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2018

OMB No 1545-0052

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

Department of the Treasury Internal Revenue Service

Form 990-PF

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20	18 , ar	nd er	nding 12-31-	2018			
		indation			A Employer ıd	entification numbe	r		
Le	estma F	amily Foundation	36-3701346						
		street (or P O box number if mail is not delivered to street address)	Room/suite		<b>B</b> Telephone nu	mber (see instruction	ns)		
3.	33 N Ca	nal 1903			(312) 988-2500	·	,		
		ı, state or province, country, and ZIP or foreign postal code 60606			C If exemption application is pending, check here				
CITIC	ago, ic				-	approaction to position	<b>b</b>		
G Ch	neck al	I that apply	former public charity			ganızatıons, check he	▶ ∟		
		☐ Final return ☐ Amended return				ganizations meeting k here and attach co			
u c		Address change ☐ Name change  pe of organization ☑ Section 501(c)(3) exempt private in				ındatıon status was t			
		· · · · · · · · · · · · · · · · · · ·	e private foundation		under sectio	n 507(b)(1)(A), chec	ck here		
			☑ Cash ☐ Accru	al	F If the founda	ition is in a 60-monti	h termination		
		rom Part II, col (c),  ▶\$ 8,242,405  Other (specify) (Part I, column (d) must	be on cash basıs )		under sectio	n 507(b)(1)(B), chec	k here		
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements		
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(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)							
	2	Check  if the foundation is <b>not</b> required to attach							
	3	Sch B Interest on savings and temporary cash investments	9		9				
	4	Dividends and interest from securities	160,651		160,651				
	5a	Gross rents							
•	ь	Net rental income or (loss)							
ΞE	6a	Net gain or (loss) from sale of assets not on line 10	44,647						
Revenue	b	Gross sales price for all assets on line 6a 617,712			44.647				
ã	7 8	Capital gain net income (from Part IV, line 2)  Net short-term capital gain			44,647				
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	b	Less Cost of goods sold							
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)	6,110						
	12	Total. Add lines 1 through 11	211,417		205,307				
	13	Compensation of officers, directors, trustees, etc							
ıΛ	14 15	Other employee salaries and wages							
Se	16a	Legal fees (attach schedule)							
<u> </u>	ь	Accounting fees (attach schedule)	6,161		3,080		3,081		
Ĕ	c	Other professional fees (attach schedule)	40,079		39,704		375		
tıve	17	Interest							
stra	18	Taxes (attach schedule) (see instructions)	3,010		10				
<u> </u>	19	Depreciation (attach schedule) and depletion							
Ę	20	Occupancy							
ν D	21	Travel, conferences, and meetings							
<u> </u>	22	Printing and publications	<b>05-1</b> +2.022				12.01		
ţ,	23	Other expenses (attach schedule)	12,022		11		12,011		
Operating and Administrative Expenses	24	Total operating and administrative expenses.  Add lines 13 through 23	61,272		42,805		15,467		
d	25	Contributions, gifts, grants paid	426,000		.2,000		426,000		
	26	Total expenses and disbursements. Add lines 24 and	· · ·						
		25	487,272		42,805		441,467		
	27	Subtract line 26 from line 12							
	a	Excess of revenue over expenses and disbursements	-275,855						
	b	Net investment income (if negative, enter -0-)			162,502				
	С	Adjusted net income (If negative, enter -0-)							

1,455,338

2,794,333

422,464

4,727,823

4,727,823

4,727,823

4,727,823

1,455,338

2,802,420

129,750

4,455,022

4,455,022

4,455,022 4,455,022

2

3

4

5

6

4,727,823

-275,855

4,455,022

4,455,022

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3,054

2,148,855

5,871,161

154,875

8,242,405

Investments—U S and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule) . . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . .

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

. . . . . . . . . . . . . . . . . .

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe -\_

Temporarily restricted

Permanently restricted . . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . .

