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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	17,349	9,223,377	9,223,377
	2	Savings and temporary cash investments	343,752	569,851	569,851
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	9,915,723	3,825,719	4,214,307
	c	Investments—corporate bonds (attach schedule)	4,016,136	3,729,511	4,007,894
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	964,793	964,107	1,738,823
	14	Land, buildings, and equipment basis ▶ 15,569 Less accumulated depreciation (attach schedule) ▶ 14,808	1,006	761	500
15	Other assets (describe ▶ _____)	101	100		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	15,258,860	18,313,426	19,754,752	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable.			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	783	476	
	23	Total liabilities (add lines 17 through 22)	783	476	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	15,258,077	18,312,950	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	15,258,077	18,312,950	
	31	Total liabilities and net assets/fund balances (see instructions) .	15,258,860	18,313,426	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,258,077
2	Enter amount from Part I, line 27a	2	3,054,873
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	18,312,950
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	18,312,950

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	3,111,243
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>	3	3,069

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	821,568	19,328,153	0 04251
2014	873,149	19,917,270	0 04384
2013	744,750	17,804,280	0 04183
2012	556,654	15,013,933	0 03708
2011	613,954	14,112,926	0 04350

2 Total of line 1, column (d)	2	0 208754
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 041751
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	18,914,677
5 Multiply line 4 by line 3	5	789,707
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	39,211
7 Add lines 5 and 6	7	828,918
8 Enter qualifying distributions from Part XII, line 4	8	921,532

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	39,211
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	39,211
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	39,211
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	17,223
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	17,223
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	364
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	22,352
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ND _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW LEACHFOUNDATION ORG	13	Yes	
14	The books are in care of TAMI HELMERS Telephone no (701) 255-0479			

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15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> 1b			No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/> 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> 2b			No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/> 3b			No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b		No
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ☐ Yes ☒ No

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

3 Five highest-paid independent contractors for professional services (see 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	91,201
PO BOX 0634 MILWAUKEE, WI 53201		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	18,047,698
b	Average of monthly cash balances.	1b	321,619
c	Fair market value of all other assets (see instructions).	1c	833,401
d	Total (add lines 1a, b, and c).	1d	19,202,718
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	19,202,718
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	288,041
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,914,677
6	Minimum investment return. Enter 5% of line 5.	6	945,734

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

1	Minimum investment return from Part X, line 6.	1	945,734
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	39,211
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	39,211
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	906,523
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	906,523
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	906,523

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	921,532
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	921,532
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	39,211
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	882,321

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				906,523
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			491,418	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>921,532</u>				
a Applied to 2015, but not more than line 2a			491,418	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				430,114
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				476,409
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 2011 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed THE TOM AND FRANCES LEACH FOUNDATIO PO BOX 1136 BISMARCK, ND 585021136 (701) 255-0479	
b The form in which applications should be submitted and information and materials they should include APPLICANTS SUBMIT LETTER PROPOSALS INDICATING FUND UTILIZATION IF GRANTED THE LEACH FOUNDATION PROVIDES GRANT APPLICATION FORMS PRESCRIBED BY THE IRS	
c Any submission deadlines JUNE 30	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors GRANTS ARE GIVEN ONLY TO ORGANIZATIONS WITH 501(C)(3) STATUS PREFERENCE IS GIVEN TO ORGANIZATIONS IN THE UPPER MIDWEST	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,295,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name Rhonda Mahlum	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN P00086535
Firm's name ► MAHLUM GOODHART PC				Firm's EIN ►
Firm's address ► 204 E MAIN STREET MANDAN, ND 58554				Phone no (701) 663-9345

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
US BANK	P	2016-01-01	2016-12-01
US BANK	P	2016-01-01	2016-12-01
US BANK	P	2015-01-01	2016-12-31
US BANK	P	2015-01-01	2016-12-31
US BANK	P	2015-01-01	2016-12-31
US BANK CAPITAL GAINS	P	2015-01-01	2016-12-31
COMMONFUND	P	2015-01-01	2016-12-31
IDR K-1 NET LONG-TERM	P	2015-01-01	2016-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
21,096		18,027	3,069
100,000		100,000	
40,969		29,962	11,007
7,754		5,483	2,271
247			247
15,022			15,022
9,210,846		6,131,251	3,079,595
32			32

