

CHANGE OF ACCOUNTING PERIOD
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 separate instructions is at www.irs.gov/form990pf.

2016

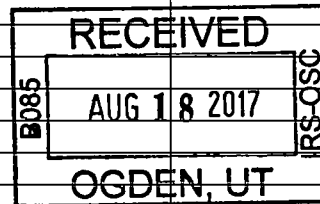
Open to Public Inspection

For calendar year 2016 or tax year beginning JAN 1, 2016, and ending SEP 30, 2016

Name of foundation LEICHTAG FOUNDATION		A Employer identification number 33-0466189
Number and street (or P O box number if mail is not delivered to street address) 441 SAXONY ROAD	Room/suite	B Telephone number (760) 929-1090
City or town, state or province, country, and ZIP or foreign postal code ENCINITAS, CA 92024		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☒ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 118,273,592.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	28,000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	15.	15.		STATEMENT 1
	4 Dividends and interest from securities	323,235.	323,235.		STATEMENT 2
	5a Gross rents	772,325.	772,325.		STATEMENT 3
	b Net rental income or (loss)	772,325.			
	6a Net gain or (loss) from sale of assets not on line 10	3,706,956.			
	b Gross sales price for all assets on line 6a	19,807,489.			
	7 Capital gain net income (from Part IV, line 2)		3,706,956.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	32,722.	0.		STATEMENT 4	
12 Total. Add lines 1 through 11	4,863,253.	4,802,531.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	524,605.	233,435.		269,170.
	14 Other employee salaries and wages	1,076,848.	14,825.		116,080.
	15 Pension plans, employee benefits	323,987.	60,289.		61,520.
	16a Legal fees STMT 5	17,024.	13,771.		0.
	b Accounting fees STMT 6	33,900.	0.		0.
	c Other professional fees STMT 7	232,726.	82,327.		99,338.
	17 Interest				
	18 Taxes STMT 8	301,417.	114,835.		8,790.
	19 Depreciation and depletion	284,705.	284,705.		
	20 Occupancy	105,910.	61,386.		13,905.
	21 Travel, conferences, and meetings	217,240.	8,148.		107,538.
	22 Printing and publications	19,558.	149.		3,715.
	23 Other expenses STMT 9	822,816.	283,833.		95,614.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,960,736.	1,157,703.		775,670.
	25 Contributions, gifts, grants paid	4,264,410.			4,264,410.
26 Total expenses and disbursements. Add lines 24 and 25	8,225,146.	1,157,703.		5,040,080.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-3,361,893.				
b Net investment income (if negative, enter -0-)		3,644,828.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,289,201.	3,273,158.	3,273,158.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	109,736.		
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	57,711.	109,751.	109,751.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds STMT 11	29,930,804.	29,831,719.	29,831,719.
Liabilities	11 Investments - land, buildings, and equipment basis ▶ STMT 11	22,133,827.		
	Less accumulated depreciation ▶	962,257.		
	12 Investments - mortgage loans	20,901,303.	21,171,570.	21,171,570.
	13 Investments - other STMT 12	67,198,286.	63,879,167.	63,879,167.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ DEPOSITS)	8,227.	8,227.	8,227.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	119,495,268.	118,273,592.	118,273,592.
	17 Accounts payable and accrued expenses	339,585.	678,608.	
	18 Grants payable	16,315,374.	15,012,972.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	16,654,959.	15,691,580.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	102,840,309.	102,582,012.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	102,840,309.	102,582,012.	
	31 Total liabilities and net assets/fund balances	119,495,268.	118,273,592.	

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	102,840,309.
2 Enter amount from Part I, line 27a	2	-3,361,893.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	3,103,596.
4 Add lines 1, 2, and 3	4	102,582,012.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	102,582,012.

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				
b SEE ATTACHED STATEMENT				
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			
b			
c			
d			
e 19,807,489.	35,897.	16,136,430.	3,706,956.