Other increases not included in line 2 (itemize) -

Grants payable

	5
	6
	7
S	8
Assets	9
As	10a
	b
	С
	11

b

12

13

14

15

16

17

18

19

20 21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30

2

3

Faiczv	Capital Gaills		tillelle Tilcollie			
		pe the kınd(s) of property sold (e g , arehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
<b>1a</b> See	Addıtıonal Data Tabl	ie .				
b						
С						
d						
е						
	<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain	h) or (loss) or) minus (g)
a See	Addıtıonal Data Tabl	e				
b						
С						
d						
e						
Com	plete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69		(I)
F	(i) M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	<b>(k)</b> of col (ı) (յ), ıf any	col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
<b>a</b> See	Addıtıonal Data Tabl	le				
b						
С С						
d						_
e						
		1	If gain, also enter in P	art I, line 7		
<b>2</b> Ca <sub>l</sub>	pital gain net income	e or (net capital loss)	If (loss), enter -0- in F		2	44,647
If <u>c</u>	gaın, also enter ın Pa	gain or (loss) as defined in sections : art I, line 8, column (c) (see instruction		- (	3	-54,173
111 1	Part I, line 8			(		-54,175
Part V	Qualification I	Under Section 4940(e) for Re	educed Tax on Net	Investment In	ncome	
(For option	al use by domestic p	private foundations subject to the sec	ction 4940(a) tax on ne	t investment incor	ne )	_
If section 4	940(d)(2) applies, le	eave this part blank	,		,	
		ne section 4942 tax on the distributal ot qualify under section 4940(e) Do		in the base period	r	es 🔽 No
1 Ente	er the appropriate an	nount in each column for each year,	see instructions before	making any entri	es	
	(a) riod years Calendar ax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	( <b>d)</b> Distribution rat (col (b) divided by (	
<u>`</u>	2017	410,774		8,888,563		0 04621
	2016	436,542		8,320,595		0 05247
	2015	409,719		8,556,317		0 04789
	2014	425,483		8,438,086		0 05042
	2013	372,159		7,685,509		0 04842
2 Tota	l of line 1, column (	d)		2		0 245411
num	ber of years the four	o for the 5-year base period—divide to indation has been in existence if less	than 5 years	3		0 049082
		oncharitable-use assets for 2018 from	•	4		8,591,749
	iply line 4 by line 3	(40) (5) (41)		5		421,700
		ent income (1% of Part I, line 27b)		6		1,625
				7	1	423,325
		cons from Part XII, line 4 ,		8		441,467
	e 8 is equal to or gre uctions	eater than line 7, check the box in Pa	art vi, line ib, and com	ipiete that part usi	ng a 1% tax rate Se	e the Part VI