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,069
			11,007
			2,271
			247
			15,022
			3,079,595
			32

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

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ABUSED ADULT RESOURCE CENTER PO BOX 5003 BISMARCK, ND 58501	NONE	PC	ASSISTANCE FOR WOMEN/FAMILIES OF DOMESTIC VIOLENCE/SEXUAL ASSAULT	15,000
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 2015-2016 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	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 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	7,500
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	1,500
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
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
GIRL SCOUTSDAKOTA HORIZONS - ND 1421 S 12TH ST BISMARCK, ND 58504	NONE	PC	SUPPORT OUTREACH EFFORTS TO RURAL COMMUNITIES AND SUPPORT TRAINING FOR ADULT VOLUNTEERS	7,500
UNIVERSITY OF JAMESTOWN 6000 COLLEGE LANE JAMESTOWN, ND 58405	NONE	PC	CONTINUED SUPPORT OF EXISTING JC TOM AND 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	5,000
Total ► 3a				2,295,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GOLDEN AGE CLUB MANDAN ND PO BOX 267 MANDAN, ND 58554	NONE	PC	SUPPORT CONGREGATE & HOME-DELIVERED MEALS TO KEEP SENIORS IN GOOD HEALTH AND PROVIDE SOCIAL ACTIVITIES	6,000
MISSOURI SLOPE AREAWIDE UNITED WAY PO BOX 2111 BISMARCK, ND 58502	NONE	PC	SUPPORT FOR THE KIDS BACKPACK PROGRAM WHICH PROVIDES AT-RISK SCHOOL AGE YOUTH WITH FOOD FOR TIMES WHEN THEY ARE NOT AT SCHOOL	25,000
ND FFA FOUNDATION INC 309 NORTH MANDAN STREET BISMARCK, ND 58501	NONE	PC	FFA LEADERSHIP DEVELOPMENT CONFERENCE FOR "GREENHANDS" - A MOTIVATIONAL AND LEADERSHIP PROGRAM FOR 1ST YEAR FFA MEMBERS STRESSING LEADERSHIP - CITIZENSHIP DEVELOPMENT, GOAL SETTING, DEALING WITH PEER PRESSURE, PERSONAL VALUES, AND CAREERS	6,000
PRIDE INDUSTRIES INC PO BOX 4086 BISMARCK, ND 58502	NONE	PC	SPONSOR CELEBRATION OF TREES FUNDRAISER TO COVER SPECIAL NEEDS OR ITEMS AND EVENTS THAT ARE NOT FUNDED BY STATE FOR NEEDY UNPRVILEGED YOUTH/ADULTS	3,000
RUTH MEIERS HOSPITALITY HOUSE INC PO BOX 2092 BISMARCK, ND 58502	NONE	PC	CAPITAL IMPROVEMENTS FOR THE "STONE SOUP KITCHEN" PROGRAM UPGRADES TO MEET HEALTH AND BUILDING REGULATIONS AND INCREASE THE ABILITY TO SERVE MEALS	10,000
NORTH DAKOTA SADD INC B-M CHAPTER PO 743 HILLSBORO, ND 58045	NONE	PC	SUPPORT THE GENERAL OPERATIONS OF THE 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	6,000
SALVATION ARMY OF BISMARCK MANDAN 601 S WASHINGTON BISMARCK, ND 58504	NONE	PC	GENERAL OPERATION OF THE AFTER-SCHOOL PROGRAM AT THE COMMUNITY CENTER WITH GYM ACTIVITIES, TUTORING, COMPUTER LAB AND OTHER SERVICES WHICH MAY NOT BE AVAILABLE TO PARTICIPANTS BASED ON ECONOMIC RESTRAINTS	12,000
VOLUNTEER CAREGIVER EXCHANGE 600 S 2ND ST STE 8 BISMARCK, ND 58504	NONE	PC	GENERAL OPERATIONAL COSTS TO PROMOTE THE SERVICES TO THE COMMUNITY SO MORE SENIORS HAVE THE ADVANTAGE OF ACCESS TO ASSISTANCE WHILE MAINTAINING THEIR RESIDENCES	5,000
BISMARCK YOUNG LIFE 917 1/2 N 11TH STREET BISMARCK, ND 58501	NONE	PC	GENERAL OPERATING BUDGET FOR YOUTH MINISTRY PROGRAMS TRAIN STAFF AND VOLUNTEER LEADERS TO BE POSITIVE MENTORS AND ROLE MODELS	25,000
