activities 12 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? 12 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? 15 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to 1 ar 1b, attach a detailed description of the activities 17 Dut the foundation file Form 1120-POL for this year? 18 Enter the amount (I any) of tax on political expenditures (section 4955) imposed during the year: 19 Out the foundation Piesses of the activities 2 Dut (I any) of tax on political expenditure (section 4955) imposed during the year: 2 Is as the foundation engaged in any activities that have not previously been reported to the IRS? 2 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 X 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 If "Yes," attach the statement required by General Instruction Tores of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution,			1				
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be "Credited to 2012 estimated tax."  110 If Enter the amount of line 10 to be "Credited to 2012 estimated tax."  110 If Enter the amount of line 10 to be "Credited to 2012 estimated tax."  110 If Enter the amount of line 10 to be "Credited to 2012 estimated tax."  110 If Enter the amount of line 10 to be "Credited to 2012 estimated tax."  110 If Enter the amount of line 10 to be "Credited to 2012 estimated tax."  110 If Enter the amount of line 10 to be "Credited to 2012 estimated tax."  111 If Enter the amount of line 10 to be "Credited to 2012 estimated tax."  112 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 expenditure. 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 or connection with the activities and copies of any materials published or distributed by the foundation or connection with the activities and copies of any materials published or distributed by the foundation. If the activities are connected by intervention of the activities.  112 If the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  113 If the answer is "Yes." to 1a or 1b, attach a detailed description of the activities.  114 If the reminister (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. If the activities are lined to the IRS?  117 Yes," attach a detailed description of the activities.  125 If the foundation have all vicinities and the activities and the	_		٦,			4	80.
9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be 'Credited to 2012' estimated tax. ▶ 110 Refunded ▶ 11 0 .    Part VIII-A   Statements Regarding Activities   1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervenie in any political campaging.  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  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation his Form 1120-POL for this year?  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.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  A with the statement required by General Instruction 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, 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, or  By language in the governing instrument, or  By language in the governing instrument or "No," attach explanation  If the answer	я						<del></del>
11 Coverpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Eiter the amount of line 10 to be Credited to 2012 estimated tax ▶ 110 Retunded ▶ 111 0. Retunded № 112 0. Retunded № 112 0. Retun	q						
11 Enter the amount of line 10 to be "Credited to 2012 estimated tax	10	·				1	1 0
Part VIII-A   Statements Regarding Activities							
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  1c Did the foundation file Form 1120-PDL for this year?  2d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$  3 Last the foundation engaged in any activities that have not previously been reported to the IRS?  1f "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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  1f "Yes," attach a lax return on Form 99-T for this year?  2 Was there a liquidation, turnination, dissolution, or substantial contraction during the year?  2 My Particle of the statement required by General Instruction T  4 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  4 By language in the governing instrument, or  4 By language in the governing instrument?  5 X  1f "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  9 Is the foundation claiming status as a private oper							<u> </u>
any political campaign?  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  c Did the foundation file Form 1120-P0L for this year?  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.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach has a terement required by General Instruction T  A ret 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?  If "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  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 GP If "No," attach explanation  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 GP If "No," attach explanation  b If the answer is "Yes" to	_					Vas	No
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  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.	10		\$ III		4.	103	
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  © Did the foundation file Form 1120-POL for this year?  © The the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$							
distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ O. (2) On foundation managers. ► \$ O.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O.  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.  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  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a fliquidation, termination, dissolution, or substantial contraction during the year?  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;  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;  By language in the governing instrument?  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  8a Enter the states to which 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  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)? If "Yes," complete Pa	0	,			1b		X
c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$			ed or		ŀ		
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.  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  4 Ap Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  8 If "Yes," attach the statement required by General Instruction T  9 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 By language in the governing instrument, or  9 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?  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  8 Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax ye		•					
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed 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. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e Enter the states to which the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. e X X 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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," attach the statement neguined by General Instruction T T		·			10		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.    2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 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, or  8 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.  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? If "Yes," complete Part XIV  9 X	d						
managers. ►\$  1 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1 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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  1 If "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which 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  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)  9 X  10 Did any persons become substantial contributors during the lax year? ""Yes," attach a schedule listing their names and addresses  10 X			<u>-</u>				]
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.  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  If "Yes," attach as unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T  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?  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  Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  If 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)  Jo Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  A X  X  X  X  X  X  X  X  X  X  X  X  X	е				ŀ		
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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by 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?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? 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							
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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶  MN  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  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)? 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	2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If "Yes," has it filed a tax return on Form 990-T for this year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  16 If "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MIN  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (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		If "Yes," attach a detailed description of the activities.					
Aa Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  ##Yes," attach the statement required by General Instruction T  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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  ##Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (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	3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	ОГ				
b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? it "yes," attach a schedule listing their names and addresses		bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  Did the foundation have at least \$5,000 in assets at any time during the year?  The "Yes," complete Part II, col (c), and Part XV  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  S X	4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
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?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? 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	b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N	I/A	4b		<u> </u>
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?  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  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  By Instruction Society of Society (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year?</li> <li>If "Yes," complete Part II, col (c), and Part XV</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>MN</li> <li>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</li> <li>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)? If "Yes," complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses</li> <li>X</li> </ul>		If "Yes," attach the statement required by General Instruction T					
<ul> <li>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?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year?</li> <li>If "Yes," complete Part II, col (c), and Part XV</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>MN</li> <li>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</li> <li>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)? If "Yes," complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? in "Yes," attach a schedule listing their names and addresses</li> <li>X</li> </ul>	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses  10 X		By language in the governing instrument, or					
remain in the governing instrument?  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  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses  10 X		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	e law				
7 X  If "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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 G² If "No," attach explanation  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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses  7 X  7 X  7 X  7 X  7 X  8 Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  8 Enter the states to which the foundation reports or with which it is registered (see instructions)  8 b 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X					6	Х	
If "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  MN  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  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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses  10 X	7	Did the foundation have at least \$5,000 in assets at any time during the year?			7		
## Ba Enter the states to which the foundation reports or with which it is registered (see instructions)    MN							
MN 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  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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	8a						
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  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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		· · · · · · · · · · · · · · · · · · ·					
of each state as required by General Instruction G? If "No," attach explanation  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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses  10 X	h						
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)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					Яh	x	
year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	a		endar		100	- 23	<b></b>
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X	J		oriual		_		v
	10	· · · · · · · · · · · · · · · · · · ·			-		
		The any persons become substantial contributors during the tax year. If "Yes," attach a schedule listing their names and addresses		Eor		-PF	