orm	990-PF (2018)					F	age <b>6</b>	
Pai	rt VII-B Statements Regard	ding 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 other	wise attempt to influence legisl	ation (section 4945(e))?					
	(2) Influence the outcome of any s	ecuric public election (see section 4955), or to carry  Yes No						
	on, directly or indirectly, any vo	oter registration drive?		· · □ Yes 🗸	N-			
	(3) Provide a grant to an individual	for travel, study, or other sim	ılar purposes?		No			
	(4) Provide a grant to an organizat	ion other than a charitable, etc	, organization described	∟ Yes ⊻	NO			
	ın section 4945(d)(4)(A)? See i	nstructions		· · 🗌 Yes 🔽	No			
	(5) Provide for any purpose other t	han religious, charitable, scien	itific, literary, or	□ Tes ⊡	NO			
	educational purposes, or for the	prevention of cruelty to childi	ren or anımals?	· □ Yes 🗸	No			
b	If any answer is "Yes" to 5a(1)-(5),	, did <b>any</b> of the transactions fa	all to qualify under the ex		NO			
	Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions							
	Organizations relying on a current notice regarding disaster assistance check here							
C	If the answer is "Yes" to question 5	a(4), does the foundation clair	n exemption from the					
	tax because it maintained expenditi	ure responsibility for the grant	?	· · 🗌 Yes 🗸	No.			
	If "Yes," attach the statement requi	red by Regulations section 53	4945-5(d)	L les E	""			
6a	Did the foundation, during the year	, receive any funds, directly or	ındırectly, to pay premiu	ms on				
	a personal benefit contract?				No			
b	Did the foundation, during the year	, pay premiums, directly or inc	lirectly, on a personal ber	nefit contract?	6b		No	
	If "Yes" to 6b, file Form 8870							
7a	At any time during the tax year, wa	s the foundation a party to a p	prohibited tax shelter tran	saction? Yes	No			
b	If yes, did the foundation receive a	ny proceeds or have any net in	come attributable to the	transaction?	7b		No	
8	Is the foundation subject to the sec	tion 4960 tax on payment(s) o	of more than \$1,000,000	in remuneration or				
	excess parachute payment during t	he year <sup>?</sup>		· · 🗌 Yes 🗸	No L			
	Information About	Officers, Directors, Trust	tees, Foundation Ma					
Pai	and Contractors		<b>,</b>	<b>-</b>	, , , , , , , , , , , , , , , , , , , ,	,		
1	List all officers, directors, truste	es, foundation managers ar	nd their compensation.	See instructions				
		(b) Title, and average	(c) Compensation (If	(d) Contributions to	(e) Exper	250 266	ount	
	(a) Name and address	hours per week	not paid, enter	employee benefit plans and	other a			
an E	Leestma	devoted to position Secretary/Treas	- <b>0-)</b>	deferred compensation				
	I Canal 1903	4 00						
	go, IL 60606							
ouise.	e M Leestma	President	0					
	l Canal 1903	4 00						
	go, IL 60606 Ina Leestma LaFleur	Board Member	0					
	chinvar Rd	1 00						
	tafael, CA 94901							
ames	s LaFleur	Board Member	0					
	chinvar Rd	1 00						
2 2	kafael, CA 94901  Compensation of five highest-pa	id amployees (ather than t	 hasa included on line 1	_coo instructions) If no	no ontor"	NONE	71	
_	Compensation of five ingliest-pa		llose ilicidaed on illie 1	(d) Contributions to	ile, elitei	HONE	·	
(a)	Name and address of each employee	paid (b) Title, and average hours per week	(c) Compensation	employee benefit	(e) Expen	se acco	ount,	
	more than \$50,000	devoted to position	(c) Compensation	plans and deferred	other al	lowanc	es	
IONI		·		compensation				
ION	5							
r - ·	I mumb an af att an army	+F0 000						
ota	I number of other employees paid ov	/er \$50,000			Form QQ	0.55	(2010)	
					Form <b>U</b> O	11-DF /	2018)	

Form 990-PF (2018)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, ente	r "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<b>&gt;</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		er of 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		Amount
1		
2		
All other program valeted investments. Can instruction		
All other program-related investments See instructions  3		
Total. Add lines 1 through 3		<b>&gt;</b>
		Form <b>990-PF</b> (2018)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2

3a 3h

4

5

441.467

1.625

439.842

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Amounts set aside for specific charitable projects that satisfy the

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

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

3

4

5

427,962

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Page 9

Form 990-PF (20	018)
Part XIII	Und

Form 990-PF (2018)						
Part XIII	Undistributed Income (see instructions)					

- 1 Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. . . . . .
- **b** Total for prior years 3 Excess distributions carryover, if any, to 2018 a From 2013. . . . .
- **b** From 2014. . . .
- c From 2015. . .
- 3.699

- d From 2016. . . . . e From 2017. . . . . f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2018 from Part
  - XII, line 4 🕨 \$
- a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years

e Remaining amount distributed out of corpus

6 Enter the net total of each column as

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. .

c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

Subtract lines 7 and 8 from line 6a . . . . . .

indicated below:

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

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 e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . . 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 2013 not applied on line 5 or line 7 (see instructions) . . .

(Election required—see instructions). . . . .

same amount must be shown in column (a) )

- c Treated as distributions out of corpus (Election

(a)

Corpus

3.699

13.505

17,204

17,204

3.699

13.505

(b)

Years prior to 2017

(c)

2017

required—see instructions). . . . . . . . . . **d** Applied to 2018 distributable amount. . . . .