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			
b			
c			
d			
e			3,706,956.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	3,706,956.
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). If (loss), enter -0- in Part I, line 8 }		3	N/A

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 the 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	10,550,230.	128,748,045.	.081945
2014	12,336,498.	138,411,638.	.089129
2013	13,808,355.	141,788,946.	.097387
2012	10,790,478.	139,075,327.	.077587
2011	12,969,153.	129,007,311.	.100530

2 Total of line 1, column (d)	2	.446578
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	.089316
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	115,546,892.
5 Multiply line 4 by line 3	5	10,320,186.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	36,448.
7 Add lines 5 and 6	7	10,356,634.
8 Enter qualifying distributions from Part XII, line 4	8	5,040,080.

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 ☐ 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 ☐ and enter 1% of Part I, line 27b		1	72,897.
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	0.
3 Add lines 1 and 2		3	72,897.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	72,897.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	92,473.	
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	92,473.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	60.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	19,516.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☐ 19,516. Refunded ☐	11	0.	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)	X	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.LEICHTAG.ORG	X	
14 The books are in care of ► LEICHTAG FOUNDATION Telephone no. ► 760-929-1090 Located at ► 441 SAXONY ROAD, ENCINITAS, CA ZIP+4 ► 92024		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	
16 At any time during calendar year 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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.)	☐ 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)? Organizations relying on a current notice regarding disaster assistance check here		X
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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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? If "Yes," list the years ►	☐ Yes ☒ No	
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes ☐ 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.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ 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?

☐ Yes ☒ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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.

(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
SEE STATEMENT 14		524,605.	74,410.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DARON JOFFE	DIRECTOR OF AGRICULTURAL INNOVATION			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	97,545.	22,375.	0.
LEILANI RASMUSSEN	DIRECTOR OF FINANCE AND GRANTS			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	104,597.	14,948.	0.
NAOMI RABKIN	DIRECTOR OF STRATEGIC INITIATIVES			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	94,763.	13,422.	0.
DEMPSEY SAWYER	RANCH MANAGER			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	74,034.	18,472.	0.
SHARYN GOODSON	DIRECTOR OF PHILANTROPIC STRATEGY			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	64,700.	12,815.	0.

Total number of other employees paid over \$50,000

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
VERUS 500 CHASE PKWY, WATERBURY, CT 06708	INVESTMENT CONSULTING	72,557.
CHANGECRAFT CONSULTING P.O. BOX 1279, LAKE LAND, FL 33802	CONSULTING	53,009.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 THE LEICHTAG FOUNDATION MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITIES THAT INSPIRE VIBRANT JEWISH LIFE, ADVANCE SELF-SUFFICIENCY, AND STIMULATE SOCIAL ENTREPRENEURSHIP.	4,264,410.
2	
SEE STATEMENT 15	775,670.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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	91,743,193.
b	Average of monthly cash balances	1b	4,391,726.
c	Fair market value of all other assets	1c	21,171,570.
d	Total (add lines 1a, b, and c)	1d	117,306,489.
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	0.
3	Subtract line 2 from line 1d	3	117,306,489.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,759,597.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	115,546,892.
6	Minimum investment return. Enter 5% of line 5	6	5,777,345.

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	5,777,345.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	72,897.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	72,897.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,704,448.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,704,448.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,704,448.

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	5,040,080.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	5,040,080.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,040,080.

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				5,704,448.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	12,969,153.			
b From 2012	4,044,230.			
c From 2013	6,980,542.			
d From 2014	5,557,824.			
e From 2015	4,261,140.			
f Total of lines 3a through e	33,812,889.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	5,040,080.			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				5,040,080.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	664,368.			664,368.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	33,148,521.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	12,304,785.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	20,843,736.			
10 Analysis of line 9:				
a Excess from 2012	4,044,230.			
b Excess from 2013	6,980,542.			
c Excess from 2014	5,557,824.			
d Excess from 2015	4,261,140.			
e Excess from 2016				

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

N/A

- 1 a** 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 foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☐ 4942(1)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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.

- 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(i)(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 foundation 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).)