	990-PF (2011) JAMES D LESLIE FAMILY FOUNDATION 41-1918	<u> 212</u>		Page <b>5</b>
Рa	rt 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	, 7		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_X_
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► NORMA LESLIE Telephone no. ► 952-47	3-9	381	
	Located at ►575 KOKESH FARM RD, ORONO, MN ZIP+4 ►55			•
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	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	i i		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)	·		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
_	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A	1b		
	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			
٠	before the first day of the tax year beginning in 2011?	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)):			
а	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 X No			
	If "Yes," list the years $\blacktriangleright$			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
Ī	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	İ	
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
Ĭ	•	'		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ju	during the year?			
h	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
J	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 2011)  N/A	3ь		
Δa	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74		
U	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		Х
	nad ner even removed nom populor district and or the tax year beginning in 2011.	עד		

4b X Form **990-PF** (2011)

So Burring the year duth the foundation pay or mout any amount for (1) Carry on propaganda, or otherwise attempts to millurence legislation (section 495(c))?   Yes   X   No	Part VII-B   Statements Regarding Activities for Which I		Required (contin	<u>41-19182</u> ued)	14_	Page 6
(a) Carry on propagands, or otherwise attempt to influence legislation (section 4945(s))?  (b) Induces the outcome of any speeder public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (c) Provide a grant to an individual for travel, study, or other similar purposes?  (d) Provide a grant to an individual for travel, study, or other similar purposes?  (e) Provide a grant to an individual for travel, study, or other similar purposes?  (f) Provide a grant to an individual for travel, study, or other similar purposes?  (g) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of curely to children or animals?  (g) Provide or any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of curely to children or animals?  (g) I amy an intervention of curely to children or animals?  (g) I amy an intervention of curely to children or animals?  (g) I amy an intervention of curely to children or animals?  (g) I amy an intervention of curely to children or animals?  (g) I amy an intervention of curely to children or animals?  (g) I amy an intervention of curely to children or animals?  (g) I amy an intervention of curely to children or animals?  (g) I amy time during the active and contract or animals or animals of the contract or a personal behavior, and present behavior and contract or a personal behavior the statement required by Plegulations section 53.4945-5(g)  (g) I amy time during the tax year, was the foundation aparty to a prohibited tax sheller transaction?  (g) I amy time during the tax year, was the foundation aparty to a prohibited tax sheller transaction?  (g) I amy time during the tax year, was the foundation aparty to a prohibited tax sheller transaction?  (g) I amy time during the tax year, was the foundation aparty to a prohibited tax sheller transaction?  (g) I amy time during the tax year, was the foundation aparty to a prohibit			is quit ou (contin	1	$\overline{}$	
(g) Influence the automore of any speechic public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization of the land a charitable, etc., organization described in section  598(3)(1), (2), or (3) or section 494(0)(2)?  (5) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of circle (b) of their or animals?  1) It any answer is 1'ves' to 5(1)-(3), of a sy of the transactions flat to qualify under the exceptions described in Regulations section 53.4946 on an automation described regarding disaster assistance (seek here et ith enanewer in 7'ves' to open on a current notice regarding disaster assistance (seek here et ith enanewer in 7'ves' to open on a current notice regarding disaster assistance check here et ith enanewer 7'ves' to open on a current notice regarding disaster assistance check here et ith enanewer 7'ves' to open on a current notice regarding disaster assistance check here et ith enanewer 7'ves' to open out of the open of the		n 4945(e))?	□ Y <sub>f</sub>	s X No		
any voter registration drive?  (3) Provide a grant to an organization other than a charitable, etc., organization described in section \$309(a)(1), (2), or (3), or section 494(0)(2)?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section \$309(a)(1), (2), or (3), or section 494(0)(2)?  (5) Provide to any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  If any answer is "Net to 5(1)(5) did any of the transactions fail to quality under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A yes \  \text{No} \   If the source is "Yes" to display the transaction to the second propose of the register is a construction of the second propose of the register is a construction of the second propose of the register is a construction of the form assist of the second propose of the register is a construction of the register is a construct		` ''				
(4) Provide a grant to an organization offer than a charitable, etc., organization described in section 509(4)(1), (2), or (3), or section 494(1)(2)?  (5) Provide for any pulpose other than religious, charitable, scentrict, literary, or educational purposes, or for the prevention of curelity to children or animals.  b if I any answer is "set to 541(1)(5), did any of the fransactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding desarte assistance (see instructions)?  Organizations relying on a current notice regarding desarter assistance (see instructions)?  Organizations relying on a current notice regarding desarter assistance (see instructions)?  Organizations relying on a current notice regarding desarter assistance (see instructions)?  Organizations relying on a current notice regarding desarter assistance check here if it has always in several to the grant?  If "yes," attach the statement required by Regulations section 53.4945-5(a).  B b did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If "yes" to 60, the Form 8870?  A that ny time during the tax year, was the foundation a party to a prohibited tax sheller transaction?  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  I List all officers, directors, trustees, foundation managers and their compensation.  1 List all officers, directors, trustees, foundation managers and their compensation.  SECRETARY  JAMES D. LESLIE  SECRETARY  SECRETARY  O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	• • • • • • • • • • • • • • • • • • • •	, , , , , , , , , , , , , , , , , , , ,		s X No	İ	