CHILD'S HOPE LEARNING CENTER INC 2921 N 19TH STREET BISMARCK, ND 58501	NONE	PC	OPERATION COSTS FOR THE SCHOOL YEAR 'EXPANDED HOURS' PROGRAM FUNDING IS USED TO DEFRAID SALARY BUDGET FOR HIRING/RETAINING OF QUALIFIED DIRECT SERVICE PERSONNEL FOR SPECIALIZED AYCARE OF CHILDREN 0-12 WITH MULTIPLE MENTAL OR PHYSICAL CHALLENGES, CHILDREN CONSIDERED AS AT-RISK ALONG WITH THEIR SIBLINGS	14,000
HEARTVIEW FOUNDATION 101 E BROADWAY AVE BISMARCK, ND 58501	NONE	PC	CAPITAL IMPROVEMENT FOR A 7,000 SQUARE FOOT ADDITION TO PROVIDE AN ADDITIONAL 16-BED INPATIENT CARE FACILITY	64,000
MAKE A WISH OF NORTH DAKOTA 1102 43RD ST SW STE 3 FARGO, ND 58103	NONE	PC	ADOPT A WISH PROGRAM - GRANT ONE CHILD'S WISH IN ND, ORGANIZATION GRANTS WISHES OF CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS GIVING THEM HOPE AND JOY	5,000
THEODORE ROOSEVELT MEDORA FOUNDATIO PO BOX 1696 BISMARCK, ND 58502	NONE	PC	CONSTRUCTION OF A LIFE SKILLS CENTER IN MEDORA TO CENTRALIZE EMPLOYEE TRAINING AND EDUCATION, EMPLOYEE DINING, GENERAL STORAGE, AND LAUNDRY	100,000
TURTLE MOUNTAIN COMMUNITY COLLEGE PO BOX 340 BELCOURT, ND 58316	NONE	PC	STUDENT SCHOLARSHIP FOR STUDENTS IN NEED OF FINANCIAL ASSISTANCE	5,000
FARM RESCUE PO BOX 1100 JAMESTOWN, ND 58402	NONE	PC	FUNDING TO OFFSET 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	5,000
Total ► 3a				2,295,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SCOTTISH RITE SPEECH THERAPY CENTER 1009 BASIN AVE BISMARCK, ND 58504	NONE	PC	SUPPORT HEARING AND SPEECH SERVICES FOR CHILDREN	6,000
ND REGIONAL TEEN CHALLENGE PO BOX 1143 MANDAN, ND 58554	NONE	PC	FUTURE COMMITMENT SUPPORT CAPITAL IMPROVEMENTS AT FACILITY FOR ADDICTS WHO WANT TO ACHIEVE A DRUG-FREE LIFE 1 PAYMENT REMAINING ON PLEDGE	40,000
SLEEPY HOLLOW SUMMER THEATER PO BOX 675 BISMARCK, ND 58502	NONE	PC	FUTURE COMMITMENT ADDITIONAL FUNDING FOR STAGE/SOUND PROJECT 1 PAYMENT OF 5 REMAINING	31,250
SPECIAL OLYMPICS ND 2616 S 26TH ST GRAND FORKS, ND 58201	NONE	PC	OFFSET TRAVEL COSTS FOR THE PARTICIPANTS WHO TRAVEL TO BISMARCK-MANDAN FOR ONE OF THE STATE EVENTS	3,000
STATE HISTORICAL SOCIETY OF ND FDN PO BOX 1976 BISMARCK, ND 58502	NONE	PC	FUND A FILM ABOUT TOM & FRANCES LEACH IN A DOCUMENTARY "FATHER OF NORTH DAKOTA PETROLEUM INDUSTRY" AND SPONSOR CONSTRUCTION OF GREAT PLAINS THEATER INSIDE THE ND HERITAGE CENTER	120,000
STATE HISTORICAL SOCIETY OF ND FDN PO BOX 1976 BISMARCK, ND 58502	NONE	PC	FUND A FILM ABOUT TOM & FRANCES LEACH IN A DOCUMENTARY "FATHER OF NORTH DAKOTA PETROLEUM INDUSTRY" AND SPONSOR CONSTRUCTION OF GREAT PLAINS THEATER INSIDE THE ND HERITAGE CENTER 4TH OF 5 PAYMENTS	120,000
BISMARCK MANDAN CHAMBER FDN-COMM BO 1640 BURNT BOAT DR BISMARCK, ND 58503	NONE	PC	REPLACEMENT OF THE SYNTACTIC FOR THE BISMARCK COMMUNITY BOWL	100,000
BISMARCK-MANDAN CHAMBER FDN-PLAY GR 1640 BURNT BOAT DR BISMARCK, ND 58503	NONE	PC	CONSTRUCTION OF A UNIVERSAL PLAYGROUND FOR CHILDREN AND ADULTS WITH PHYSICAL LIMiations IN MANDAN, ND THIRD OF 5 PAYMENTS	20,000
ND SAFETY COUNCIL 1640 BURNT BOAT DRIVE BISMARCK, ND 58503	NONE	PC	SUPPORT CONSTRUCTION OF A CENTER FOR SAFETY EDUCATION SECOND OF 5 PAYMENTS	50,000