NONE

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.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ 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:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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

Recipient Name and address (home or business)	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
a Paid during the year				
2-1-1 SAN DIEGO 3860 CALLE FORTUNADA SUITE 101 SAN DIEGO, CA 92123	NONE	PC	TO ADVANCE THE CITY OF ENCINITAS' WELCOMING CITY EFFORTS	8,000.
A FOUNDATION OF PHILANTHROPIC FUNDS 520 EIGHTH AVENUE, 20TH FLOOR NEW YORK, NY 10018	NONE	PC	TO SUPPORT THE WORK OF ALMALINKS	8,000.
ALEF CENTER 1739 TURNBERRY DRIVE SAN MARCOS, CA 92069	NONE	PC	TO SUPPORT THE HOLOCAUST MEMORIAL EVENT AT CSU SAN MARCOS ON THURSDAY, MAY 5, 2016	500.
AMERICAN FRIENDS OF OR NATIONAL MISSIONS 36 WEST 44TH STREET NEW YORK, NY 10036	NONE	PC	TO SUPPORT IJERUSALEM	7,500.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 711 THIRD AVENUE, 10TH FLOOR NEW YORK, NY 10017	NONE	PC	SEE STATEMENT	170,705.
Total	SEE CONTINUATION SHEET(S)			4,264,410.
b Approved for future payment				
NONE				
Total				0.

Part XV Supplementary Information (continued)

3a Grants and Contributions 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	Amount
Recipient	Name and address (home or business)				
AMERICAN PUBLIC GARDENS ASSOCIATION 351 LONGWOOD ROAD KENNETT SQUARE, PA 19348		NONE	PC	TO SPONSOR THE 2016 APGA ANNUAL CONFERENCE AGRICULTURE SECTION MEETING AND THE INTERNATIONAL GARDENS SPECIAL SESSION AND DINNER, ON BEHALF OF THE JERUSALEM BOTANICAL GARDENS, AND FOR 2016 INSTITUTIONAL MEMBERSHIP FOR THE LEICHTAG FOUNDATION	12,500.
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 1200 W WALNUT ST STE 2309 ROGERS, AR 72756		NONE	PC	TO SUPPORT THE FAMILY GRANT PROGRAM IN PROVIDING DIRECT FINANCIAL AID TO FAMILIES IMPACTED BY ALS	1,500.
ANTI DEFAMATION LEAGUE FOUNDATION 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123		NONE	PC	FOR GENERAL SUPPORT	1,000.
BONNIE J ADDARIO A BREATH AWAY FROM THE CURE FOUNDATION 1100 INDUSTRIAL ROAD #1 SAN CARLOS, CA 94070		NONE	PC	IN MEMORY OF EVAN STONE	2,050.
BOYS & GIRLS CLUB OF COACHELLA VALLEY 42600 COOK ST STE 120 PALM DESERT, CA 92211		NONE	PC	FOR GENERAL SUPPORT (1,000); FOR GENERAL SUPPORT (1,000)	2,000.
BOYS & GIRLS CLUB OF OCEANSIDE CALIFORNIA INCORPORATED 401 COUNTRY CLUB LN OCEANSIDE, CA 92054		NONE	PC	IN HONOR OF THE WEDDING OF JODI DIAMOND AND LAURA GALINSON.	1,000.
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123		NONE	PC	FOR A HALF-PAGE AD IN ITS PROGRAM BOOK HONORING RAE AND ED SAMILJAN AT ITS MAY 15TH EVENT.	250.
Total from continuation sheets					4,069,705.

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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)					
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024		NONE	PC	OPERATIONAL START-UP SUPPORT (701,156); FOR MEMBERSHIP IN THE 2016 FARM FOUNDERS CIRCLE, WITH BENEFITS WAIVED (3,600)	720,156.
COLLEGE OF THE DESERT FOUNDATION 43500 MONTEREY AVE PALM DESERT, CA 92260		NONE	PC	FOR GENERAL SUPPORT	1,000.
COMMUNITY HEALTH IMPROVEMENT PARTNERS 5095 MURPHY CANYON ROAD SUITE 105 SAN DIEGO, CA 92123		NONE	PC	TO SUPPORT CONTINUED FARM-TO-SCHOOL EFFORTS IN COASTAL NORTH COUNTY	131,000.
COMMUNITY RESOURCE CENTER 169 SAXONY ROAD SUITE 104 ENCINITAS, CA 92024		NONE	PC	AS PART OF A TOTAL INVESTMENT OF \$600,000 THAT LF IS MAKING TO SUPPORT THREE CORE SOCIAL SERVICE PROVIDER ORGANIZATIONS OVER THE NEXT TWO YEARS THAT ARE ADVANCING SELF-SUFFICIENCY FOR THE MOST VULNERABLE RESIDENTS OF COASTAL NORTH COUNTY	67,211.
CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DR LA JOLLA, CA 92037		NONE	PC	FOR PRIOR YEAR MEMBERSHIP DUES	1,740.
DON DIEGO FUND 2260 JIMMY DURANTE BOULEVARD DEL MAR, CA 92014		NONE	PC	TO SPONSOR THE SCHOLARSHIP FOUNDATION GALA AT THE GOLD LEVEL	5,000.
DREAMS FOR CHANGE PO BOX 3812 SAN DIEGO, CA 92163		NONE	PC	TO SUPPORT A PILOT FOOD TRUCK-BASED EMPLOYMENT TRAINING PROGRAM FOR VETERAN AND TRANSITION AGED YOUTH IN PARTNERSHIP WITH COASTAL ROOTS FARM	64,100.
Total from continuation sheets					

