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SCANNED AUG 27 2014

Form 990-PF

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

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052 2013

Department of the Treasury Internal Revenue Service

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of

_										
Fo	r cale	ndar year 2013 or tax year beginning		,	2013, and en				20	
	Name	of foundation	<u> </u>			A Er	nployer identif	ication n	umber	
r	The	Leone Family Foundat	ion Inc			2	6-163294	1		
_		er and street (or P O box number if mail is		ddress)	Room/suite	В Те	lephone numbe	r (see ins	tructions	3)
		O Autumn Woods Drive		52-448-3			•			
_			+	xemption application						
		town, state or province, country, and ZIP	C If e	ck here	· ·		▶∟			
		ska MN 55318								_
G	Chec	ck all that apply 🔲 Initial return	Initial return of a fo	ormer public	charity		Foreign organization			. ▶
		Final return	Amended return			2	Foreign organization test, check here and	is meeting the attach comp	a 85% outation	▶[
		Address change	Name change				rivate foundation stat			_
Н	Chec		(c)(3) exempt private fou	indation			ninated under section (b)(1)(A), check here			▶
Ä		on 4947(a)(1) nonexempt charitable trust				501	(b)(1)(r), Gibbit ilon	•		- L_
Ш	Secti					┤ _{┡╶╓╓}	ie foundation is in a 6	SO-month		
		aiket value of all assets at ellu of		Cash	Accrual		nination under section			
_		from Part II, col (c), line 16)	Other (specify)			507	(b)(1)(B), check here	e		▶∟
Þ	\$	39,171.	(Part I, column (d) must	be on cash b	pasis)	<u></u>				
P		Analysis of Revenue and Expenses	(a) Revenue and					(d) Dis	burseme	ents
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net in	I		djusted net		charitable	е
		(c), and (d) may not necessarily equal the amounts in column (a) (see instr))	books	inco	ine (ıncome		irposes basis on	ıly)
_	1	Contributions, gifts, grants, etc., received	 			100 To 100 To		The state of	NO THE C	Del 1
	,	(attach schedule)								
	2				MEAN CASE 5/657	N. William			THE PARTY OF	78,48
	3	Interest on savings and temp cash investments		ļ <u>-</u>					Sec. Children	
	4	Dividends and interest from securities	2,133.	2	,133.			建	SPEEDS.	
	5a	Gross rents		ł	- 1					
	Ь	(Net rental income or (loss)			1: 1: 1:	A. M.				
4	6a	Net gain/(loss) from sale of assets not on line 10								
Revenue	h	Gross sales price for						CA PRINT		
Š	7	all assets on line 6a	Commence of the Commence of th	8	,881.			TO AND THE	din the same	
æ	7	Capital gain net income (from Part IV, line 2)			, OOI.		740	第1. 海洋医学	TOTAL PROPE	E TRACE
	8	Net short-term capital gain					740.			
	9	Income modifications						程气度加	11.77	100 EN 150
	10a	Gross sales less rins & allowances 8,881.		a training.						E ES
	b	Less Cost of goods sold -						1,12	中国	是其
	C	Gross profit or (loss) (attach schedule)	8,881.	7 P. L.	国报 图图				Charles	
	11	Other income (attach schedule)								雅開
	12	Total. Add lines 1 through 11	11,014.	11	,014.		740.		PAPEL Y	
	13	Compensation of officers,			,				- C1021	
		directors, trustees, etc								
s	14	Other employee salaries and wages								
ses	15	Pension plans, employee benefits		ļ						
	16a	Legal fees (attach schedule)								
Ä	b	Accounting fees (attach schedule)	855.	<u></u>	855.					55.
Operating and Administrative Expen	C	Other professional fees (attach schedule)	25.		25.				2	25.
aţì	17	Interest								
str	18	Taxes (attach schedule) (see instructions)				\top	RECEI	VED		
Ξ		Depreciation (attach sch.) and depletion				 			4, 754	7.7 MH
튣	19	· ·		ļ		- :<u>%</u> 				1242 124
₹	20	Occupancy				Ö	- AUG 1 9	2014	ĬŐ	
anc	21	Travel, conferences, and meetings	<u></u>			4		L	S	
ğ	22	Printing and publications				; (1 157	_=_	
atir	23	Other expenses (attach schedule) .					いらいたい	1 <u>, 1</u>		
er:	24	Total operating and administrative								
Q	1	expenses Add lines 13 through 23	880.		880.				88	30.
	25	Contributions, gifts, grants paid .	3,805.				1		3,80	
	1	·	4,685.		880.	======			4,68	
	26	Total exp. & disbursements Add lines 24 and 25							7,00	, J .
	27 a	Subtract line 26 from line 12 Excess of revenue over expenses	L		1					
	ľ	and disbursements · · · · ·	6,329.	<u> </u>				ļ		
	b	Net investment income (if neg , enter -0-)		10	,134.			<u></u>		
	c	Adjusted net income (if neg .enter -0-)	7				740.	1		