(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)?  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cuelly to children or animals?  I flay answer si 'Ne' to 55(1)(5) did any of the transactions fail to quality under the exceptions described in Regulations section 53.4945 or in a currient notice regarding disaster assistance (see instructions)?  Organizations relying on a currient notice regarding disaster assistance (see instructions)?  Organizations relying on a currient notice regarding disaster assistance (see instructions)?  Organizations relying on a currient notice regarding disaster assistance (see instructions)?  Organizations relying on a currient notice regarding disaster assistance (see instructions)?  Organizations relying on a currient notice regarding disaster assistance (see instructions)?  I was a state of the foundation to the form that the statement required by Regulations section 53.4945-5(d)  8 D dire foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If 'Yes' 'X no 'R is foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  I was a fund foundation, during the year, year, was the foundation a party to a prohibited tax shelter transaction?  I was a fund foundation managers and their compensation.  I ust all officers, directors, trustees, foundation managers and their compensation.  I was a fund formation of the fundation and address.  I was a fundation managers and their compensation.  I was a fundation managers and their compensation.  I was a fundation managers and their compensation.  I was a fundation manager and their compensation.  I was a fundation manager and their compensation.  I was a fundation manager and their compensation.  I was a fundation manager and their compensation.  I was a	(3) Provide a grant to an individual for travel, study, or other similar purposes	?				
Soligit (1), (2), or (3), or section 4940(q)(2)?  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  It is any answer is "se's to 541)-(5), did any of the fransactions fail to quality under the exceptions described in Regulations section 53.495 or na current notice regarding desaster assistance (see instructions)?  Organizations relying on a current notice regarding desaster assistance (see instructions)?  Organizations relying on a current notice regarding desaster assistance (see instructions)?  Organizations relying on a current notice regarding desaster assistance check here  It is easier if "se's to question 594,0 does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53.4945-5(g)  But the foundation, during the year, pay promiums, directly or indirectly, on a personal benefit contract?  If "Yes to 6b, the Form 8870  A tany time during the tax year, was the foundation a party to a prohibited tax shelter irransaction?  If I stat all officers, directors, trustees, Directors, Trustees, Foundation Managers, Highly  Part VIII   Priormation About Officers, Directors, Trustees, Foundation Managers, Highly  I stat all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (a) Name and address  O, 0, 0  O, 0	•					
(6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  If any answer is "Se" to Sa(1)+(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance clear have been section for the exception of current notice regarding disaster assistance check here in the answer is "Yes" to guestion Sa(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53.4945-5(d)  6a Do the foundation, during the year, review any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 60, the Form 8870  1 "Yes" to 60, the Form 8870  1 "Yes" did the foundation receive any proceeds on hey any not income attributable to the transaction?  1 List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Title, and average hours proceed to the proceed of the proceeding of the proce				s X No		
b It any answer is "Yes" to Sat (1-15), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.494 for in a current notice regarding disaster assistance (see instructions)?    Vesting the answer is "Yes" to question Sat(4), does the foundation dain exemption from the tax because it maintained expenditure responsibility for the grant?    Vesting the statement required by Regulations section 53.4945-5(d)   Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   Vesting the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?   Vesting the foundation during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?   Vesting the foundation during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?   Vesting the foundation during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?   Vesting the foundation during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?   Vesting the foundation during the year, was the foundation are an arranged to the transaction?   Vesting the foundation during the year, was the foundation during the year, and the foundation during the year, and the foundation during the year, and the foundation during the year, and the foundation during the year, and the foundation during the year, and the foundation during the year, and the foundation during the year, and the year of the year of the foundation of the foundation during the year, and the year of		or educational purposes, or t	or		Ì	
section 53.4945 or an a current notice regarding desister assistance (see instructions)?  Organizations relying on a current notice regarding desister assistance (see instructions)?  If 'Yes, 'It's 'to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If 'Yes, 'It's 'to destanch the statement required by Pregulations 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?  If 'Yes' to 6b, the Form 8870  A lary time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  If 'Yes' to 6b, the Form 8870  Yes X No  If 'Yes' to 6b, the Form 8870  It List all officers, directors, trustees, foundation managers and their compensation.  List all officers, directors, trustees, foundation managers and their compensation.  JAMES D. LESLIE  SECRETARY  JAMES D. LESLIE  SECRETARY  ORONO, MN 55359  O.00	the prevention of cruelty to children or animals?		Ye	s X No		
Organizations relying on a current notice reparding 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?  If "Yes," attach the statement required by Regulations section 53.4945-5(d)  a personal benefit contract?  If "Yes," attach the statement required by Regulations section 53.4945-5(d)  a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes," attach the statement required by Regulations section 53.4945-5(d)  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes," attach the statement required by Regulations aparty to a prohibited tax shelter transaction?  7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  9 bif "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  1 List all officers, directors, trustees, foundation managers, and their compensation.  (a) Name and address  (b) Title, and average hours proved devoted for position and properties of the	b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i	n Regulations	ł		
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 grain?  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?  By the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 6b, the Form 8870  At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly  It List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) If and average hours per week devoted for position  (c) Compensation ((f) Compensation ((f) Compensation (f) Compens	section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
