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DLN: 93491131019025

2014

2014

OMB No 1545-0052

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.

► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For	cale	ndar year 2014, or tax y	, and ending	and ending 12-31-2014							
		Indation	A Employer id	A Employer identification number							
IП	E TOM .	AND FRANCES LEACH FOUNDATION INC	•		45-6012703	45-6012703					
Num	her and	I street (or P O box number if mail is n	ot delivered to street address	s) Room/suite	B Telephone n	umber (see ınstructior	us)				
		NT BOAT DRIVE	or delivered to street dudies.	y Roomy suite	(701) 255-047	(701) 255-0479					
		n, state or province, country, and ZIP or ND 58502	foreign postal code	-1	C If exemption	n application is pendin	g, check here 🕨 🦵				
G C t	neck a	Il that apply	Initial return of a	former public charity	/ D.1 Foreign	organizations, check he	ere 🕨				
• • •	icek u	Final return	A mended return	Tormer public ename,		organizations, check he	• •				
		Address chang	ge Name change		test, che	ck here and attach co	mputation				
			501(c)(3) exempt priva		under section	oundation status was t on 507(b)(1)(A), chec					
S	ection	14947(a)(1) nonexempt charital			n	· / / //					
		ket value of all assets at end	_	▼ Cash	2. 1	ation is in a 60-month on 507(b)(1)(B), chec					
		from Part II, col. (c), \$ 18,422,948	Other (specify) (Part I, column (d) must	he on cash hasis)	under section	лг 507(в)(т)(в), спес	k neie 🕝 F				
	τŧΙ	Analysis of Revenue a		·			(d) Disbursements				
total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a) (see instructions))), and (d) may not lumn (a) (see	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)					
	1	Contributions, gifts, grants, etc	, received (attach								
		schedule)		365							
	2	Check ► 🔽 if the foundation is	not required to attach								
		Sch B									
	3	Interest on savings and tempor		128,766	128,766						
	4	Dividends and interest from sec	curities	269,434	269,434	269,434					
	5a	Gross rents	222.725	252,837	252,837	252,837					
ф	b	Net rental income or (loss)		19,852							
Revenue	6a b	Net gain or (loss) from sale of a		19,632							
	"	Gross sales price for all assets 1,863,390	on line 6 a								
	7	Capital gain net income (from P	art IV, line 2)		19,852	2					
	8	Net short-term capital gain .									
	9	Income modifications									
	10a	Gross sales less returns and allowances									
	ь	Less Cost of goods sold									
	С	Gross profit or (loss) (attach so	hedule)								
	11	Other income (attach schedule)	606,092	606,092						
	12	Total. Add lines 1 through 11		1,277,346	1,276,981	651,037					
	13	Compensation of officers, direc	tors, trustees, etc	33,000	9,600		23,400				
	14	Other employee salaries and w	ages	23,333	4,667		18,666				
Ř	15	Pension plans, employee benef		700	140		560				
Expenses	16a	Legal fees (attach schedule).		.es							
Ë	Ь	Accounting fees (attach sched			1,197		4,788				
₽	_ c	Other professional fees (attach	·	104,766	104,766						
ia ti	17	Interest		% 17,913	3,673		1,428				
물	18	Taxes (attach schedule) (see in Depreciation (attach schedule)	•	% 395	3,073		1,420				
Administrative	19 20	Occupancy		15,134	3,027		12,107				
AC	21	Travel, conferences, and meeti		20,524	5,567		14,957				
and	22	Printing and publications		3,307	6,617		2,646				
ਲ ਹ	23	Other expenses (attach schedu		_	30,100		4,573				
tin	24	Total operating and administra									
Operating		Add lines 13 through 23	-	259,730	169,354		83,125				
ð	25	Contributions, gifts, grants paid	1	801,100			801,100				
-	26	Total expenses and disburseme	nts. Add lines 24 and								
		25		1,060,830	169,354		884,225				
	27	Subtract line 26 from line 12 Excess of revenue over expense	es and dishursements	216,516							
	a b	Net investment income (if nega		213,310	1,107,627						
	c	Adjusted net income (if negative			, , =-	651,037					

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	· ` '		
	2	Savings and temporary cash investments	-		· · · · · · · · · · · · · · · · · · ·
	3	Accounts receivable			
	_	Less allowance for doubtful accounts -			
	4	Pledges receivable			
	4	Less allowance for doubtful accounts			
	_				
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts -			
sets	8	Inventories for sale or use	———		
88	9	Prepaid expenses and deferred charges	-		
⋖	10a	Investments—U S and state government obligations (attach schedule)			
	Ь	Investments—corporate stock (attach schedule)			16,020,332
	С	Investments—corporate bonds (attach schedule)	1,121,645	1,508,037	1,839,580
	11	Investments—land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule) -			1,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	441,943	452,730	378,212
	14	Land, buildings, and equipment basis 🟲 15,091			
		Less accumulated depreciation (attach schedule) 🕨 14,345	397	746	
	15	Other assets (describe 🟲)	100	100	
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	13,754,380	13,970,823	18,422,948
	17	Accounts payable and accrued expenses	811	738	
	18	Grants payable			
ě	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
191	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	811	738	
		Foundations that follow SFAS 117, check here 🕨 🔽			
Ses		and complete lines 24 through 26 and lines 30 and 31.			
ani	24	Unrestricted	13,753,569	13,970,085	
Bal	25	Temporarily restricted			1
덛	26	Permanently restricted			1
Fund Balance		Foundations that do not follow SFAS 117, check here 🕨 🦵			1
or I		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			1
	29	Retained earnings, accumulated income, endowment, or other funds			1
Net	30	Total net assets or fund balances (see instructions)	13,753,569	13,970,085	1
_	31	Total liabilities and net assets/fund balances (see instructions)	13,754,380	13,970,823	
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column	n (a), line 30 (must a	gree	
				- I I	13,753,569
2		Enter amount from Part I, line 27a		2	216,516
3				3	·
4		Add lines 1, 2, and 3		4	13,970,085
5		Decreases not included in line 2 (itemize) ►		<u> </u>	· ·
6		Total net assets or fund balances at end of year (line 4 minus line 5)—			13,970,085
		· · · · · · · · · · · · · · · · · · ·			