Part XVI-A Analysis of Income-Producing	Activities				raye 12
Enter gross amounts unless otherwise indicated		usiness income		n 512, 513, or 514	(e) Related or exempt function income
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	(See instructions )
a					
b					
c					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	9	
4 Dividends and interest from securities			1	160,651	
5 Net rental income or (loss) from real estate a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
<b>8</b> Gain or (loss) from sales of assets other than inventory					44,647
9 Net income or (loss) from special events					44,04
LO Gross profit or (loss) from sales of inventory					
11 Other revenue					
a IRS Refund - 2016					3,628
<b>b</b> IRS Refund - 2017					2,482
c					
e					
12 Subtotal Add columns (b), (d), and (e).				160,660	50,757
<b>3 Total.</b> Add line 12, columns (b), (d), and (e)			· · · · · <b>1</b>	.3	211,417
(See worksheet in line 13 instructions to verify calc	ulations )				
Part XVI-B Relationship of Activities to t					
Explain below how each activity for which the accomplishment of the foundation's element of the foundation's element of the foundation's element of the foundation of the foun					
mistractions /					
				Fo	rm <b>990-PF</b> (2018

1 (20	510)
ij.	Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Part	XVII	Information Re Exempt Organi		ransfers To	and Transact	ions and	l Relatio	nships With No	oncharitab	е		
		anization directly or in than section 501(c)(3)	directly enga						tion 501		Yes	No
		rom the reporting foun	-	•		•						
									. 1a	(1)		No
		assets										No
		sactions										
		of assets to a nonchar	ıtable exemp	t organization.					1b	11		No
		ases of assets from a r		-					1b			No
(3) Rental of facilities, equipment, or other assets.								1b			No	
								. 1b	-		No	
		or loan guarantees.							1b			No
		mance of services or m								-		No
		facilities, equipment, n		_								No
	-	er to any of the above		•						_		
of th	ne good	ls, other assets, or ser	vices given b	y the reporting	g foundation If th	ne foundati	on receive	d less than fair ma	arket value	-		
ın aı	ny tran	saction or sharing arra	ngement, sh	iow in column (	(d) the value of t	he goods,	other asse	ts, or services rece	eived			
(a) Line	No I	(b) Amount involved	(c) Namo of	noncharitable ov	kempt organization	(4) Da	ecription of	transfers, transaction	os and sharing	arran	aomoni	tc
(a) Line	110	(b) Amount involved	(C) Name of	Horicilantable ex	tempt organization	(u) De	escription of	transiers, transaction	is, and snaring	arran	genien	LS
-												
<b>2a</b> Is th	ne foun	dation directly or indire	ectly affiliate	d with, or relat	ted to, one or moi	re tax-exe	mpt organ	zations	_			
desc	cribed ii	n section 501(c) (othei	r than sectio	n 501(c)(3)) oı	r in section 527? .				Yes 🗹 No	)		
b If "Y	es," co	mplete the following s	chedule									
		(a) Name of organization	on		(b) Type of organiza	ation		(c) Description	on of relationshi	р		
	of my	r penalties of perjury, / knowledge and belief n preparer has any kno	, it is true, c									
Sign	VVIIICI	i proparer has any KNO	,,,,cage		1				May the IR	S die	clise th	ıs
Here	k.				2019-06-05	k.			retúrn			
Here									with the pr below	epare	er show	/n
	y s	ignature of officer or t	rustee		Date	,	Title		(see instr	. <b>.</b>	/ v r	¬ " .
				•				T	(see msu	, r	ı res -	<b>→ 140</b>
		Print/Type preparer's	name	Preparer's Si	gnature	Date			PTIN			
				]	=	-		Check if self-		9382	122	
		Judith A Looby						employed ▶ 📙		9302	223	
Paid		Juditil A Loopy										
Prepa	arer	Firm's name ► Loga	n & Associat	 				I				
Use (		Loga	u Associal	.cs Eta					Firm's EIN ▶	36-	31451	29
		Firm's address ▶ 60	00 Central Av	e Suite 275								
			able to	TI 60007					Phone no (	347)	433-1	1650
		H <sub>1</sub>	ghland Park,	IL 60035						. ,		
		l .							1			