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

Part II Balance Sheets description column should be for end-of-year amounts only (See inst.) 1 Cash - non-interest-bearing 9,649. 3,842. 2 Savings and temporary cash investments	(c) Fair Market Value 3,842.
	3,842.
2 Savings and temporary cash investments	
3 Accounts receivable ▶	*
Less allowance for doubtful accts ▶	
4 Pledges receivable ▷	
Less allowance for doubtful accts ▶	
5 Grants receivable	
6 Receivables due from officers, directors, trustees, and other	
disqualified persons (attach schedule) (see the instructions) 7 Other notes and loans	
receivable (attach schedule)	
Less allowance for doubtful accounts	
8 Inventories for sale or use	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges	
10a Investments - U.S. and state govt obligations (attach schedule)	
b Investments - corporate stock (attach schedule) . 21,658. 21,658.	27,254.
c Investments - corporate bonds (attach schedule) . 30,015. 8,015.	8,075.
11 Investments - land, buildings, and equipment basis	公理教育者是实际 核
Less accumulated depreciation (attach schedule)	
12 Investments - mortgage loans .	
13 Investments - other (attach schedule)	
	是一个一种重要的。 第二十二章
Less accumulated depreciation (attach schedule)	
15 Other assets (describe → National Retail Pr) 7,969.	
16 Total assets (to be completed by all filers - see the	
instructions. Also, see page 1, item l)	39,171.
17 Accounts payable and accrued expenses .	
18 Grants payable	
19 Deferred revenue	
disqualified persons · · · · ·	
20 Loans from officers, directors, trustees, and other disqualified persons	
22 Other liabilities (describe >)	
	11900000000000000000000000000000000000
23 Total liabilities (add lines 17 through 22)	The state of the s
Foundations that follow SFAS 117, check here	
and complete lines 24 through 26 and lines 30 and 31.	"
g 24 Unrestricted	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, ck. here ▷ ☒ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 43 515	# - 1
26 Permanently restricted	
Foundations that do not follow SFAS 117, ck. here > X	
and complete lines 27 through 31. 5 27 Capital stock, trust principal, or current funds	
5 27 Capital stock, trust principal, or current funds . 69,291. 33,515.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	1 ' '1
ห้ 29 Retained earnings, accumulated income, endowment, or other funds	1
30 Total net assets or fund balances (see instructions) 69,291. 33,515.	
Total fiet assets of full balances (see institutions)	1
31 Total fiabilities and net assets/fund balances (see instructions)	
Instructions) 69,291. 33,515.	<u> </u>
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with	
	69,291.
end-of-year figure reported on prior year's return)	6,329.
3 Other increases not included in line 2 (itemize) >	0,329.
4 Add lines 1, 2, and 3	75,620.
5 Decreases not included in line 2 (itemize) > 5	13,020.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	75,620.