the Part VI instructions

Part 1	V Capital Gains	and Losses for Tax on Inve	stment Income					
	(a) List and describe	the kınd(s) of property sold (e g , reouse, or common stock, 200 shs M	al estate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a	(a) List and descrize-story brick war 2-story brick war 1a (e) Gross sales price a b c d e Complete only for asset (i) F M V as of 12/31/6 a b c d e 2 Capital gain net in a b c d d e e 2 Capital gain net in a life gain, also enter in Part I, line 8 art V Qualification or optional use by domestic section 4940 (d)(2) applies the foundation liable for a cyes," the foundation liable for a cyes," the foundation liable for a cyes," the foundation does a cyes, the foundation liable for a cyes, and a cyes, and a cyes a cyes a cyes a cyes a cyes, and a cyes a							
(e) Gross sales price	(f) Depreciation allower		t or other basis	(h) Gain or (loss)			
	•	(or allowable)	pius ex	kpense of sale	(e) plus (f) minus (g)			
C o	mplete only for assets	showing gain in column (h) and owne				(h) gain minus		
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col (ı) col (j), ıf any		less than -0-) or om col (h))		
		as 01 12/31/03	Over (cor (j), ii arry	200000 (11	· · · · · · · · · · · · · · · · · · ·		
e			If gain, also enter					
	Net short-term capit If gain, also enter in	ا al gaın or (loss) as defined ın sectio Part I, lıne 8, column (c) (see ınstru)	2	19,852		
			<u> </u>	· · ,	3	-6,897		
Part	V Qualification (Under Section 4940(e) for R	educed Tax or	n Net Investme	nt Income			
For opt	ional use by domestic j	private foundations subject to the se	ection 4940(a) tax	on net investment	ıncome)			
fcactu	on 4940 (d)(2) annline	leave this part blank						
f"Yes,	" the foundation does n	ot qualify under section 4940(e) Do	not complete this	part		∀es No		
1 E n	ter the appropriate amo	unt in each column for each year, se	ee instructions bef	ore making any ent	ries			
	period years Calendar	(b) Adjusted qualifying distributions		(c) Net value of noncharitable-use assets		n ratio by col (c))		
	2013	744,750		17,804,280		0 04183		
		556,654		15,013,933		0 03708		
		613,954		14,112,926		0 04350		
		470,578		13,163,443		0 03575		
		493,077		11,497,333	_	0 04289		
	·	nn (d)			2	0 20104		
3	the number of years	ratio for the 5-year base period—div the foundation has been in existence	e ıf less than 5 yea	rs	3	0 04021		
4		f noncharitable-use assets for 2014	•	<u> </u>	4	19,917,270		
5		e 3		<u> </u>	5	800,854		
6	Enter 1% of net inve	stment income (1% of Part I, line 2	7b)		6	11,076		
7	Add lines 5 and 6.				7	811,930		
8	Enter qualifying distr	ributions from Part XII, line 4		[8	884,225		
	If line 8 is equal to o	r greater than line 7, check the box	ın Part VI, lıne 1b,	and complete that	part using a 1% tax	rate See		

	990-PF (2014) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst			age 4
1a		ructio	ns)	
14	on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1:	1,076
	here ▶ 🔽 and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
2	Part I, line 12, col (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
_	enter -0-)			
3	Add lines 1 and 2		1	1,076
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		1 .	1,076
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 11,119			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		1:	1,119
8	Enter any penalty for underpayment of estimated tax. Check here 🔽 if Form 2220 is attached. 🕏 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			43
11	Enter the amount of line 10 to be Credited to 2015 estimated tax > 43 Refunded > 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	it participate or intervene in any political campaign?	. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials			
_	published or distributed by the foundation in connection with the activities.			N.
	Did the foundation file Form 1120-POL for this year?	1c		No
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\blue{\textbf} \\$ (2) On foundation managers \$\blue{\textbf} \\$			
_	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?] 2		No
_	If "Yes," attach a detailed description of the activities.	_		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. з		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions	J.,		
	that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			
	and Part XV.	┝┸┤	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
J-	If the answer is "Yes" to line 7, has the foundation furnished a serve of Form 900. DE to the Attorney			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	 ₀	Vac	
9	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)	8b	Yes	
3	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	و		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names	\vdash		
	and addresses.	10		No