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, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co ) How acquired Date acquired Date sold P—Purchase (mo, day, yr) (mo, day, yr) D-Donation Р 261,012 Decode Genetics Inc 2009-02-24 2018-06-26 2,444 Gainsco Inc Р 2009-06-08 2018-08-07 100,000 Mirant Americas Genr Inc. Ρ 2008-10-17 2018-01-04 200,000 Mirant Americas Genr Inc Р 2008-10-17 2018-01-08 Ρ 609,000 45 Decode Genetics Inc 2009-02-24 2018-06-26 Р 3,500 Avista Corp 2015-07-20 2018-12-05 700 IBM Corp 2018-12-05 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Gain or (loss) (e) Gross sales price Depreciation allowed Cost or other basis (g) plus expense of sale (f) (or allowable) (h) (e) plus (f) minus (g) 1,844 70,147 -68,303 61,100 27,510 33,590 94.125 62,125 32,000 188.250 127,724 60,526 4.303 32,719 -28,416180,773 111,350 69,423 87.317 141,490 -54.173 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any -68,303 33,590 32,000 60.526 -28,41669,423 -54,173

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount Purpose of grant or contribution recipient

Purpose of grant or contribution

recipient

Cathedral Counseling Center 50 E Washington Street Suite 301 Chicago, IL 60602	None	501C3	General Financial Support	40,000
Trips for Kids610 4th Street San Rafael, CA 94901	None	501C3	General Financial Support	15,000

Trips for Kids610 4th Street San Rafael, CA 94901	None	501C3	General Financial Support	15,000
Chicago Coalition for the Homeless 70 East Lake Street Suite 720 Chicago, IL 60601	None	501C3	General Financial Support	20,000

Total . .

426,000

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or 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

_ ,				
Community Foundation HollandZeeland 85 East 8th Street Suite 110 Holland, MI 49423	None	501C3	General Financial Support	2,000
Deborah's Place2822 W Jackson Blvd	None	501C3	General Financial Support	10,000

Holland, MI 49423				
Deborah's Place2822 W Jackson Blvd Chicago, IL 60612	None	501C3	General Financial Support	10,000
Environmental Defense Fund 257 Park Avenue South	None	501C3	General Financial Support	10,000

Chicago, IL 60612				
Environmental Defense Fund 257 Park Avenue South New York, NY 10010	None	501C3	General Financial Support	10,000

Environmental Defense Fund	None	501C3	General Financial Support	10,00
257 Park Avenue South			• •	·
New York, NY 10010				

Total .

Recipient If recipient is an individual, Purpose of grant or Foundation 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				
Greater Chicago Food Depository	None	501C3	General Financial Support	20,000

4100 West Ann Lurie Place Chicago, IL 60632	Tione	30103	General Financial Support	
Habitat for Humanity322 W Lamar St	None	501C3	General Financial Support	

Chicago, IL 60632				
Habitat for Humanity322 W Lamar St Americus, GA 31709	None	501C3	General Financial Support	10,00

Habitat for Humanity322 W Lamar St Americus, GA 31709	None	501C3	General Financial Support	10,00
Heifer International1 World Avenue	None	501C3	General Financial Support	10,00

Americus, GA 31709				
Heifer International 1 World Avenue	None	501C3	General Financial Support	10,000

Heifer International 1 World Avenue Little Rock, AR 72202	None	501C3	General Financial Support	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

Name and address (home or business)

Total .

,	or substantial contributor			
a Paid during the year				
JourneyCare Foundation 2050 Claire Court Glenview, IL 60025	None	501C3	General Financial Support	5,000

recipient

Juvenile Protective Association 1707 N Halsted Chicago, IL 60614	None	501C3	General Financial Support	10,0
Juhilee Ministries	None	501C3	General Financial Support	20.0

Juvenile Protective Association 1707 N Halsted Chicago, IL 60614	None	501C3	General Financial Support	10,0
Jubilee Ministries	None	501C3	General Financial Support	20,0