Add lines 5 and 6

instructions

Enter qualifying distributions from Part XII, line 4

P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instr	ructio	ns)						
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1				ė				
	Date of ruling or determination letter $10/03/2008$ (attach copy of letter if necessary - see instr.)	1 /2			- 1				
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X			10	1.				
	and enter 1% of Part I, line 27b								
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter				i i				
•	4% of Part I, line 12, col. (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0	شرؤار والم				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Add lines 1 and 2 3			10	1				
3 4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0	<u> </u>				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			10	1				
6	Credits/Payments								
а		$y_{\star} \in$		(1.	1				
b									
c	101		1500	441					
d									
7	Total credits and payments Add lines 6a through 6d			10	1.				
8	Enter any penalty for underpayment of estimated tax Check here				_:-				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<u> </u>						
10									
11									
_	art VII-A Statements Regarding Activities								
_	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or			Yes	No				
	Intervene in any political campaign?	T T	1a		X				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for								
	definition)?]	1b		Х				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	E .	44	4					
	or distributed by the foundation in connection with the activities		## A						
С	Did the foundation file Form 1120-POL for this year?	Ĺ	1c		X				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	2							
	(1) On the foundation > \$ (2) On foundation managers > \$	E							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed								
_	on foundation managers > \$	15	\\$	Sept.	W.A.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	Ē	2	CLES.	X				
_	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		1	- 1					
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	SEE SU	X				
12	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	-	4a		X				
	If "Yes," has it filed a tax return on Form 990-T for this year?		4b						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	<u> </u>	5		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				学星				
	By language in the governing instrument, or		V.	- 411.	1				
	By state legislation that effectively amends the governing instrument so that no mandatory directions				5				
	that conflict with the state law remain in the governing instrument?	. L	6	Х					
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 I	xv [7	X					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)▶	1.5		j. 3	1				
	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	L	8b	X					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or								
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"		· .						
4.0	complete Part XIV	-	9		<u>X</u>				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		,		v				
	names and addresses	ᆂᆚ	10		X				

	1990-PF (2013) THE LEGITE FAMILTY FOUNDATION THE 26-1632	<u> </u>	Pa	age 5
'Pa	rt VII-A Statements Regarding Activities (continued)	<u>,</u>		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity			
	within the meaning of section 512(b)(13)?			
	If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶			
14	The books are in care of ▶James Leone Telephone no ▶ 95.	2-44	8-3	074
	Located at ▶ 2890 Autumn Woods Dr MN Chaska ZIP+4 ▶ 55318			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•
	and enter the amount of tax-exempt interest received or accrued during the year . 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the			
	foreign country ►			
Par	t 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.	11.5	Yes	No
1a	During the year did the foundation (either directly or indirectly)		重点	
-	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes $[X]$ No			in the second
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	
	a disqualified person?		-	7. 4
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	54		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? \overline{X} No			4
	(5) Transfer any income or assets to a disqualified person (or make any of either available	-	£.	ᅸ
	for the benefit or use of a disqualified person)? Yes $[X]$ No			4
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	Tr.	=1.1	. Z
	if the foundation agreed to make a grant to or to employ the official for a period		7.7.7	
	after termination of government service, if terminating within 90 days) Yes $[\overline{X}]$ No			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	装工	班 +	14
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1b	न्त्र ।	
	Organizations relying on a current notice regarding disaster assistance check here .			N 27 2
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	, J.	4	- 3
٠	that were not corrected before the first day of the tax year beginning in 2013?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	13	30	
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	(f)		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d	#_+; ;		1
u	and 6e, Part XIII) for tax year(s) beginning before 2013?			Š
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	i	raid d	製
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			- 1
•	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	, T	<u>.</u>	
	to all years listed, answer "No" and attach statement - see the instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20	14.		4
32	Did the foundation hold more than a 2% direct or indirect interest in any business	þ.		
Ja	enterprise at any time during the year? Yes $[X]$ No		100	
h	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation	A		ιεI
ม	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	Tors.	100	
				COTTO PARTY
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	25		
A -	If the foundation had excess business holdings in 2013)	3b		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		
D	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	415	\$ C.	X
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		lacksquare