Total from continuation sheets

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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)					
ENCINITAS ENVIRONMENT DAY INC 2317 SUMMERHILL DR ENCINITAS, CA 92024		NONE	PC	TO SUPPORT THE 10TH ANNUAL ENCINITAS ENVIRONMENT DAY INC. (EEDAY) ECOFESTIVAL	5,000.
FARMERS GUILD 101 MORRIS STREET, SUITE 212 SEASSTOPOLE, CA 95472		NONE	PC	TO SUPPORT A FARMING FILM FESTIVAL AT LA PALOMA, ENCINITAS	1,500.
FOUNDATION FIGHTING BLINDNESS 2800 28TH STREET, SUITE 310 SANTA MONICA, CA 90405		NONE	PC	IN MEMORY OF EVAN STONE	250.
FRIENDS OF ISRAEL SCOUTS INC. 575 EIGHTH AVENUE, 11TH FLOOR NEW YORK, NY 10018		NONE	PC	TO COVER PROGRAM SCHOLARSHIP SUPPORT FOR THREE CHILDREN FROM LOW-INCOME NORTH COUNTY COASTAL FAMILIES	1,976.
GOOD PEOPLE FUND INC. 384 WYOMING AVENUE MILLBURN, NJ 7041		NONE	PC	TO KAIMA ORGANIC FARM, FOR OPERATING SUPPORT OVER TWO YEARS	50,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW, SUITE 404 WASHINGTON, DC 20036		NONE	PC	FOR 2016 LEICHTAG FOUNDATION MEMBERSHIP	3,970.
HARTLEY FILM FOUNDATION, INC 49 RICHMONDVILLE AVENUE SUITE 204 WESTPORT, CT 6880		NONE	PC	FOR THE AMICHAI FILM PROJECT	25,000.

Total from continuation sheets

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Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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)					
HAZON 125 MAIDEN LANE, SUITE 8B NEW YORK, NY 10038		NONE	PC	TO SUPPORT ITS SAN DIEGO PROGRAM WITH BRIDGE FUNDING, WHICH WILL ALLOW HAZON TO BRING ON A SENIOR LEVEL CONSULTANT	41,005.
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115		NONE	PC	SEE STATEMENT	
INTERFAITH CENTER FOR WORKER JUSTICE OF SAN DIEGO COUNTY 3758 30TH ST SAN DIEGO, CA 92104		NONE	PC	TO SUPPORT WORKERS' RIGHTS THROUGH ADVOCACY IN SAN DIEGO	91,000.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVENUE, SUITE B ESCONDIDO, CA 92025		NONE	PC	UNRESTRICTED SUPPORT; NORTH COUNTY WORKS	642,999.
ISRAEL CANCER RESEARCH FUND, INC 295 MADISON AVENUE SUITE 1030 NEW YORK, NY 10017		NONE	PC	FOR GENERAL SUPPORT	500.
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON ROAD SUITE H WARRINGTON, PA 18976		NONE	PC	IN HONOR OF RUTH AND ROXI	500.
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170		NONE	PC	FOR RENEWAL, OPERATIONAL SUPPORT OF JERUSALEM CULTURE UNLIMITED	75,000.
Total from continuation sheets					

Part XV **Supplementary Information** (continued)**3a Grants and Contributions Paid During the Year**