				age S
	rt VII-A Statements Regarding Activities (continued)		I	
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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	١		
	advisory privileges? If "Yes," attach statement (see instructions)	12	l	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ► <u>WWW LEACHFOUNDATION ORG</u>			
14	The books are in care of ▶PAM DESROCHES Telephone no ▶(701	<u>) 255-</u>	0479	
	Located at ► 1720 BURNT BOAT ROAD BISMARCK ND ZIP+4 ► 58501			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			► F
	and enter the amount of tax-exempt interest received or accrued during the year			
4.0			v	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over	ا مد	Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundatıon agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 No			
b	If any answer is "Yes" to $1a(1)-(6)$, did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2014? Yes Vo			
	If "Yes," list the years ▶ 20, 20, 20			
Ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		No
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			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2014.)	3b	1	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Pa	rt VII-B	Statements Rega	rdir	ng Activities for	W	nich Form 4720	May	Be Required (cont	inue	d)	
5a	During th	e year dıd the foundatıor	рау	or incur any amoun	t to						
	(1) Carry	on propaganda, or other	wise	attempt to influenc	e leg	ıslatıon (section 49	45(e)) [?]	No No		
	(2) Influe	nce the outcome of any	spec	ıfıc publıc election (see	section 4955), or to	car	ry			
	on, di	rectly or indirectly, any	/ote	registration drive?.				T Yes 🔽	No No		
	(3) Provid	de a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		☐ Yes ☐	No		
	(4) Provid	de a grant to an organıza	tıon	other than a charita	ble,	etc , organization de	scrib	ped			
	ın sec	tion 4945(d)(4)(A)? (se	e in	structions)				⊤ Yes ▽	No No		
	(5) Provid	de for any purpose other	thar	religious, charitabl	e, sc	ientific, literary, or					
	educa	itional purposes, or for t	ne pr	e prevention of cruelty to children or animals? Yes 🔽							
b	If any ans	swerıs "Yes" to 5a(1)-(5), d), did any of the transactions fail to qualify under the exceptions described in							
	Regulatio	ns section 53 4945 or i	nac	current notice regarding disaster assistance (see instructions)?							No
	O rganızat	tions relying on a curren	t not	ice regarding disast	eras	ssistance check her	e	▶↑	_		
c	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the										
	tax becau	ise it maintained expend	ıture	responsibility for th	ne gr	ant?		T Yes 🗟	- No		
		ttach the statement requ									
6a		undation, during the yea					prer	niums on			
		ol benefit contract?							- No		
ь								benefit contract?		6b	No
		o 6b, file Form 8870.	., .	, , ,	,	,,			-		- -
7a		ne during the tax year, w	as ti	ne foundation a party	v to :	a prohibited tax shel	ter t	ransaction? TYes F	- No		
	-					•		the transaction?		_{7b}	No
	11 9 0 5 , 010							n Managers, Highly			
Pa	rt VIII	and Contractors	. 01	neers, birector.	, i	astees, i oanat		i Hanagers, mgmy	ruiu	Linb	ioyees,
1		icers, directors, trustees	, fo	ındation managers a	nd t	heir compensation (see i	nstructions).			
			(b)	Title, and average		c) Compensation		(d) Contributions to	(e) F	xnens	e account,
	(a) Nai	me and address	ا	hours per week evoted to position	If not paid, enter -0-)		mployee benefit plans deferred compensation	otherallowances			
500	Δ dditional	Data Table		avocca to position	<u> </u>	und	deferred compensation				
	714416101141	Data Fabic									
_2	Compensat	tion of five highest-paid	emp	oloyees (other than	thos	e included on line 1-	-see	instructions). If none, er	nter "N	NONE."	
(-	Nama and	Inddraga of anab ampley		(b) Title, and aver	age			(d) Contributions to	(0) [
(a		l address of each employ nore than \$50.000	ee	hours per week		(c) Compensation	n	employee benefit plans and deferred			e account, wances
	F			devoted to positi	on			compensation			
иои	IE										
				1							
Tota	I number of	f other employees paid o	ver	\$50,000				🕨			

Part VIII Information About Officers, Directors, and Contractors (continued)	Trustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional se	ervices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
US BANK NATIONAL ASSN TRUSTEE	INVESTMENT ADVISOR	65,961
PO BOX 0634 MILWAUKEE, WI 53201		
Total number of others receiving over \$50,000 for professional se	rvices	
Part IX-A Summary of Direct Charitable Activitie	s	
List the foundation's four largest direct charitable activities during the tax year. Ir organizations and other beneficiaries served, conferences convened, research pal		Expenses
1		
2		
34		
Part IX-B Summary of Program-Related Investm	ente (see instructions)	
Describe the two largest program-related investments made by the foundation	· · ·	A mount
1		
2		
All other program-related investments See instructions		
3		
Total Add lines 1 through 3	.	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 17.628.300 1h 447.362 1c 2.144.917 1d 20.220.579 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 20.220.579 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 303.309 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 19.917.270 5 995.864 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here $\blacktriangleright \Gamma$ and do not complete this part.) 995.864 1 Tax on investment income for 2014 from Part VI, line 5. 2a Income tax for 2014 (This does not include the tax from Part VI). . . 2c 11.076 3 984.788 3 4 4 5 5 984.788 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 984.788 7 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 884.225 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 884,225 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 11,076 873,149 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

the section 4940(e) reduction of tax in those years

P	art XIII Undistributed Income (see inst	ructions)			
	•	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7				984,788
2	Undistributed income, if any, as of the end of 2014				
	Enter amount for 2013 only			287,279	
ь	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2014				
а	From 2009				
b	From 2010				
c	From 2011				
d	From 2012				
е	From 2013				
f	Total of lines 3a through e				
4	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$884,225				
а	Applied to 2013, but not more than line 2a			287,279	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2014 distributable amount				596,946
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2014				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as				
Ŭ	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see				
_	instructions				
t	Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				387,842
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
_	be required - see instructions)				
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
a	Excess distributions carryover to 2015.				
9	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
	Excess from 2010				
	Excess from 2011				
C	Excess from 2012				
d	Excess from 2013				
е	Excess from 2014				