Form 990-PF (2013)	The Leone Fami	ly Foundatio	n Inc		26-163	2941	Page 6
Part VII-B Sta	atements Regarding Ac	tivities for Which F	Form 4720 May Be F	Required (c	ontinue	d)	
	ar did the foundation pay or inc						
(1) Carry on p	propaganda, or otherwise attem	npt to influence legislatio	n (section 4945(e))?	. 🗌 Y	'es 🗓 N	lo la la	-
(2) Influence	the outcome of any specific pul	blic election (see section	1 4955), or to carry				
on, directly	y or indirectly, any voter registr	ation drive? .	•	. 🔲 Y	'es 🗓 N	lo	
(3) Provide a	grant to an individual for travel	, study, or other similar p	ourposes?	Y	′es 🗓 N	0	
(4) Provide a	grant to an organization other t	than a charitable, etc., o	rganization described				
in section	509(a)(1), (2), or (3), or section	n 4940(d)(2)? (see instru	ctions)	□ Y	′es 🗓 N	0	
(5) Provide fo	or any purpose other than religio	ous, charitable, scientific	; literary, or				
	al purposes, or for the preventi			. 🗌 Y	'es X N	o .	
b If any answer	is "Yes" to 5a(1)-(5), did any of	the transactions fail to d	qualify under the exception	ns described in	1		
Regulations se	ection 53 4945 or in a current n	otice regarding disaster	assistance (see the instru	ctions)? .		5b	
Organizations	relying on a current notice rega	arding disaster assistanc	ce check here		•		
c If the answer i	is "Yes" to question 5a(4), does	the foundation claim ex	remption from the				
tax because it	maintained expenditure respon	nsibility for the grant?			'es 🗍 N	о 🕌	10 建
If "Yes," attach	h the statement required by Re	gulations section 53 494	5-5(d)				
6a Did the founda	ation, during the year, receive a	iny funds, directly or indi	rectly, to pay			4	A.E. J.C. 全
premiums on a	a personal benefit contract? .				'es 🗓 N	o .	
b Did the founda	ation, during the year, pay prem	niums, directly or indirect	tly, on a personal benefit o	contract?		6b	X
If "Yes" to 6b,	file Form 8870	•				TO TAKE	· 经现代
7a At any time du	iring the tax year, was the found	dation a party to a prohil	bited tax shelter transaction	on? 🔲 Y	es 🗓 N	о 🔝	2. The 12 12 12 12 12 12 12 12 12 12 12 12 12
b If "Yes," did th	e foundation receive any proce	eds or have any net inc	ome attributable to the trai	nsaction? .		7b	
Part VIII Info	ormation About Officers	s, Directors, Trusto	ees, Foundation Ma	nagers, Hi	ghly Pai	d Emplo	yees,
and	d Contractors						
1 List all officers,	, directors, trustees, foundati	on managers and thei	r compensation (see ins	tructions).			
(a) Na	ame and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contribi employee be and deferre	nefit plans		se account, lowances
James Le	one	President			<u> </u>	ļ — —	
	umn Woods Dr		0)	
Lisa J L	eone	Director					
2890 Aut	umn Woods Dr		0)		}	
Andrew J	Leone	Director				ļ — —	
2890 Aut	umn Woods Dr		0	3			
Jennifer		Director					
2890 Aut	umn Woods Dr		0			!	
2 Compensation If none, enter	of five highest-paid employed NONE."	es (other than those in	cluded on line 1 - see in	structions).			
		(b) Title, and average		(d) Contribi			
	dress of each employee paid re than \$50,000	hours per week devoted to position	(c) Compensation	employee plans and c compens	deferred		ise account, llowances
NONE							
				<u> </u>			
				ľ		}	
		<u></u>					
	·· =						
	·	<u> </u>					
Total number of other	er employees paid over \$50,000	0	·		>		

Form 990-PF (2013) The Leone Family Foundation Inc	26-16	32941 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat and Contractors (continued)	ion Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional services (see the instr	uctions). If none, enter "NONE	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
Total number of others receiving over \$50,000 for professional services	<u> </u>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele		Expenses
as the number of organizations and other beneficiaries served, conferences convened, res	earch papers produced, etc	
1		
2		
3		
		