expenditure responsibility for the grant?  If "Yes." attach the statement required by Regulations section 53.4945-5(d)  6 a Did the foundation, during the year, reseve any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes." to 65, the Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, directors, mustees, foundation managers and their compensation.  (a) Name and address  (b) Title, and average (the foundation reserved any proceeds or have any net moone attributable to the transaction?  N/A 7b  Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, directors, mustees, foundation managers and their compensation.  (b) Title, and average (the foundation reserved any proceeds or have any net moone attributable to the transaction?  N/A 7b  Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  1 List all officers, Directors, Trustees, Foundation Managers, Highly  2 EXEMPTION TO TRUSTERS TO TRUSTERS TO TRUSTERS TO TRUSTERS TO TRUSTERS TO TRUSTERS TO TRUSTERS TO TRUSTERS TO TRUSTERS TO TRU	Organizations relying on a current notice regarding disaster assistance check h	nere				
## 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?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  ## Yes" to 6b, thie Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  ## Yes" to 6b, thie Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  ## Yes" to 6b, thie Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  ## Yes	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined	-	}	
## 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?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  ## Yes" to 6b, thie Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  ## Yes" to 6b, thie Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  ## Yes" to 6b, thie Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  ## Yes	expenditure responsibility for the grant?	N	Γ/A □ Υ∈	s No		
a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If 'Yes' 50 b, the Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  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) Tills, and average hours per week devoled to position  (a) Name and address  DAMES D. LESLIE  SECRETARY  SECRETARY  SECRETARY  9 O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	If "Yes," attach the statement required by Regulations section 53.494	5-5(d)		1		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If 'Yes' to 6b, the Form 8870 A at any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address  (b) Title, and average hours per week devoted to position  JAMES D. LESLIE  SECRETARY  SECRETARY  SECRETARY  SECRETARY  ORONO, MN 55359  0.00  0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
If "Yes" to 6b, file Form 8870   Ta At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   Yes X No	a personal benefit contract?		Ye	es X No	1	
If "Yes" to 6b, file Form 8870   Ta At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   Yes X No	b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	X
Bit Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?   N/A   7b				Γ		
Part VIII   Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  1	7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y6	es X No		
1 List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address (a) Name and address (b) Title, and average hours per week devoted to position  (f) to position (lf not paid, enter -0-) (lf not paid, ent	b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b	
1 List all officers, directors, trustees, foundation managers and their compensation.  (a) Name and address (b) Titls, and save the devoted hours per week devoted for position (c) Compensation (if not paid, enter 0)  JAMES D. LESLIE  575 KOKESH FARMS ROAD  ORONO, MN 55359  0.00  0.	Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highl	7		
(a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (d) Control below to the first pair of the profit of the position of the position of the position of the highest-paid employees (other than those included on line 1). If none, enter "NONE."  (c) Compensation (d) Control below to the first pair of the position of the 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 of the dights to the paid the profit of the paid to the paid to the paid to the position of the position of the position of the position of the paid to						
JAMES D. LESLIE  575 KOKESH FARMS ROAD  ORONO, MN 55359	1 List all officers, directors, trustees, foundation managers and their		1	(4) 0		
JAMES D. LESLIE  575 KOKESH FARMS ROAD  ORONO, MN 55359	(a) Name and address	(b) Litle, and average hours per week devoted		employee benefit plans	e (e	e) Expense count, other
ORONO MN 55359  NORMA F. LESLIE  PRESIDENT  575 KOKESH FARMS ROAD  ORONO MN 55359  ORONO MN 55		to position	enter -0-)	compensation	a l	llowances
ORONO , MN 55359  NORMA F. LESLIE  PRESIDENT  ORONO , MN 55359  O.00  O.		SECRETARY				
NORMA F. LESLIE 575 KOKESH FARMS ROAD ORONO, MN 55359  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  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to enter deployee benefit plant account, other allowances  (e) Expense account, other allowances						Ā
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  NONE  (b) Title, and average hours per week devoted to position  NONE  (c) Compensation of deterring and deterring and deterring compensation of devoted to position			0.	0.	<u> </u>	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  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Combubutors to employee benefit plans and deferred compensation  (e) Expense account, other allowances		PRESIDENT				
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  NONE  (c) Compensation (d) Contributions to employee benefit plans aid deterred compensation allowances						•
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans account, other allowances	ORONO, MN 55359	0.00	0.	0.	<u> </u>	0.
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans account, other allowances		_			1	
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans account, other allowances		-			1	
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans account, other allowances					<del> </del>	
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans account, other allowances		_				
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans account, other allowances		-				
(a) Name and address of each employee paid more than \$50,000  NONE  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans account, other allowances	2. Compensation of five highest-paid employees (other than those in	cluded on line 1) If none	enter "NONE "	<u> </u>	<u> </u>	
NONE Compensation allowalities			T. TONE.	(d) Contributions to	(e	) Expense
NONE	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	acc	ount, other
	NONE	devoted to position	-	compensation		iiowances
Total number of other employees paid over \$50,000	NONE	=				
Total number of other employees paid over \$50,000 ▶ 0		<u>.</u>			<del> </del>	
Total number of other employees paid over \$50,000 ▶ 0		-				
Total number of other employees paid over \$50,000 ▶ 0		-	<del> </del>	<del> </del>	+	
Total number of other employees paid over \$50,000 ▶ 0		-				
Total number of other employees paid over \$50,000 ▶ 0					-	
Total number of other employees paid over \$50,000 ▶ 0		†				
Total number of other employees paid over \$50,000 ▶ 0					<u> </u>	
Total number of other employees paid over \$50,000						
	Total number of other employees paid over \$50,000		L	<u> </u>		0