P	art XIV Private Operating Four	ndations (see 11	<u>nstructions and F</u>	<u>Part VII-A, questi</u>	on 9)	
1a	If the foundation has received a ruling or d	letermination lettei	r that it is a private	operating		
L	foundation, and the ruling is effective for 2 Check box to indicate whether the organization	•	_		on F 4043/5/33	or - 4043/5/5
	Enter the lesser of the adjusted net	Tax year	perating foundation	Prior 3 years	on I 4942(J)(3) (or 1 4942(J)(5)
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	investment return from Part X for each year listed	(4) 2014	(5) 2013	(6) 2012	(4) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII,					
а	Inne 4 for each year listed					
u	directly for active conduct of exempt activities					
e	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c					
3 (Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					
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 provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support					
	from an exempt organization (4) Gross investment income					
Pa	rt XV Supplementary Information	n (Complete t	his part only if	the organizati	on had \$5,000	or more in
	assets at any time during	the year—see				
1 a	Information Regarding Foundation Manage List any managers of the foundation who ha		ore than 2% of the	total contributions	received by the four	udation
u	before the close of any tax year (but only i				·	idacion
b	List any managers of the foundation who ov	wn 10% or more of	the stock of a corr	oration (or an equa	lly large portion of t	he
	ownership of a partnership or other entity)				, , ,	
2	Information Regarding Contribution, Grant	t, Gift, Loan, Schol	arship, etc., Progra	ms:		
	Check here 🕶 if the foundation only ma	kes contributions t	o preselected char	ritable organizations	and does not acce	pt
	unsolicited requests for funds If the found	latıon makes gıfts,	grants, etc (see in	structions) to indiv	iduals or organization	ons under
	other conditions, complete items 2a, b, c,					
а	The name, address, and telephone number	r or e-mail address	s of the person to w	hom annlications s	nould be addressed	
	THE TOM AND FRANCES LEACH FOUND		or the person to h	nom applications of	Toura be addressed	
	PO BOX 1136					
	BISMARCK,ND 585021136 (701) 255-0479					
b	The form in which applications should be s		mation and materia	als they should incl	ude	
	APPLICANTS SUBMIT LETTER PROPOS PROVIDES GRANT APPLICATION FORM	SALS INDICATING	G FUND UTILIZAT	•		DATION
c	Any submission deadlines					
	JUNE 30					
d	Any restrictions or limitations on awards, factors	such as by geogra	phical areas, chari	table fields, kinds o	f institutions, or oth	er
	GRANTS ARE GIVEN ONLY TO ORGANI THE UPPER MIDWEST	ZATIONS WITH 5	501(C)(3) STATUS	PREFERENCE IS	GIVEN TO ORGAN	IZATIONSIN

Part XV Supplementary Inform	nation (continued)			
3 Grants and Contributions Paid		proved for F	uture Payment	T
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Additional Data Table				
				2,253,60
b Approved for future payment				
			lb. 2L	

Form 990-F						Page 12
	-A Analysis of Income-Produci			Trustinded by seeting	- F12 F12 F14	(a)
	amounts unless otherwise indicated	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	(e) Related or exempt function income (See
a		code				instructions)
d						
f						
2 Member 3 Interes	and contracts from government agencies rship dues and assessments t on savings and temporary cash					
	nents			14 14	128,766 269,434	
	tal income or (loss) from real estate financed property					
b Not de 6 Net ren	ebt-financed property tal income or (loss) from personal			16	223,735	
7 Other II	nvestment income.					
invento	(loss) from sales of assets other than			18	9,997	9,85
10 Gross p	ome or (loss) from special events profit or (loss) from sales of inventory					
	evenue a <u>TAX-EXEMPT INTEREST</u> S W LEACH TRUST			14 15	606,092	
с					,	
13 Total. A	If Add columns (b), (d), and (e)				1,238,024 13	9,855 1,247,879
	-B Relationship of Activities to		plishment of I	Exempt Purpos	es	
Line No.	Explain below how each activity for whice the accomplishment of the foundation's instructions)					

Form 990-PI	F (2014)										Pa	ge 1 3
Part XVI	Information R Noncharitable					actio	ns and I	Relationships V	Vith			
	organization directly or i										Yes	No
organızat	tions?											
a Transfers	s from the reporting fou	ndatıon to	a nonc	harıtable	exempt organiza	tion of						
• •	h									1a(1)		No
(2) Oth	erassets									1a(2)		No
b O ther tra												
	es of assets to a noncha											No
	chases of assets from a											No
	tal of facilities, equipme											No
	nbursement arrangemer									1b(4)		No
	ns or loan guarantees.									1b(5)		No
	rmance of services or r		-	=						1b(6)		No
_	of facilities, equipment,	_	•	·						1c	<u> </u>	No
of the go	swer to any of the above ods, other assets, or seansaction or sharing arr (b) Amount involved	ervices giv rangement	en by t , show	he reporti in column	ng foundation I	the fou the god	undation r ods, other	eceived less than for assets, or service:	aır marke s receive	et value d		ate
(a) Line No	(b) Amount involved	(C) Name	OI HOHEI	паптаріе ехе	empt organization	(a)	Description	of transfers, transaction	is, and sna	ririg arra	ngemer	its
-												
describe	undation directly or indi d in section 501(c) of t complete the following	he Code (d		-	· ·		-	=		.Г _Ү е	:s F	
	(a) Name of organizatio	n		(b) Type of organizat	ion		(c) Description	on of relation	nship		
the	der penalties of perjury, best of my knowledge a ormation of which prepa	and belief,	ıt ıs tru	ue, correct					taxpayer) is bas	sed on	all
Here	*****				2015-05-11	_ k	*****		May the return with the			
	Signature of officer or t	rustee			Date		Tıtle		below (see inst	•		
	Print/Type preparer's Rhonda Mahlum					parer's Signature Date		Check if self- employed ▶	PTIN PC	00865	35	
Paid Preparer Use	Firm's name ► MAHLUM GOODHAR	T PC	ı			1		Firm's EIN ►				
Only	Firm's address 🕨											
Jilly	204 E MAIN STREET	MANDA	N, ND	58554				Phone no (701)	663-934	5		_ _

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANK BAVENDICK	Chairman	4,500		
PO BOX 313 BISMARCK, ND 585020313	3 00			
BRIAN BJELLA	President	5,000		
PO BOX 2798 BISMARCK,ND 585022798	3 00			
WILLIAM DANIEL	Vice President	5,000		
304 EAST ROSSER SUITE 200 BISMARCK,ND 58501	3 00			
TODD STEINWAND	SECR/TREAS	5,000		
400 E BROADWAY AVE BISMARCK, ND 58501	2 00			
JOHN ROSWICK	Director	4,500		
PO BOX 761 BISMARCK, ND 58502	2 00			
PAUL SCHLEISMAN	Director	4,500		
12600 MARION LANE WEST 103 MINNETONKA, MN 55305	2 00			
DON CLEMENT	Director	4,500		
1526 GALLEON PLACE BISMARCK, ND 58504	2 00			