4		
· · · · · · · · · · · · · · · · · · ·	·	
Part IX-B Summary of Program-Related Investments (see instruction	(2)	
Describe the two largest program-related investments made by the foundation during the		Amount
1 NONE		
2		
		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	•	

Form 990-PF (2013)

È	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see 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	58,153.
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	I Total (add lines 1a, b, and c)	1d	58,153.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	58,153.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,		
	see instructions)	4	872.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	57,281.
6	Minimum investment return. Enter 5% of line 5 .	6	2,864.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation	ns	<u></u>
	and certain foreign organizations check here ▶ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	2,864.
2 a	Tax on investment income for 2013 from Part VI, line 5		
t	Income tax for 2013 (This does not include the tax from Part VI)		
c	Add lines 2a and 2b	2c	101.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,763.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,763.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,763.
P	art XII Qualifying Distributions (see instructions)	livios a	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
	Expenses, contributions, gifts, etc -total from Part I, column (d), line 26	1a	4,685.
t	Program-related investments-total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
Ł	Cash distribution test (attach the required schedule)	3b	-
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,685.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	1 1	
	Enter 1% of Part I, line 27b (see instructions)	5	101.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,584.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo	oundation	n
	qualifies for the section 4940(e) reduction of tax in those years		
		F	orm 990-PF (2013)

Form 990-PF (2013)

P	art XIII Undistributed income (see in	(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI,	Corpus	Years prior to 2012	2012	2013
	line 7				2,763.
2	Undistributed income, if any, as of the end of 2013				
а	Enter amount for 2012 only				
b	Total for prior yrs 20, 20, 20		}		
3	Excess distribs carryover, if any, to 2013				
а	From 2008	140			
b	From 2009 .				
C	From 2010 .				•
d	From 2011				
е	From 2012 1,698.				
f	Total of lines 3a through e	1,698.	5	والمستول المستوال المستوال المستوال	
4	Qualifying distributions for 2013 from Part XII,				
	line 4 \triangleright \$ 4,685.				
	Applied to 2012, but not more than line 2a				
b	Applied to undistributed income of prior	建设建设设置			
	years (Election required - see instructions)	1			1987年
C	Treated as distributions out of corpus				
	(Election required - see instructions) .		rigit _e s	i provincia de la compansión de la compa	Tall the second
d	Applied to 2013 distributable amount	學家 中野 压 经证明		<u>منتصف در مورتشاری، الاستفادات د</u> و	2,763.
е	Remaining amt distributed out of corpus	1,922.		, 124 p. 1	
5	Excess distribs carryover applied to 2013	स्थापुर्वातनसम्बद्धाः । स्टब्स्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट्रास्ट			and the second control of the first of the second of the second of
	(If an amount appears in column (d), the				
_	same amount must be shown in col (a))				
6	Enter the net total of each column as				
	indicated below:	2 620			
	Corpus Add lines 3f, 4c, & 4e Subtract line 5	3,620.	<u> 1. A. French P. F. Landings (n. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.</u>		
D	Prior years' undistributed income Subtract line 4b from line 2b				
L	Enter the amount of prior years' undistributed income for which a notice of deficiency				
	has been issued, or on which the section				Production of the state of the
	4942(a) tax has been previously assessed .				24
d	Subtract line 6c from line 6b Taxable				
_	amount - see instructions				
e	Undistributed income for 2012 Subtract	Andreas Angelia and Angelia Angelia angelia	-1,2	= <u></u>	
	line 4a from line 2a Taxable amount -				
	see instructions				
f	Undistributed income for 2013 Subtract				
	lines 4d and 5 from line 1. This amount				
	must be distributed in 2014				
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see				.!
	ınstructions)				· · · · · · · · · · · · · · · · · · ·
8	Excess distributions carryover from 2007				
	not applied on line 5 or line 7 (see				
	instructions)				
9	Excess distributions carryover to 2014.				
	Subtract lines 7 and 8 from line 6a	3,620.	<u></u>		
	Analysis of line 9				
	Excess from 2009 .				
	Excess from 2010 .				
	Excess from 2011				
	Excess from 2012 1,698.				
е	Excess from 2013 . 1,922.				