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)					
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 92123		NONE	PC	FOR ON THE GO, IN LOVING MEMORY OF BETTY BYRNES.	910.
JEWISH FEDERATION OF PALM SPRINGS AND DESERT AREA 69710 HIGHWAY 111 RANCHO MIRAGE, CA 92270		NONE	PC	SEE STATEMENT	
					12,750.
JEWISH FEDERATIONS OF NORTH AMERICA INC 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004		NONE	PC	JERUSALEM INTERCULTURAL CENTER MENTORING; BELIBA OPERATIONS	113,862.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001		NONE	PC	FOR THE JFN BOARD CAMPAIGNS FOR JIM FARLEY AND CHARLENE SEIDLE	10,000.
JEWISH GIFT CLOSET - SAN DIEGO GMACH 8111 PRODUCTION AVENUE SAN DIEGO, CA 92121		NONE	PC	FOR EMERGENCY SITUATION RELIEF (2,500); TO STOCK THE TOILETRIES CLOSET (500)	3,000.
JEWISH NATIONAL FUND 78 RANDALL AVENUE NEW YORK, NY 11570		NONE	PC	FOR GENERAL SUPPORT	3,500.
JEWISH SUNSHINE CIRCLE PO BOX 1463 PALM DESERT, CA 92261		NONE	PC	FOR GENERAL SUPPORT	1,500.

Total from continuation sheets

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Part XV Supplementary Information (continued)

3a Grants and Contributions 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	Amount
Recipient	Name and address (home or business)				
JOSHUA VENTURE PHILANTHROPIES INC 253 W. 35TH STREET, 4TH FLOOR NEW YORK, NY 10001		NONE	PC	FOR SPONSORSHIP OF THE "ACTIVATE" SESSION AT THE COLLABORATORY	2,500.
KBY CONGREGATIONS TOGETHER, INC. P.O. BOX 23170 BROOKLYN, NY 11202		NONE	PC	FOR THE COMMUNITY OF COMMUNITIES INITIATIVE	50,000.
KITCHENS FOR GOOD 404 EUCLID AVE SAN DIEGO, CA 92114		NONE	PC	FOR GENERAL OPERATING SUPPORT (SD FOOD FUNDERS CO-FUNDING OPPORTUNITY)	30,000.
LA JOLLA PLAYHOUSE PO BOX 12039 LA JOLLA, CA 92039		NONE	PC	FOR GENERAL SUPPORT	15,000.
LAWRENCE FAMILY JEWISH COMMUNITY CENTERS OF SAN DIEGO COUNTY 4126 EXECUTIVE DRIVE LA JOLLA, CA 92037		NONE	PC	SAN DIEGO CJC PROGRAM AND TASK FORCE SUPPORT; DISCRETIONARY FUND SUPPORT FOR PATRON PARTY SCHOLARSHIP	41,729.
MOISHE HOUSE 1330 BROADWAY, SUITE 801 OAKLAND, CA 94612		NONE	PC	SEE STATEMENT	2,618.
MUSICIANS ON CALL INC 39 WEST 32 STREET SUITE 1103 NEW YORK, NY 10001		NONE	PC	FOR GENERAL SUPPORT	21,400.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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)					
NATIONAL YOUNG FARMERS COALITION PO BOX 1074 HUDSON, NY 12534		NONE	PC	TO SUPPORT THE CONVERGENCE AT LEICHTAG COMMONS AND SO. CA REGIONAL COORDINATOR FOR THE NATIONAL YOUNG FARMERS COALITION BASED OUT OF THE NORTH COUNTY HUB	60,000.
NEW AMERICANS MUSEUM 2825 DEWEY RD. STE 102 SAN DIEGO, CA 92106		NONE	PC	FOR THE EXHIBITION & PUBLIC PROGRAMS ASSOCIATED WITH RAFFAEL LOMAS "8000 PAPERCLIPS & ONE SKYPE CALL"	5,000.
NEW SCHOOL ARTS FOUNDATION PO BOX 122725 SAN DIEGO, CA 92112		NONE	PC	TO SUPPORT STUDENTS AT THE NEWSCHOOL OF ARCHITECTURE + DESIGN, TO DESIGN AND BUILD THE SUKKAH THAT WILL BE ON DISPLAY AT COASTAL ROOTS FARM FOR THE WEEK OF THE SUKKOT HARVEST FESTIVAL.	2,430.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		NONE	PC	FOR LEICHTAG FOUNDATION MEMBERSHIP AND SPONSORSHIP OF THE SUSTAINABLE AGRICULTURE & FOOD SYSTEMS FUNDERS 2016 FORUM	7,000.
NEW VILLAGE ARTS 2787 STATE STREET CARLSBAD, CA 92008		NONE	PC	TO SPONSOR THE PRODUCTION OF "AWAKE AND SING"	5,000.
NORTH COUNTY LIFELINE 200 MICHIGAN AVENUE VISTA, CA 92084		NONE	PC	AS PART OF A TOTAL INVESTMENT OF \$600,00 THAT LF IS MAKING TO SUPPORT THREE CORE SOCIAL SERVICE PROVIDER ORGANIZATIONS OVER THE NEXT TWO YEARS THAT ARE ADVANCING SELF-SUFFICIENCY FOR THE MOST VULNERABLE RESIDENTS OF COASTAL NORTH COUNTY	181,215.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, 15TH FLOOR NEW YORK, NY 10017		NONE	PC	SEE STATEMENT	239,877.