orm 990-PF (2011) JAMES D LESLIE FAMILY FOUNDATION		<u> 1918212 Page 7</u>
Part VIII Information About Officers, Directors, Trustees, Foundation Managers Paid Employees, and Contractors (continued)	s, Highly	
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) 1	Type of service	(c) Compensation
NONE		
		-
	· <u>-</u>	
		"
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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	n as the	Expenses
1N/A		
31/44	-	
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 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 2		0.

Form **990-PF** (2011)

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	444,754.
	Average of monthly cash balances	1b	34,631.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	479,385.
е	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	479,385.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,191.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	472,194.
6	Minimum investment return Enter 5% of line 5	6	23,610.
P	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	nd certain	_
1	Minimum investment return from Part X, line 6	1	23,610.
2a	Tax on Investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	370.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	23,240.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	23,240.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	23,240.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		· <del>···</del>
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	34,875.
þ	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		
а	Suitability test (prior IRS approval required)	3a	<del></del>
b	Cash distribution test (attach the required schedule)	3b	<u> </u>
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	34,875.
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	370.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	34,505.
	Note The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation (	qualifies for th	e section

Form **990-PF** (2011)

4940(e) reduction of tax in those years

Page 9\_

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,	00,700	Tours prior to 2010	2010	
line 7				23,240.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years				
,		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 1,890.				
b From 2007 27,931.				
c From 2008				
<b>d</b> From 2009				
e From 2010 5,817.				
f Total of lines 3a through e	35,638.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$ 34,875.			_	
a Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.			23,240.
d Applied to 2011 distributable amount	11 625			23,240.
e Remaining amount distributed out of corpus	11,635.			0.
5 Excess distributions carryover applied to 2011 (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	47,273.			
<b>b</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 2010. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				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 2006			:	
not applied on line 5 or line 7	1,890.			
9 Excess distributions carryover to 2012				
Subtract lines 7 and 8 from line 6a	45,383.			
10 Analysis of line 9				
a Excess from 2007 27,931.				
<b>b</b> Excess from 2008				
c Excess from 2009				
d Excess from 2010 5,817.				
e Excess from 2011 11,635.	<u> </u>	<u> </u>		Form <b>990-PF</b> (2011)
				Enon 3330-PF (2011)