P	art XIV Private Operating Found	lations (see instr	uctions and Part VII-	A, question 9)		
	If the foundation has received a ruling or d					
	foundation, and the ruling is effective for 2	013, enter the date of	of the ruling	▶	10/03	/2008
b	Check box to indicate whether the foundat	ion is a private opera	ating foundation des	cribed in section	X 4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	T	Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed				1	
ď	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c .					
3	Complete 3a, b, or c for the alternative					
	test relied upon	1	1			
а	"Assets" alternative test - enter					
_	(1) Value of all assets				}	
	(2) Value of assets qualifying			T		
	under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test - enter					
	2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test - enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5					
	or more exempt organizations as	u.	1			
	provided in section 4942(j)(3)(B)(iii)		<u> </u>	<u></u>		
	(3) Largest amount of support					
	from an exempt organization .			ļ		
	(4) Gross investment income .		<u> </u>	<u> </u>		
P	art XV Supplementary Informat			the foundation	had \$5,000 or m	nore in
	assets at any time durin		instructions.)		 	
	Information Regarding Foundation Man	-				
а	List any managers of the foundation who h				ved by the foundation	n before the close
_	of any tax year (but only if they have contri	buted more than \$5,	,000) (See section 5	007(a)(2))		
	mes Leone			 	 	
þ	List any managers of the foundation who o			ation (or an equally I	arge portion of the ov	wnership of a
	partnership or other entity) of which the fou	muation has a 10%	or greater interest			
	Information Properties Containation Co	ant Ciff Laga Cal	a develop ota Dua			
2	Information Regarding Contribution, Gr Check here $\blacktriangleright \overline{X} $ if the foundation only				and does not assent	t unnahad
	Check here $\blacktriangleright X$ if the foundation only requests for funds If the foundation makes					
	complete items 2a, b, c, and d	giits, giains, cto (s	ice mandonomy to m	idividuals of organiza	allong ander other cor	nonons,
_	The name, address, and telephone numbe	r as a mail addraga	of the person to who	m applications should	d be addressed	
d	rne name, address, and telephone numbe	O CHIMI AUDIESS (or the beignii to who	m applications snoul	י הם מחתובפפבת	
	,					
- h	The form in which applications should be s	ubmitted and inform	ation and materials t	they should include		
-	to to the state of the sta	Some and another				
С	Any submission deadlines:					
_	- my commonwealthau.					
		•				
d	Any restrictions or limitations on awards, si	ich as by geographi	cal areas, charitable	fields, kinds of instit	utions, or other factor	rs
	-		•			

3 Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient		<u> </u>				
a Paid during the year Ridgeview Foundation								
490 S Maple St 55387 MN WACONIA Love Inc		public	general support	1,000.				
1600 Bavaria Rd 55318 MN CHASKA MN Ovarian Cancer Assoc		public	general support	1,000.				
4604 Chicago Ave 55407 MN MINNEAPOLIS National Kidney Foundat		public	general support	400.				
1970 Oakcrest Ave 208 55113 MN SAINT PAUL New Beginnings		public	general support	905.				
109 N Shore Drive 55390 MN WAVERLY		public	general support	500.				
				3,805.				
Total	.: : :: :_ : _	,	<u> </u>	3,803.				
b Approved for future payment								
Total		<u> </u>	. <u>.</u>	<u></u>				