THEODORE ROOSEVELT MEDORA FDN PO BOX 1696 BISMARCK, ND 58502	NONE	PC	CONSTRUCTION OF A LIFE SKILLS CENTER IN MEDORA TO CENTRALIZE EMPLOYEE TRAINING AND EDUCATION, EMPLOYEE DINING, GENERAL STORAGE, AND LAUNDRY THIRD OF 5 PAYMENTS	50,000
THE YMCA 1608 N WASHINGTON ST BISMARCK, ND 58501	NONE	PC	CONSTRUCTION OF A FACILITY IN MANDAN THIRD OF 5 PAYMENTS	100,000
THE YMCA 1608 N WASHINGTON ST BISMARCK, ND 58501	NONE	PC	CONSTRUCTION OF A NEW FACILITY IN MANDAN	200,000
MISSOURI VALLEY YMCA PO BOX 549 BISMARCK, ND 58502	NONE	PC	IN MEMORY OF A PAST BOARD MEMBER FOR GENERAL USE	1,000
BISMARCK-MANDAN CHAMBER FDN-PLAYGRO 1640 BURNT BOAT DR BISMARCK, ND 58503	NONE	PC	CONSTRUCTION OF A UNIVERSAL PLAYGROUND FOR CHILDREN AND ADULTS WITH PHYSICAL LIMiations IN MANDAN, ND	40,000
ND SAFETY COUNCIL 1640 BURNT BOAT DR BISMARCK, ND 58503	NONE	PC	SUPPORT CONSTRUCTION OF A CENTER FOR SAFETY EDUCATION FUTURE PAYMENTS OVER 4 YEARS	150,000
Total ► 3a				2,295,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED TRIBES TECHNICAL COLLEGE 3315 UNIVERSITY DRIVE BISMARCK, ND 58504	NONE	PF	SUPPORT FOR MAKING SCHOLAR PROGRAM AT THE COLLEGE	5,000
UNIVERSITY OF MARY 7500 UNIVERSITY DRIVE BISMARCK, ND 58504	NONE	PC	CONSTRUCTION OF A NEW STUDENT LIVING AREA SECOND PAYMENT ON 10 YEAR PLEDGE	80,000
MINOT STATE UNIVERSITY DIV OF SPEC 500 UNIVERSITY AVE W MINOT, ND 58701	NONE	PC	SUPPORT FRANCES V LEACH SCHOLARSHIP FOR A STUDENT PURSUING A DEGREE IN SPECIAL EDUCATION	3,500
HEARTVIEW FOUNDATION 101 E BROADWAY BISMARCK, ND 58503	NONE	PC	EXPANSION OF THE FACILITIES INCLUDING PURCHASE OF A BUILDING PROVIDES TREATMENT OPTIONS FOR ADDICTION THIRD OF 5 PAYMENTS	32,000
UNIVERSITY OF MARY 7500 UNIVERSITY DRIVE BISMARCK, ND 58504		PC	CONSTRUCTION OF A NEW STUDENT LIVING AREA PAYMENTS THRU 2024	640,000
AID INC 314 W MAIN ST MANDAN, ND 58554	NONE	PC	BUILDING REPAIRS - WORK TABLES	5,000
BISMARCK-MANDAN CHAMBER FDN-COMM BO 1640 BURNT BOAT DR BISMARCK, ND 58503	NONE	PC	REPLACEMENT OF THE SYNTACTIC FOR THE BISMARCK COMMUNITY BOWL	25,000
BURLEIGH CO SENIOR ADULTS 315 N 20TH ST BISMARCK, ND 58501	NONE	PC	NUTRITION PROGRAM AND EQUIPMENT	2,500
DAKOTA ZOOLOGICAL SOCIETY 602 RIVERSIDE PARK RD BISMARCK, ND 58504	NONE	PC	SUPPORT OF IMPROVEMENTS AT THE DAKOTA ZOO INCLUDING BRINGING IN NEW ANIMALS AND ATTRACTIONS FIRST PLEDGE PAYMENT	10,000
FORT ABRAHAM LINCOLN FDN 401 WEST MAIN ST MANDAN, ND 58554	NONE	PC	SUPPORT TO BUILD A MULTI-USE HERITAGE EVENT SPACE "THE MISSOURI RIVER LANDING WAREHOUSE" AT THE PORT OF BISMARCK FIRST OF THREE PAYMENTS	5,000
BISMARCK LIBRARY FOUNDATION INC 515 N 5TH ST BISMARCK, ND 58501	NONE	PC	2017 Children's - Teen Summer Reading Program	3,000
TRACY'S SANCTUARY HOUSE 908 N 8TH ST BISMARCK, ND 58501	NONE	PC	Executive Director Support - One Year	3,250
DAKOTA ZOOLOGICAL SOCIETY 602 RIVERSIDE PARK RD BISMARCK, ND 58504	NONE	PC	SUPPORT OF IMPROVEMENTS AT THE DAKOTA ZOO INCLUDING BRINGING IN NEW ANIMALS AND ATTRACTIONS	40,000
FORT ABRAHAM LINCOLN FDN 401 WEST MAIN ST MANDAN, ND 58554	NONE	PC	SUPPORT TO BUILD A MULTI-USE HERITAGE EVENT SPACE "THE MISSOURI RIVER LANDING WAREHOUSE" AT THE PORT OF BISMARCK	10,000
Total ►				2,295,000
3a				