Juvenile Protective Association 1707 N Halsted Chicago, IL 60614	None	501C3	General Financial Support	10,000
Jubilee Ministries 96 West 15th Street 206	None	501C3	General Financial Support	20,000

Chicago, IL 60614				
Jubilee Ministries 96 West 15th Street 206	None	501C3	General Financial Support	20,000

Jubilee Ministries 96 West 15th Street 206 Holland, MI 49423	None	501C3	General Financial Support	20,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Land Conservancy of West Michigan 400 Ann Street NW Suite 102 Grand Rapids, MI 49504	None	501C3	General Financial Support	5,000
Planned Parenthood123 William Street	None	501C3	General Financial Support	25,000

Planned Parenthood123 William Street New York, NY 10038	None	501C3	General Financial Support	25,000
North Lawndale College Prep 1615 South Christiana Ave	None	501C3	General Financial Support	10,000

New York, NY 10038				
North Lawndale College Prep 1615 South Christiana Ave Chicago, IL 60623	None	501C3	General Financial Support	10,000

North Lawndale College Prep 1615 South Christiana Ave Chicago, IL 60623	None	501C3	General Financial Support	10,00
				<b></b>

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

, ,	or substantial contributor			
a Paid during the year				
Falk Center for Molecular Therapeut 1201 Davis Street Evanston, IL 60208	None	501C3	General Financial Support	30,000

recipient

Evansion, IL 60208				
The Salvation Army 3755 N Freeway Blvd Sacramento, CA 95834	None	501C3	General Financial Support	20,000
Doctors Without Borders	None	501C3	General Financial Support	30,000

3755 N Freeway Blvd Sacramento, CA 95834				
Doctors Without Borders 40 Rector St 16th Floor New York, NY 10006	None	501C3	General Financial Support	30,000

Sacramento, CA 95834				
Doctors Without Borders 40 Rector St 16th Floor New York, NY 10006	None	501C3	General Financial Support	30,000
Total			▶ 3a	426,000

Recipient Purpose of grant or If recipient is an individual, Foundation 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				
Shirley Ryan AbilityLab formerly RI 355 E Erie Street	None	501C3	General Financial Support	4,000
Character COC44				

355 E Erie Street Chicago, IL 60611				
Slide Ranch2025 Shoreline Highway	None	501C3	General Financial Support	5,0

Slide Ranch2025 Shoreline Highway Muir Beach, CA 94965	None	501C3	General Financial Support	5,000
Marın Agrıcultural Land TrustPO Box 809	None	501C3	General Financial Support	10,000

Muir Beach, CA 94965	None	30103	General i maneiai Suppore	3,000
Marın Agrıcultural Land TrustPO Box 809 Point Reves Station, CA 94956	None	501C3	General Financial Support	10,000

Muir Beach, CA 94965				<u> </u>
Marın Agrıcultural Land TrustPO Box 809 Poınt Reyes Station, CA 94956	None	501C3	General Financial Support	10,000

Point Reyes Station, CA 94956			
Total	 	▶ 3a	426,000

Recipient Purpose of grant or If recipient is an individual, Foundation 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 Center for Domestic Peace734 A Street None 501C3 General Financial Support 30,000 San Rafael, CA 94901

Huckleberry Youth Programs 3310 Geary Blvd San Francisco, CA 94118	None	501C3	General Financial Support	10,000
10000 Degrees Marın Co School Volun 1650 Los Gamos Drive Suite 110	None	501C3	General Financial Support	10,000

10000 Degrees Marin Co School Volun 1650 Los Gamos Drive Suite 110 San Rafael, CA 94903	None	501C3	General Financial Support	10,000
Total	426 000			

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Edible Schoolyard Project 1517 Shattuck Avenue Berkley, CA 94709	None	501C3	General Financial Support	5,000

Berkley, CA 94/09				
Canal Alliance91 Larkspur Street San Rafael, CA 94901	None	501C3	General Financial Support	20,000
Museum of the American Indian	None	501C3	General Financial Support	4,000

Museum of the American Indian 2200 Novato Blvd Novato, CA 94948 Solution So	San Rafael, CA 94901				
	2200 Novato Blvd	None	501C3	General Financial Support	4,00

Total .