nter gross amounts unless otherwise indicated		ed business income	Excluded by	section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Excl code	(d) Amount	Related or exempt function income (See instructions)
a	Code		1 0000		
b			+		
C					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments					
Dividends and interest from securities	52300	2,133.	14	(2,133.)	2,133.
Net rental income or (loss) from real estate			FR 1 40		
a Debt-financed property .					
b Not debt-financed property	<u> </u>				
Net rental income or (loss) from personal proper	ty				
Other investment income			<u> </u>		
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events .					
Gross profit or (loss) from sales of inventory	5000		1	7020	
Other revenue a Cap Gain Dist	52300	932.	14	(932.)	932.
b			 		
c	<u> </u>		 		
d	 		 -		
e		2 065		(3,065.)	3,065.
Subtotal Add columns (b), (d), and (e)		3,065.			
Total. Add line 12, columns (b), (d), and (e)		3,065.		. 13	
Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculate.				. 13	
Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to	the Accon	nplishment of Exe		. 13	3,065.
to Total. Add line 12, columns (b), (d), and (e) the worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to the No. Explain below how each activity for the No.	the Accon	nplishment of Exe	of Part XVI	13 Doses A contributed importa	3 , 065 .
Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculate. Relationship of Activities to the No. Explain below how each activity for accomplishment of the foundation's	the Accon	nplishment of Exe	of Part XVI	13 Doses A contributed importa	3 , 065 .
Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculate art XVI-B Relationship of Activities to ine No. Explain below how each activity for the columns of the columns.	the Accon	nplishment of Exe	of Part XVI	13 Doses A contributed importa	3 , 065 .
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Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations	Form 9	90-PF (2013) 「	The Le	one Fami	ly Founda	ation In	С		26-1632	941	Page 1
Ves No No No No No No No N	°Part				ransfers To	and Transac	tions a	nd Relationship	s With Non	charita	ible
501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (3) Sales of assets to a noncharitable exempt organization (1) Sales of assets to so noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Sharing of facilities, equipment, maining lists, other assets, or paid employees (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) Sharing of facilities, equipment, maining lists, other assets, or paid employees (10) Experiment of the above is "Yes," complete the following schedule or sharing arrangement, shown in column (4) the value of the goods, other assets, or services received (a) Line ro (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc of transfers, transactions, and sharing arrangements (a) Line ro (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc of transfers, transactions, and sharing arrangements (a) Line ro (b) Amount involved (c) Name of organization (b) Type of organization (c) Description of relationship Under penalties of poruz, 1 dictable that have examined the return, including accompanying schedules and statements, and so the bast of my trovincings and beaut, it is true connect, and complete the following schedule Under penalties of poruz, 1 dictable that have examined the return, including accompanying schedules and statements, and so the bast of my trovincings and beaut, it is true connect, and complete the pollowing schedule of the goods of information of which prepare has any trovincing in the prepare the following beautiful the prepare the following be						<u></u> -				ا سند	
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (3) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc of transfers, transactions, and sharing arrangements 1		-					-				Yes No
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Print/Type preparer's name Preparer's signature Check If PTIN Paid Thomas G Sims Thomas G P01239846 self-employed Preparer Firm's EIN ▶ 75 - 2994546 ▶Sims Co CPAs Firm's name Use Only Firm's address ▶5100 Thimsen Ave Suite 140 Phone no 952-474-8630 MINNETONKA MN 55345-

Form 8868

(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return File a separate application for each return.

OMB No. 1545-1709

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUG 15 , 20 14 , to file the exempt organization return for the organization named above The extension is for the organization's return for X calendar year 2013 or tax year beginning 20 and ending 20	Internal Revenue Service	▶ Information about Form 8	3868 and its	instructions is atw	ww.irs.gov/form8868.		l			
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (lines you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time to file (6 months for a corporation of time to file (7 months) or file (7 months) or form 870. If the file (8 months) or form 970. If the form 970. If the file (8 months) or form 970. If the file (8 months) or form 970. If										
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AUG 15 . 20 14 , to file the exempt organization return for the organization named above The extension is for the organization's return for X Calendar year 2013 or	Telephone No. ► If the organization do If this is for a Group	952-448-3074 Faces not have an office or place of busin Return, enter the organization's four dig	ess in the Ui	emplion Number (GE	N) If this is t	for th]	
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