TY 2016 Accounting Fees Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,545	1,509	0	6,036

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

TY 2016 Depreciation Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 16000303

Software Version: 2016v3.0

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
HP COMPUTER	2014-10-09	744	168	SL	20 00 %	149			
CANON SCANNER	2015-01-14	478	48	SL	20 00 %	96			

TY 2016 Investments Corporate Bonds Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME HELD AT US BANK	3,729,511	4,007,894

TY 2016 Investments Corporate Stock Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMONFUNDS		
EQUITIES HELD AT US BANK	3,825,719	4,214,307

TY 2016 Investments - Other Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OIL & GAS PROPERTIES	AT COST	100,206	832,651
REAL ESTATE INV HELD AT US BANK	AT COST	863,901	906,172

**TY 2016 Land, Etc.
Schedule****Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	12,341	11,580	761	500
Improvements	3,228	3,228		

TY 2016 Legal Fees Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL SERVICES	395	79	0	316

TY 2016 Other Assets Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0**Other Assets Schedule**

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

TY 2016 Other Expenses Schedule

Name: THE TOM AND FRANCES LEACH FOUNDATION INC

EIN: 45-6012703

Software ID: 16000303

Software Version: 2016v3.0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	5,361	647		4,714
Rental Expenses	13,040	13,040		

TY 2016 Other Income Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
THOMAS W LEACH TRUST	574,044		

TY 2016 Other Liabilities Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	783	476

TY 2016 Other Professional Fees Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	122,259	122,259	0	0
OTHER - TITLE WORK	27,171	27,171	0	0

TY 2016 Taxes Schedule**Name:** THE TOM AND FRANCES LEACH FOUNDATION INC**EIN:** 45-6012703**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	3,104	3,104		
PAYROLL TAXES	1,855	371		1,484
TAX ON INVESTMENT INCOME	27,000			