		ILY FOUNDAT		41-19	18212 Page 10
Part XIV   Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		•	▶ ∟		<u> </u>
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,	, <del>.</del>				
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.			ŀ		
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>b</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)					<u> </u>
(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 Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	re in assets
at any time during t	he year-see inst	ructions.)		• •	
1 Information Regarding Foundation	n Managers:		· <del></del>		
a List any managers of the foundation wh	-	than 2% of the total cont	ributions received by the	e foundation before the clos	e of any tay
year (but only if they have contributed n			ributions received by thi	s toutination before the clos	ic of any tax
SEE STATEMENT 9		,,,,,			
<b>b</b> List any managers of the foundation wh	o own 10% or more of th	no stock of a corporation	(or an equally large port	uon of the ownership of a pr	rtaarchin ar
other entity) of which the foundation has			(or all equally large poin	on on the ownership of a pa	ir trier strik or
	ou to to or ground miles	<b></b>			
NONE			<del></del>	<del></del>	
2 Information Regarding Contributi					
Check here X if the foundation o	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc.	<del></del>			omplete items 2a, b, c, and	0
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed.		
			- <u></u>	····	
<b>b</b> The form in which applications should b	e submitted and informa	ition and materials they s	nould include:		
c Any submission deadlines:					
			<del> </del>		
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable fields,	kinds of institutions, or	other factors:	

| Part XV | Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient a Paid during the year THE BLAKE SCHOOL N/A PUBLIC CHARITY LEARNING WORKS 110 BLAKE RD S. 7,000. HOPKINS, MN 55305 THE BLAKE SCHOOL N/A PUBLIC CHARITY GENERAL SUPPORT 110 BLAKE RD S. HOPKINS, MN 55305 20,000. PUBLIC CHARITY GENERAL SUPPORT PACER N/A 8161 NORMANDALE BLVD 1,000. BLOOMINGTON MN 55437 UNIVERSITY OF CALIFORNIA FOUNDATION N/A PUBLIC CHARITY EDUCATION 9500 GILMAN DR LA JOLLA, CA 92093 5,000. UNIVERSITY OF CHICAGO PUBLIC CHARITY EDUCATION N/A 5801 SOUTH ELLIS AVE CHICAGO IL 60637 100. SEE CONTINUATION SHEET(S) ▶ 3a Total 34,350. b Approved for future payment NONE

Total

JAMES D LESLIE FAMILY FOUNDATION 41-1918212

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient N/A INTERFAITH OUTREACH & COMMUNITY PUBLIC CHARITY GENERAL SUPPORT PARTNERS 1605 COUNTY RD 101 N PLYMOUTH MN 55447 1,000. ORONO ALLIANCE FOR EDUCATION N/A PUBLIC CHARITY GENERAL SUPPORT PO BOX 211 250. LONG LAKE, MN 55356 Total from continuation sheets 1 250.

_			
P۵	ne	12	

Part XVI-A	Analysis of	Income-Producing	<b>Activities</b>
------------	-------------	------------------	-------------------

r aross	amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
		(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt
rogram	service revenue:	code	7 illiount	code	Amount	Tunction income
		-				
		_				
	, r	_				
		-				
		_				
		_				
Fees	and contracts from government agencies					
lember	ship dues and assessments					
nterest	on savings and temporary cash					
nvestme	ents					
)ıvıdend	s and interest from securities			14	6,283.	
let renta	al income or (loss) from real estate:				.,,	
Debt-	financed property					
Not o	lebt-financed property					
let renta	al income or (loss) from personal					
roperty						
ther inv	vestment income					
ain or (	loss) from sales of assets other					
nan inve	entory			18	12,744.	
let inco	me or (loss) from special events					
aross pr	ofit or (loss) from sales of inventory					
ther re	venue:					
ı					1_	
, —						
Subtotal	. Add columns (b), (d), and (e)		(	).	19,027.	-
	dd line 12, columns (b), (d), and (e)				13	19,0
	neet in line 13 instructions to verify calculations.	)			<del></del>	
art X\			plishment of	Exempt P	urposes	
ie No	Explain below how each activity for which in	come is reported in c	olumn (e) of Part XV	'I-A contributed	I importantly to the accomp	olishment of
5 140	the foundation's exempt purposes (other th	•	, ,		iniportainty to the docomp	Anominom of