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Daid during the year

a Paid during the year				
Violence Policy Center 1025 Connecticut Ave NW Washington, DC 20038	None	501C3	General Financial Support	5,000
· · · · · · · · · · · · · · · · · · ·	l	1		

=				
Everytown for Gun Safety Support Fu PO Box 4184 New York, NY 10163	None	501C3	General Financial Support	5,000

New York, NY 10163				
Mark Day School39 Trellis Dr San Rafael, CA 94903	None	501C3	General Financial Support	6,000

426,000

1ark Day School39 Trellis Dr	None	501C3	General Financial Support	6,0
ian Rafael, CA 94903				

Total .

Recipient Foundation Purpose of grant or If recipient is an individual, 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				
Encompass Community Services GEMMA 380 Encinal Street Suite 200 Santa Cruz, CA 95060	None	501C3	General Financial Support	10,000

Santa Cruz, CA 95060				
San Francisco-Marin Food Bank 900 Pennsylvania Ave	None	501C3	General Financial Support	10,000
San Francisco CA 94107				

San Francisco-Marin Food Bank	None	501C3	General Financial Support	10,000
900 Pennsylvanıa Ave San Francisco, CA 94107				

426,000

Total.

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491158006059							
TY 2018 Accounting Fe	es Schedu	ule					
Name: Leestma Family Foundation							
<b>EIN:</b> 36-3701346							
Softw	vare ID: 18	3007218					
Software \	Version: 20	)18v3.1					
Category Amount Net Investment Income Income Disbursements for Charitable Purposes							
Tax Preparation & Accounting Fees		6,161	3,080	0	3,081		

**EIN:** 36-3701346 **Software ID:** 18007218

Software Version: 2018v3.1

## General Evolunation Attachment

General	Seneral Explanation Attachment					
Identifier	Return Reference	Explanation				
1		General Explanation Supplemental Information for Form 990-PF	Part VII-A - Statements Regarding Activities - Line 13 - Public Inspection Requirements Upon written request annual returns (including schedules and attachments) and the private foundation's exemption application will be made available to the requester at a time and location convenient to the foundation's officer, normally within two weeks and during regular business hours			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		LN: 93491158006059
TY 2018 Investments Corpora	te Bonds Schedule	•	
Name:	Leestma Family Found	ation	
EIN:	36-3701346		
Software ID:	18007218		
Software Version:	2018v3.1		
nvestments Corporate Bonds Schedule			
Name of Bond		End of Year Book	End of Year Fair

Investments Corporate Bonds Schedule		
Name of Bond	End of Year Book Value	End of Year Fair Market Value
150,000 PVTPL Land O Lakes Cap - 0017	129,750	154,875
200,000 Mirant Americas Genr Inc - 0017		
261,012 Decode Genetics Inc - 0117		
100,000 Mirant Americas Genr Inc - 0117		
609000 Decode Genetics Inc - 0017		