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

Form 990PF Part XV Line 3 - Gr			<u> </u>	
Recipient Name and address (home or business) a Paid during the year	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
ABUSED ADULT RESOURCE CENTER PO BOX 5003 BISMARCK, ND 58501	NONE	PC	ASSISTANCE FOR WOMEN/FAMILIES OF DOMESTIC VIOLENCE/SEXUAL ASSAULT	10,000
BIG BROTHERSBIG SISTERS 600 SOUTH 2ND STREET SUITE 8 BISMARCK,ND 58504	NONE	PC	MENTOR MATCH PROGRAM WILL PLACE CHILDREN AT- RISK FROM SINGLE PARENT HOMES WITH SCREENED CARING ADULT VOLUNTEERS VOLUNTEERS ARE PROFESSIONALLY- SUPPORTED ROLE MODELS FOR 20 CHILDREN AT-RISK FUNDING NEEDED FOR A SOCIAL/STAFF WORKERS TIME REQUIRED TO COMPLETE EACH MENTOR MATCH AND ALL THE NECESSARY CASEWORK EVALUATIONS	5,000
BISMARCK-MANDAN CIVIC CHORUS PO BOX 2566 BISMARCK,ND 58502	NONE	PC	UNDERWITE SALARY OF DIRECTOR WITH FIVE PERFORMANCES SCHEDULED FOR THE CURRENT CONCERT SEASON	3,500
BISMARCK-MANDAN ORCHESTRAL ASSOCIAT PO BOX 2031 BISMARCK,ND 58502	NONE	PC	SUPPORT THE 2014-2015 SEASON WHICH INCLUDES SIX SUBSCRIPTION CONCERTS	10,000
BISMARCK ART GALLERIES ASSOCIATION 422 EAST FRONT AVENUE BISMARCK, ND 58504	NONE	PC	SPONSORSHIP OF EXHIBITS AND STUDENT EXHIBITS FOR BISMARCK PUBLIC HIGH SCHOOLS, BIS TECH CENTER, AND ITV RURAL ART STUDENTS	4,000
BISMARCK MEALS ON WHEELS INC PO BOX 2132 BISMARCK, ND 58502	NONE	PC	FUNDS COVER A PART-TIME PERSON TO COORDINATE PROGRAM & OVERSEE MEAL DELIVERY BY VOLUNTEERS THIS GROUP DOES NOT RECEIVE ANY FEDERAL FUNDS FOR MEALS, THEY SERVE ANYONE IN NEED PROVIDE MEALS 5 DAYS A WEEK FOR ELDERLY OR HANDICAPPED PERSONS	10,000
BISMARCK PUBLIC SCHOOLS FOUNDATION 806 N WASHINGTON ST BISMARCK, ND 58501	NONE	PC	OPERATIONAL COSTS FOR COGNITIVE LIFE SKILLS CLASSES AT SOUTH CENTRAL HIGH SCHOOL, COLLABORATIVE EFFORT WITH YOUTHWORKS AND LAW ENFORCEMENT TO ASSIST STUDENTS TO MAKE BETTER DECISIONS	5,000
BISMARCK STATE COLLEGE FOUNDATION PO BOX 5587 BISMARCK, ND 58502	NONE	PC	TOM AND FRANCES LEACH MEMORIAL MUSIC SCHOLARSHIP AWARDED FOR OUTSTANDING STUDENT PARTICIPATION, PERFORMANCE, AND DEVELOPMENT OF MUSIC EDUCATION	3,500
BOY SCOUTS OF AMERICA NORTHERN LIGH 301 S 7TH STREET FARGO,ND 58103	NONE	PC	BISMARCK COUNCIL SERVICE CENTER SERVES NEEDS OF LOCAL SCOUT PROGRAMS IN BISMARCK - MANDAN AND SURROUNDING AREA	5,000
CENTRAL DAKOTA CHILDREN'S CHOIR 1810 SCHAFER ST STE 4 BISMARCK,ND 58501	NONE	PC	ELEMENTARY CONCERT SERIES FOR 2ND & 3RD GRADE STUDENTS IN BURLEIGH & MORTON COUNTIES THE ANNUAL EVENT DRAWS 1,600 STUDENTS AND EDUCATORS TOGETHER FOR THE SPRING CONCERT	1,250
CENTRAL DAKOTA HUMANE SOCIETY 2090 37TH ST N MANDAN,ND 58554	NONE	PC	CAPITAL IMPROVEMENTS FOR A NEW SHELTER TO PROVIDE A SAFE AND PROPER ENVIRONMENT FOR THE ANIMALS AND THE PEOPLE THAT CARE FOR THEM	6,000
CHARLES HALL YOUTH SERVICES PO BOX 1995 BISMARCK, ND 58502	NONE	PC	IMPACT CREATIVE ARTS PROGRAM FOR SHELTERED AT-RISK YOUTH PROVIDE A MENTORING PROGRAM WITH LOCAL ARTISTS TO DEVELOP SKILLS AND EXPLORE THE WORLD IN A DIFFERENT MEDIUM	15,000
DAKOTA STAGE LIMITED 412 E MAIN ST BISMARCK,ND 58501	NONE	PC	SUPPORT THE SHADE TREE PLAYERS SUMMER PROGRAM FOR CHILDREN	2,000
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 961 BISMARCK,ND 58502	NONE	PC	GENERAL OPERATIONS COSTS IN ND - WORK WITH YOUTH IN THE AREA OF SPORTS TO ENCOURAGE, EQUIP, AND EMPOWER COACHES AND ATHLETS TO MAKE AN IMPACT THROUGH CORE VALUES OF INTEGRITY, SERVICE, AND TEAMWORK	10,000