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).								
_									

Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** 

1 Did the	organization directly or indir	ectly engage in any	of the followin	g with any other organ	nization	described in sect	tion 501(c) of		Yes	NO
the Cod	le (other than section 501(c)	(3) organizations) o	or in section 52	7, relating to political of	organiz	ations?				
<b>a</b> Transfe	rs from the reporting founda	ation to a noncharita	ible exempt or	ganization of:						
(1) Ca:								1a(1)		<u>X</u>
(2) Oti	ner assets							1a(2)		_X_
	ansactions:									
(1) Sa	les of assets to a noncharital	ble exempt organiza	tion					1b(1)		_X_
(2) Pu	rchases of assets from a nor	ncharitable exempt o	organization					1b(2)		_X_
(3) Re	ntal of facilities, equipment, (	or other assets						1b(3)		_X_
(4) Re	imbursement arrangements							16(4)		_X_
(5) Lo	ans or loan guarantees							1b(5)		_X_
(6) Pe	rformance of services or me	mbership or fundrai	sing solicitatio	ns				1b(6)		X
c Sharing	of facilities, equipment, mai	ılıng lısts, other asse	ets, or paid em	ployees				1c		X
d If the ar	nswer to any of the above is	"Yes," complete the	following sche	dule. Column (b) shou	ıld alwa	ays show the fair r	market value of the o	goods, other ass	ets.	
	ces given by the reporting fo								,	
	(d) the value of the goods,					,				
a) Line no	(b) Amount involved			exempt organization		(d) Description	n of transfers, transaction	ons, and sharing ar	angeme	
-	(4)	(1)	N/A			(2)		5/10, E10 5/1E119 E		
-		<u> </u>	N/A			+				
						<del> </del>				
<del></del>				,		<del> </del>				
+						<del> </del>		<del></del>		
						<del>                                     </del>				
	-					ļ				
						<u> </u>				
		ļ				<u> </u>				
	_									
				·—·						
						1				
							<u>= : </u>			
							•			
2a Is the fo	oundation directly or indirect	lly affiliated with or	related to one	or more tax-exempt of	rnanıza	tions described				
	on 501(c) of the Code (other	•	=	•	rgarnza	Mons described		Yes	Y	No
	complete the following sch	•	)(0)) or in sect	1011 327				163	1,43	טווו כ
<b>U</b> 11 165,	(a) Name of org			(b) Type of organizat	tion		(c) Description of re	elationehin		
	· · · · · · · · · · · · · · · · · · ·	amzation		(b) Type of Organizat	11011	<del></del>	(c) Description of re	elationship		
	N/A									
			<del></del> -							
1	<del></del>									
	der penalties of perjury, I declare to the belief, it is true, correct, and com							May the IRS		
Sign   📐		/	epalei (other tha		ппоппа	Miles prepare	nas any knowledge	return with th shown below		
Here	La ·XX	<u></u>		5-13-12		SECRE	TARY	X Yes		No
Co	ignature of officer or trustee			Date		Title				
	Print/Type preparer's na	ime	Preparer's ş	gnature	(	Date	Check If	PTIN		
			Kuda la	Fraym Co	4		self- employed			
Paid	LINDA GRAU	PMAN CPA	TINDA	GRAUPMAN,	<u>c</u>	5-11-12		P00423	480	
Prepare			_	W KRAUSE,	LLP		Firm's EIN ► 3			
Use Onl		WY ITHII	A T1/C110	" HIGODE,	בעני		THIN S LIN P 3	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	
	Firm's address ► 22	5 G KMH	CTP CTP	TE 2300						
							Dhana sa /	6121076	_/ [	0.0
		NNEAPOLIS	о, <u>ми</u> 5	J4UZ			Phone no (	612)876		
								Form <b>990</b>	,-PF (	2011)

## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

**Employer identification number** Name of the organization 41-1918212 JAMES D LESLIE FAMILY FOUNDATION Organization type (check one) Filers of: Section: ) (enter number) organization Form 990 or 990-EZ 501(c)( 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Employer identification number

## JAMES D LESLIE FAMILY FOUNDATION

41-1918212

Part I	Contributors (see instructions) Use duplicate copies of Part I	ıf addıtıonal space ıs needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES & NORMA LESLIE  575 KOKESH FARM RD  MAPLE PLAIN, MN 55359	\$\$\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

## JAMES D LESLIE FAMILY FOUNDATION

41-1918212

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if	additional space is needed	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	340 ANSS, 420 ARB, 800 FTI, 113 JNJ, 95 MD, 131 MTD, 194 NSR, 464 OII, 170 SRCL, 395 WXS, 105 ZBRA	\$ <u>264,979.</u>	11/15/11
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	_
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number

JAMES Part III	the total of exclusively religious, charitable, etc.,	ual contributions to section 501(c following line entry. For organizatio contributions of \$1,000 or less for	2)(7), (8), or (10) organizations that total more than \$1,000 for the constant completing Part III, enter r the year (Enterthis information once)  \$\Bigsir \frac{41 - 1918212}{18212}\$ \$\Bigsir \frac{5}{2} \Bigsir \frac{5}{2} \							
(a) No.	Use duplicate copies of Part III if additional	space is needed								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
L										
		(e) Transfer of gif	ft							
		<b>5</b> 15 4								
}	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee							
			***							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
Part I	(b) Furpose of gift	(c) Ose or grit	(u) Description of now girt is field							
		···								
		(e) Transfer of gif	ft							
		(o) manifer or give	•							
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee							
(a) No.										
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
raiti										
	(e) Transfer of gift									
			Dalakianahin at kuanatanan ka kuanatana							
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee							
	-									
	+459									
(a) No. from	(h) Diversion of miles	(2) 112 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(a) December of head of head							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held							
		<del></del>								
}	L	(a) Transfer of oil	 ft							
	(e) Transfer of gift									
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee							
ļ										
ł										