Total from continuation sheets

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Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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)					
PALM SPRINGS AIR MUSEUM INC 745 N GENE AUTRY TRAIL PALM SPRINGS, CA 92262		NONE	PC	FOR GENERAL SUPPORT (1,000); FOR GENERAL SUPPORT (3,800)	4,800.
PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS 4089 FAIRMOUNT AVE SAN DIEGO, CA 92105		NONE	PC	TO ADVANCE THE GOALS OF THE LEICHTAG FOUNDATION'S SYRIAN REFUGEE INITIATIVE THROUGH RESEARCH, AWARENESS BUILDING AND SYRIAN COMMUNITY ORGANIZING (175,000); TO SUPPORT THE SYRIAN REFUGEE WELCOMING EVENT AT THE SAN DIEGO ZOO ON AUGUST 27TH (10,658)	185,658.
PONDER EDUCATION FOUNDATION INC 400 WEST BAILEY STREET PONDER, TX 76259		NONE	PC	FOR GENERAL SUPPORT	20,000.
PRESENTENSE GROUP INC 115 EAST 23RD STREET, 3RD FLOOR, SUITE 301 NEW YORK, NY 10010		NONE	PC	YAZAMIM SOCIAL ENTREPRENEURSHIP; CORE INFRASTRUCTURE	545,000.
PRODUCEGOOD 4057 VIA DE LA PAZ OCEANSIDE, CA 92057		NONE	PC	FOR THE GLEANING CONVENING EVENT AT LEICHTAG COMMONS	120.
RANCHO SANTA FE FOUNDATION P.O. BOX 811 RANCHO SANTA FE, CA 92067		NONE	PC	TO SUPPORT THE NORTH COUNTY SENIOR CONNECTIONS FOOD TRUCK PROGRAM THAT PROVIDES HEALTHY MEALS AND SOCIALIZATION OPPORTUNITIES TO LOW-INCOME SENIORS AROUND COASTAL NORTH COUNTY	100,000.
RAVI SHANKAR FOUNDATION 270 N. EL CAMINO REAL STE 316 ENCINITAS, CA 92024		NONE	PC	FOR GENERAL SUPPORT	10,000.
Total from continuation sheets					23

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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)					
SAN DIEGO BOTANIC GARDEN P.O. BOX 230005 ENCINITAS, CA 92023		NONE	PC	DISCRETIONARY FUND AWARD; FALL GALA SUPPORT	18,139.
SAN DIEGO CHILDREN'S DISCOVERY MUSEUM 320 N BROADWAY ESCONDIDO, CA 92025		NONE	PC	TO SUPPORT THE ROOTS ISRAEL EVENT	500.
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122		NONE	PC	SD FOOD FUNDER COORDINATOR; SPONSORSHIPS; EVENT SUPPORT	18,080.
SAN DIEGO HUNGER COALITION 4305 UNIVERSITY AVENUE, SUITE 515 SAN DIEGO, CA 92105		NONE	PC	TO SUPPORT THE TRANSITION OF THE HUNGER ADVOCACY NETWORK	95,500.
SAN DIEGO JEWISH ACADEMY 11860 CARMEL CREEK ROAD SAN DIEGO, CA 92130		NONE	PC	TO SUPPORT THE CAPITAL 4 DEBT ELIMINATION CAMPAIGN - PAYING OFF SDJA DEBT	10,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION 5250 CAMPANILE DRIVE MC 1931 SAN DIEGO, CA 92182		NONE	PC	FOR THE PRODUCERS CLUB	1,500.
SAN DIEGO WOMEN'S FOUNDATION 2508 HISTORIC DECATUR ROAD, STE 200 SAN DIEGO, CA 92106		NONE	PC	TO SUPPORT THE SDWF IN GROWING ITS NORTH COUNTY COASTAL REGION MEMBERSHIP BY 10% THIS YEAR AND IN STRENGTHENING PHILANTHROPY IN THE AREA	10,000.