## DLN: 93491158006059

## **TY 2018 Investments Corporate Stock Schedule**

Name: Leestma Family Foundation

**EIN:** 36-3701346

**Software ID:** 18007218

**Software Version:** 2018v3.1

Investments Corporation Stock Schedule					
Name of Stock	End of Year Book Value	End of Year Fair Market Value			
3,000 Allstate Corp - 0017	102,220	247,890			
3,000 Amerco - 0017	68,752	984,330			
625 Bristol Myers Squibb - 0017	16,484	32,488			
15,868 EDAP TMS Sponsored ADR - 0017	9,524	29,356			
25,000 Flotek Industries Inc - 0017	78,883	27,250			
1,300 IBM Corp - 0017	239,191	147,771			
613 Johnson & Johnson - 0017	35,110	79,108			
613 Kellogg Co - 0017	20,914	34,947			
4,000 Merck & Co Inc - 0017	162,701	305,640			
3,000 NextEra Energy Inc - 0017	163,901	521,460			
11,259 Pfizer Inc - 0017	175,962	491,455			
6,000 Xcel Energy Inc - 0017	130,500	295,620			
2,000 Abbott Labs - 0117	44,282	144,660			
3,000 Allstate Corp - 0117	102,220	247,890			
1,700 Amerco - 0117	38,379	557,787			
12,858 EDAP TMS Sponsored ADR - 0117	21,215	23,787			
9,000 Flotek Industries Inc - 0117	25,888	9,810			
2,444 Gainsco Inc - 0117					
5,000 Pfizer Inc - 0117	76,956	218,250			
1,600 IBM Corp - 0117	316,038	181,872			
2,000 AbbVie Inc - 0117	48,021	184,380			
5,000 Avista Corp - 0017					
8,000 CMS Energy Corp - 0017	272,424	397,200			
3,500 Duke Energy Corp New - 0017	249,590	302,050			
3,000 Valeant Pharmaceuticals Intl-0017					
2,000 Valeant Pharmaceuticals Intl-0117					
700 Apple Inc - 0017	120,925	110,418			
1,500 Avista Corp - 0017	47,722	63,720			
6,000 Bausch Health Cos Inc - 0017	109,623	110,820			
300 Apple Inc - 0117	51,913	47,322			

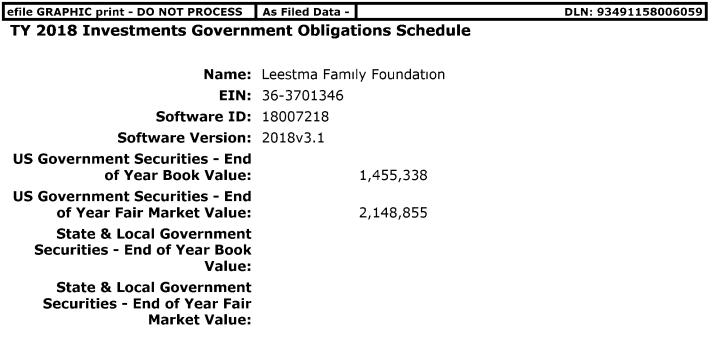
Name of Stock End of Year Book End of Year Fair
Value Market Value

73,082

73,880

Investments Corporation Stock Schedule

4,000 Bausch Health Cos Inc - 0117



efile GRAPHIC print - DO NOT PROCESS	S As Filed Data - DLN: 93491158006059						
TY 2018 Other Expenses Sche	dule						
<del>-</del>							
Name:	Name: Leestma Family Foundation						
EIN:	: 36-3701346						
<b>Software ID:</b> 18007218							
Software Version:	2018v3.1						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
Bank Service Chg	22	11		11			
Donee Evaluation & Administration	12,000			12,000			

efile GRAPHIC print - DO NOT PROCESS	As Filed Dat	a -	DL	N: 93491158006059
TY 2018 Other Income Schedu	le			
Name:	Leestma Famıl	ly Foundation		
EIN:	36-3701346			
Software ID:	18007218			
Software Version:	2018v3.1			
Other Income Schedule				
Description		Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
IRS Refund - 2016		3,628		

2,482

IRS Refund - 2017

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491158006059		
TY 2018 Other Increases Schedule					
Name:	Leestma Famil	y Foundation			
EIN:	36-3701346				
Software ID:	18007218				
Software Version:	2018v3.1				
De	escription		Amount		
Adjustment in Investments			3,054		

efile GRAPHIC print - DO NOT PROCE	ESS As Filed Data	<u>-</u>	DLN	N: 93491158006059	
TY 2018 Other Professional Fees Schedule					
Name: Leestma Family Foundation					
<b>EIN:</b> 36-3701346					
<b>Software ID:</b> 18007218					
Software Version: 2018v3.1					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Fiduciary Fees	26,446	26,446	0	0	
Investment Management Fees	13,258	13,258	0	0	
Legal Fees	375	0	0	375	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491158006059
TY 2018 Taxes Schedule				
Name:	Leestma Far	mily Foundation		
EIN:	36-3701346			
Software ID:	: 18007218			
Software Version:	2018v3.1			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Tax - 2017 Overpay Applied to 18	3,000			
IL Annual Report	10	10		