GATEWAY TO SCIENCE CENTER INC 1810 SCHAFER ST STE 1 BISMARCK,ND 58501	NONE	PC	WORK MENTORSHIP PROGRAM - CENTER PROVIDES HANDS-ON SCIENCE EDUCATION PRESENTED TO PUBLIC BY HIGH SCHOOL AND COLLEGE STUDENTS WHO SHARE INTERACTIVE EXHIBITS AND DISPLAYS STUDENTS IN THE PROGRAM RECEIVE PART- TIME WORKING OPPORTUNITIES TO LEARN BASIC WORK SKILLS FROM TRAINED STAFF MEMBERS	5,000
Total				2,253,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an Foundation A mount Recipient Purpose of grant or individual, status of contribution show any relationship to recipient Name and address (home or any foundation manager business) or substantial contributor a Paid during the year GIRL SCOUTSDAKOTA HORIZONS NONE PС SUPPORT OUTREACH 6,500 - ND 1421 S 12TH ST EFFORTS TO RURAL BISMARCK, ND 58504 COMMUNITIES AND SUPPORT TRAINING FOR ADULT VOLUNTEERS UNIVERSITY OF JAMESTOWN NONE PCCONTINUED SUPPORT OF 5,000 6000 COLLEGE LANE EXISTING JC TOM AND JAMESTOWN, ND 58405 FRANCES LEACH FOUNDATION SCHOLARSHIP FUND WITH CASH AWARDS MADE ON ANNUAL BASIS TO A STUDENT WHO WILL ACHIEVE A DEGREE DURING THE AWARD YEAR FOR ARTS, HUMANITIES, OR NURSING STUDENTS GOLDEN AGE CLUB MANDAN ND 6,000 NONE РС SUPPORT CONGREGATE & PO BOX 267 HOME-DELIVERED MEALS TO MANDAN, ND 58554 KEEP SENIORS IN GOOD HEALTH AND PROVIDE SOCIAL ACTIVITIES PС MISSOURI SLOPE AREAWIDE NONE SUPPORT AREA 15,000 UNITED WAY PO BOX 2111 ORGANIZATIONS NOT OTHERWISE FUNDED BY THE BISMARCK, ND 58502 LEACH FDNS ND FFA FOUNDATION INC 309 PС NONE FFA LEADERSHIP 6,000 NORTH MANDAN STREET DEVELOPMENT CONFERENCE FOR "GREENHANDS" - A BISMARCK, ND 58501 MOTIVATIONALAND LEADERSHIP PROGRAM FOR 1ST YEAR FFA MEMBERS STRESSING LEADERSHIP -CITIZENSHIP DEVELOPMENT. GOAL SETTING, DEALING WITH PEER PRESSURE, PERSONAL VALUES, AND CAREERS PURCHASE OF 2 SPORT DREAMS IN MOTION PO BOX 625 PCNONE 5,000 MANDAN, ND 58554 WHEELCHAIRS TO ALLOW MORE PARTICIPATION IN RECREATIONALAND SPORTING OPPORTUNITIES FOR YOUTH AND YOUNG ADULTS WITH MOBILITY CHALLENGES PRIDE INDUSTRIES INC PO BOX NONE PCSPONSOR CELEBRATION OF 3,000 TREES FUNDRAISER TO BISMARCK, ND 58502 COVER SPECIAL NEEDS OR ITEMS AND EVENTS THAT ARE NOT FUNDED BY STATE FOR NEEDY UNPRVILEGED YOUTH/ADULTS RUTH MEIERS HOSPITALITY NONE PC**CAPITAL IMPROVEMENTS** 10,000 HOUSE INC PO BOX 2092 FOR THE "STONE SOUP KITCHEN" PROGRAM BISMARCK, ND 58502 UPGRADES TO MEET HEALTH AND BUILDING REGULATIONS AND INCREASE THE ABILITY TO SERVE MEALS NORTHERN LIGHTS YOUTH NONE PС SUPPORT THE GENERAL 5,000 SERVICESSADD PO 743 OPERATIONS OF THE HILLSBORO, ND 58045 BISMARCK-MANDAN CHAPTER THIS PROGRAM **EMPOWERS YOUTH TO** ADDRESS IMPORTANT ISSUES IN THEIR LIVES SUCH AS ALCOHOL/DRUG/TOBACCO USE, IMPAIRED DRIVING, SUICIDE, AND SEXUAL BEHAVIOR WITH POSITIVE WAYS TO HELP THEM MAKE BETTER CHOICES AND DECISIONS SALVATION ARMY OF BISMARCK NONE PС GENERAL OPERATION OF THE 12,000 MANDAN 601 S WASHINGTON RECREATIONAL FACILITIES BISMARCK, ND 58504 WITH GYM, TUTORING, COMPUTER LAB AND OTHER SERVICES WHICH MAY NOT BE AVAILABLE TO PARTICIPANTS BASED ON ECONOMIC RESTRAINTS NONE SLEEPY HOLLOW SUMMER PС 18,750 CAPITAL IMPROVEMENT OF THE STAGE AND SEATING OF THEATRE PO BOX 675 BISMARCK, ND 58502 THE AMPHITHEATRE FINAL PMT ON 5 YR PLEDGE EXPANDING ART EDUCATION THEO ART SCHOOL OF BISMARCK NONE PC3,000 1810 SCHAFER ST STE 5 PROGRAMS THROUGHOUT BISMARCK, ND 58501 THE CITY BY OFFERING THEM IN CONJUNCTION WITH THE BISMARCK PARKS AFTER SCHOOL PROGRAMS FUNDS ALLOW STUDENTS WHO OTHERWISE COULDN'T AFFORD TO ATTEND CLASSES TO PARTICIPATE РС 5,000 VOLUNTEER CAREGIVER NONE GENERAL OPERATIONAL EXCHANGE 600 S 2ND ST STE 8 COSTS TO