FORM 99	0-PF		GAIN	OR	(LOSS)	FROM	SALE	OF	A	SSETS		STA	remei	NT	1
DESCRIP'	(A) TION OF	PROPERT	Ϋ́							ANNER QUIRED	DA ACQU	TE IRED	DAT	E S	OLD
171 SHS	ABBOTT	LABS						_	DOI	NATED	03/0	8/79	03	/11	/11
	GR	B) OSS PRICE			) E AT F ACQ.	EXI	(D) PENSE SALE	OF	י	(E)	<b>:</b>	GAIN	(F) OR ]	Los	S
-		8,264.	-		8,131	•		0	).		0.			1	33.
DESCRIP	(A) TION OF	PROPERT	Ϋ́							ANNER QUIRED	DA ACQU	TE IRED	DAT!	e s	OLD
636.537	SHS CL	EAR RIVE	R FUI	ND.				P	UR	CHASED	-		05	/23	/11
	GR	B) OSS PRICE		(C COST HER		EXI	(D) PENSE SALE	OF	7	(E)	С.	GAIN	(F) OR	LOS	S
		10,000.		,	11,895	•		O	).		0.		<	1,8	95.>
DESCRIP	(A) TION OF	PROPERT	Ϋ́							ANNER QUIRED	DA ACQU	TE IRED	DAT	E S	OLD
162 EXX	ON MOBI	L CREDIT						_	DO	NATED		<del> </del>	03	/11	/11
		B) OSS	,	(C VALU	) E AT	EXI	(D) PENSE	OF	ŗ	(E)			(F)		
	SALES	PRICE	TII	ME O	F ACQ.		SALE			DEPRE	c.	GAIN	OR :	LOS	S ——
		13,396.	•		11,835	•		C	).		0.			1,5	61.

•								
(A) DESCRIPTION OF PROPERTY				NER IRED	DA ACQU	TE IRED	DATE SO	DLD
10000 FED FARM CREDIT BANK			PURCH	ASED	09/1	5/09	09/22/	11
	(C)	(D)	O E	(E)			(F)	
	ST OR R BASIS	EXPENSE SALE		DEPRE	c.	GAIN	OR LOSS	3
10,000.	10,000.		0.		0.	-		0.
CAPITAL GAINS DIVIDENDS FROM	PART IV						12,94	15.
TOTAL TO FORM 990-PF, PART I	, LINE 6A				-		12,74	14.
FORM 990-PF DIVIDEN	DS AND INT	EREST FRO	M SECU	RITIE	S	STA	TEMENT	2
SOURCE	GRO	SS AMOUNT		TAL		CC	LUMN (A)	)
WELLS FARGO		19,228	•	12	,945.		6,28	33.
TOTAL TO FM 990-PF, PART I,	LN 4	19,228	•	12	,945.		6,28	33.
FORM 990-PF	ACCOUN	ITING FEES				STA	TEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOK		VEST-	AD	(C) JUSTE INCO		(D) CHARITAI PURPOSI	
TAX PREPARATION		00.	0.					00.
TO FORM 990-PF, PG 1, LN 16B		00.	0.					00.
•						=		

^ . . .

FORM 990-PF C	THER PROFES	SIONAL FE	ES		STATEMENT 4		
DESCRIPTION	(A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME		(C) ADJUSTED NET INCOM				
AGENCY FEES	1,492.	1,	492.		0.		
TO FORM 990-PF, PG 1, LN 16C	1,492.	1,492.		2. 1,492.			0.
FORM 990-PF	TAX	ES	<u> </u>		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM			
MINNESOTA ANNUAL REGISTRATION	25.		0.		25.		
TO FORM 990-PF, PG 1, LN 18	25.		0.		25.		
FORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBL	IGATIONS	STATEMENT 6		
DESCRIPTION	U.S GOV'		вос	OK VALUE	FAIR MARKET VALUE		
BONDS	X		<del>"</del>	78,755.	81,737.		
TOTAL U.S. GOVERNMENT OBLIGAT	CIONS	•		78,755.	81,737.		
TOTAL STATE AND MUNICIPAL GOV	ERNMENT OBL	IGATIONS					
TOTAL TO FORM 990-PF, PART II	, LINE 10A	•	·	78,755.	81,737.		

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION		BOOK VALUE	FAIR MARKET	r
STOCKS	-	486,321.	501,8	73.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	486,321.	501,8	73.
FORM 990-PF	OTHER LIABILITIES		STATEMENT	8
DESCRIPTION		BOY AMOUNT	EOY AMOUNT	
DUE TO JAMES LESLIE	·	84.		84.
TOTAL TO FORM 990-PF, PART I	I, LINE 22	84.		84.
FORM 990-PF	PART XV - LINE 1A OF FOUNDATION MANAGE	RS	STATEMENT	9

NAME OF MANAGER

A + 3 &

JAMES D. LESLIE

NORMA F. LESLIE