PROMOTE THE BISMARCK, ND 58504 SERVICES TO THE COMMUNITY SO MORE SENIORS HAVE THE ADVANTAGE OF ACCESS TO ASSISTANCE WHILE MAINTAINING THEIR RESIDENCES PС **GENERAL OPERATING** BISMARCK YOUNG LIFE 917 1/2 N NONE 25,000 11TH STREET BUDGET FOR YOUTH MINISTRY PROGRAMS TRAIN BISMARCK, ND 58501 STAFF AND VOLUNTEER LEADERS TO BE POSITIVE MENTORS AND ROLE MODELS CHILD'S HOPE LEARNING CENTER | NONE PCDEFRAY SALARY BUDGET FOR 13,500 INC 2921 N 19TH STREET HIRING/RETAINING BISMARCK, ND 58501 PERSONNEL FOR SPECIALIZED DAYCARE FOR CHILDREN 12 AGES OR UNDER WITH MULTIPLE DISABILITIES OR CONSIDERED AT-RISK 2,253,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HEARTVIEW FOUNDATION 101 E NONE PС CAPITAL IMPROVEMENT FOR 34,000 **BROADWAY AVE** A 7,000 SQUARE FOOT BISMARCK, ND 58501 ADDITION TO PROVIDE AN ADDITIONAL 16-BED INPATIENT CARE FACILITY MAKE A WISH OF NORTH DAKOTA NONE PС ADOPT A WISH PROGRAM -5,000 1102 43RD ST SW STE 3 GRANT ONE CHILD'S WISH FARGO, ND 58103 IN ND, ORGANIZATION GRANTS WISHES OF CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS GIVING THEM HOPE AND JOY THEODORE ROOSEVELT MEDORA NONE CONSTRUCTION OF A LIFE 50,000 FOUNDATIO PO BOX 1696 SKILLS CENTER IN MEDORA BISMARCK, ND 58502 TO CENTRALIZE EMPLOYEE TRAINING AND EDUCATION, EMPLOYEE DINING, GENERAL STORAGE, AND LAUNDRY TURTLE MOUNTAIN COMMUNITY NONE STUDENT SCHOLARSHIP FOR 5,000 COLLEGE PO BOX 340 STUDENTS IN NEED OF BELCOURT, ND 58316 FINANCIAL ASSISTANCE UNIV OF ND COMMUNICATIONS NONE GOVT FRANCES LEACH AND 1,500 221 CENTENNIAL DRIVE STOP BLANCHE LYNCH MEMORIAL SCHOLARSHIP - AWARDED 7169 GRAND FORKS, ND 58502 TO STUDENTS OF MERIT STUDYING IN THE FIELD OF COMMUNICATION AT UND UNIVERSITY OF JAMESTOWN 6000 NONE PС CAPITAL FUNDING ON A 25,000 COLLEGE LANE CLASSROOM IN SCIENCE JAMESTOWN, ND 58405 LABORATORY BUILDING 4TH PMT ON 5 YR PLEDGE CAPITAL IMPROVEMENT. SANFORD LEACH KIDNEY DIALYSIS NONE PС 45,000 CTR 300 NORTH 7TH ST KIDNEY DIALYSIS CENTER EXPANSION, ADD 8 BISMARCK, ND 58501 STATIONS FOR DIALYSIS 4TH PMT OF 5 YR PLEDGE **FUTURE COMMITMENT** UNIVERSITY OF JAMESTOWN 6000 PC25,000 CAPITAL IMPROVEMENT **COLLEGE LANE** JAMESTOWN, ND 58405 PROJECT IN SCIENCE **BUILDING 1 YEAR** REMAINING ON PLEDGE SANFORD LEACH KIDNEY DIALYSIS NONE PС **FUTURE COMMITMENT** 45,000 CTR 300 NORTH 7TH ST CAPITAL IMPROVEMENT AT BISMARCK, ND 58501 KIDNEY DIALYSIS CENTER 1 YEAR REMAINING ON PLEDGE FARM RESCUE PO BOX 1100 NONE PС FUNDING TO OFFSET 5,000 JAMESTOWN, ND 58402 OPERATIONAL COSTS ASSOCIATED WITH VOLUNTEER WORK FORCE AS THEY ASSIST FAMILIES **OUTSIDE THEIR HOME** AREAS PROVIDE PLANTING. HARVESTING, AND HAYING ASSISTANCE TO FARM FAMILIES THAT HAVE EXPERIENCED A MAJOR INJURY, ILLNESS OR NATURAL DISASTER ND REGIONAL TEEN CHALLENGE NONE PС SUPPORT CAPITAL 40,000 PO BOX 1143 **IMPROVEMENTS AT** MANDAN, ND 58554 FACILITY FOR ADDICTS WHO WANT TO ACHIEVE A DRUG-FREE LIFE SUPPORT HEARING AND SCOTTISH RITE SPEECH THERAPY NONE PC5,000 CENTER 1009 BASIN AVE SPEECH SERVICES FOR BISMARCK, ND 58504 CHILDREN ND REGIONAL TEEN CHALLENGE PС **FUTURE COMMITMENT** NONE 80,000 PO BOX 1143 SUPPORT CAPITAL MANDAN, ND 58554 IMPROVEMENTS AT FACILITY FOR ADDICTS WHO WANT TO ACHIEVE A DRUG-FREE LIFE 2 YEARS REMAINING ON PLEDGE SLEEPY HOLLOW SUMMER NONE PCADDITIONAL FUNDING FOR 12,500 THEATER PO BOX 675 STAGE/SOUND PROJECT BISMARCK, ND 58502 3RD OF 5 PAYMENTS SLEEPY HOLLOW SUMMER NONE PC**FUTURE COMMITMENT** 62,500 ADDITIONAL FUNDING FOR THEATER PO BOX 675 BISMARCK, ND 58502 STAGE/SOUND PROJECT 2 PAYMENTS REMAINING

2,253,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SPECIAL OLYMPICS ND 2616 S NONE PCOFFSET TRAVEL COSTS FOR 3,000 26TH ST THE PARTICIPANTS WHO GRAND FORKS, ND 58201 TRAVEL TO BISMARCK-MANDAN FOR ONE OF THE STATE EVENTS STATE HISTORICAL SOCIETY OF NONE PC FUND A FILM ABOUT TOM & 120,000 ND FDN PO BOX 1976 FRANCES LEACH IN A BISMARCK, ND 58502 DOCUMENTARY "FATHER OF NORTH DAKOTA PETROLEUM INDUSTRY" AND SPONSOR CONSTRUCTION OF GREAT PLAINS THEATER INSIDE THE ND HERITAGE CENTER STATE HISTORICAL SOCIETY OF NONE PС FUND A FILM ABOUT TOM & 360,000 ND FDN PO BOX 1976 FRANCES LEACH IN A BISMARCK, ND 58502 DOCUMENTARY "FATHER OF NORTH DAKOTA PETROLEUM INDUSTRY" AND SPONSOR

PС

PС

PС

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PC

РС

РС

PС

BISMARCK MANDAN CHAMBER

BISMARCK-MANDAN CHAMBER

BISMARCK REC COUNCIL 400

ND SAFETY COUNCIL 1640 BURNT

THEODORE ROOSEVELT MEDORA

THE YMCA 1608 N WASHINGTON

THE YMCA 1608 N WASHINGTON

GREAT PLAINS ASSISTANCE DOGS

MISSOURI VALLEY YMCA PO BOX

BISMARCK-MANDAN CHAMBER

FDN-PLAYGRO 1640 BURNT BOAT

ND SAFETY COUNCIL 1640 BURNT

THEODORE ROOSEVELT MEDORA

FOUNDATIO PO BOX 1696

FDN-PLAY GR 1640 BURNT BOAT

BISMARCK, ND 58503

BISMARCK, ND 58503

EAST FRONT AVENUE

BISMARCK, ND 58504

BISMARCK.ND 58503

BISMARCK.ND 58502

BISMARCK, ND 58501

BISMARCK, ND 58501

920 SHORT STREET

BISMARCK, ND 58502

BISMARCK, ND 58503

BISMARCK, ND 58503

BISMARCK, ND 58502

BOAT DR

JUD, ND 58454

FDN PO BOX 1696

BOAT DRIVE

DR

FDN-BELLE M 1640 BURNT BOAT

NONE

CONSTRUCTION OF GREAT PLAINS THEATER INSIDE THE ND HERITAGE CENTER 3 PMTS ON 5 YR PLEDGE

SUPPORT REMODEL AND

TO BE USED TO REPLACE THE MAIN STAGE DRAPES

UNIVERSAL PLAYGROUND FOR CHILDREN AND ADULTS

SUPPORT EXPANSION AT

THE MUNICIPAL BALLPARK

SUPPORT CONSTRUCTION

OF A CENTER FOR SAFETY

CONSTRUCTION OF A LIFE

SKILLS CENTER IN MEDORA

TO CENTRALIZE EMPLOYEE TRAINING AND EDUCATION.

EMPLOYEE DINING, GENERAL STORAGE, AND LAUNDRY PLEDGE PAYMENTS FOR NEXT 4

CONSTRUCTION OF A

CONSTRUCTION OF A

FACILITY IN MANDAN

FUTURE PAYMENTS FOR 4

SERVICE DOG PROGRAM TO

MEET THE NEEDS OF ND

VETERANS DIAGNOSED WITH POST-TRAUMATIC STRESS DISORDER IN MEMORY OF A PAST

BOARD MEMBER FOR

CONSTRUCTION OF A

UNIVERSAL PLAYGROUND

SUPPORT CONSTRUCTION

OF A CENTER FOR SAFETY

MEMORIAL FOR GENERAL

EDUCATION FUTURE
PAYMENTS OVER 4 YEARS

USE

FOR CHILDREN AND ADULTS

WITH PHYSICAL LIMIATIONS IN MANDAN, ND PLEDGED FOR NEXT 4 YEARS

GENERAL USE

OF 5 PAYMENTS

FACILITY IN MANDAN FIRST

EDUCATION FIRST OF 5

WITH PHYSICAL LIMIATIONS IN MANDAN, ND FIRST OF 5

CONSTRUCTION OF A

MEHUS AUDITORIUM FUNDS

UPDATES AT THE BELLE

36,000

20,000

4,000

50.000

200.000

100,000

400,000

5,000

1,000

80,000

200,000

2,253,600

100

REMAINING

PAYMENTS

IN BISMARCK

PAYMENTS

YEARS

YEARS

TY 2014 Accounting Fees Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,985	1,197	0	4,788

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BASYX OFFICE CHAIR	2008-10-17	320	253	SL	14 29 %	46			
SHARP DIGITAL COPIER	2009-01-02	1,057	950	SL	10 00 %	107			
DELL COMPUTER	2010-02-17	741	518	SL	20 00 %	223			
HP COMPUTER	2014-10-09	744		SL	2 50 %	19			

TY 2014 Investments Corporate Bonds Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME HELD AT US BANK	1,508,037	1,839,580

TY 2014 Investments Corporate Stock Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMONFUNDS	8,626,650	12,506,328
EQUITIES HELD AT US BANK	3,212,186	3,514,004

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TY 2014 Investments - Other Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OIL & GAS PROPERTIES	AT COST	100,206	
REAL ESTATE INV HELD AT US BANK	AT COST	352,524	378,212

TY 2014 Land, Etc. Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	11,863	11,117	746	
Improvements	3,228	3,228		

TY 2014 Other Assets Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value
DEPOSIT - KOPP PROPERTY	100	100	

TY 2014 Other Expenses Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	5,571	998		4,573
Rental Expenses	29,102	29,102		

TY 2014 Other Income Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
THOMAS W LEACH TRUST	606,092		

TY 2014 Other Professional Fees Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	104,766	104,766	0	0

TY 2014 Taxes Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	3,316	3,316		
PAYROLL TAXES	1,785	357		1,428
TAX ON INVESTMENT INCOME	12,812			