Total from continuation sheets

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Part XV Supplementary Information (continued)

3a Grants and Contributions 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	Amount
Recipient	Name and address (home or business)				
SAN DIEGUITO HERITAGE MUSEUM 450 QUAIL GARDENS DRIVE ENCINITAS, CA 92024 SCRIPPS HEALTH FOUNDATION 4275 CAMPUS POINT COURT SAN DIEGO, CA 92121		NONE	PC	FOR THE "ANNUAL MEETING CHALLENGE GRANT" (500); TO SUPPORT THE LIMA BEAN FAIRE (2,500)	3,500.
		NONE	PC	SEE STATEMENT	
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024		NONE	PC	IN MEMORY OF EVAN STONE	3,500.
					250.
SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 2095 ROSE STREET, #202 BERKELEY, CA 94709		NONE	PC	FOR IENGAGE JPRO COHORT BASED AT NORTH COUNTY HUB	10,000.
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BOULEVARD SAN DIEGO, CA 92123		NONE	PC	IN LOVING MEMORY OF BETTY BYRNES.	250.
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123		NONE	PC	SEE STATEMENT	22,228.
SUPPORT THE ENLISTED PROJECT 9951 BUSINESSPARK AVE, STE A SAN DIEGO, CA 92131		NONE	PC	FOR MILITARY FAMILY EMERGENCY FOOD ASSISTANCE	25,000.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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)					
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. 3191-A AIRPORT LOOP DRIVE COSTA MESA, CA 92626		NONE	PC	IN HONOR OF MILEA MERRITT WHO WILL BE PARTICIPATING IN THE KOMEN ORANGE COUNTY RACE FOR THE CURE WITH TEAM THINK PINK INC. #2231.	500.
SYRIAN COMMUNITY NETWORK INC 6444 CINNABAR WAY CARLSBAD, CA 92009		NONE	PC	AS A MATCH DOLLAR-FOR-DOLLAR TO FUNDS RAISED FROM THE SYRIAN AMERICAN COMMUNITY BEFORE OCTOBER 10TH TO DIRECTLY SUPPORT REFUGEE FAMILIES TRANSITIONING TO LIFE IN SAN DIEGO WITH FUNDS FOR BASIC NEEDS INCLUDING HOUSING, TRANSPORTATION AND FOOD	50,000.
TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO, CA 92120		NONE	PC	FOR A QUARTER-PAGE AD IN ITS PROGRAM BOOK HONORING DR. ROBERT RUBENSTEIN AT ITS MAY 14TH EVENT	300.
TEXAS BLEEDING DISORDERS CAMP FOUNDATION 4617A PINEHURST DR SOUTH AUSTIN, TX 78747		NONE	PC	TO SUPPORT CAMP ALLIHPOMEH VIA THE HEROES IN THE HILLS GOLF TOURNAMENT, AT THE HERO SPONSOR LEVEL. PLEASE NOTE THAT THIS IS A FULL DONATION; NO GOLF PLAYERS ARE BEING REGISTERED AS A PART OF THIS GRANT	10,000.
TEXAS COWBOYS AGAINST CANCER P.O. BOX 132 PONDER, TX 76259		NONE	PC	TO SUPPORT CANCER PATIENTS IN THE WESTERN HERITAGE COMMUNITY WHO ARE UNINSURED OR UNDER-INSURED	2,000.
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE #0940 LA JOLLA, CA 92093		NONE	PC	FOR THE UC SAN DIEGO RADY SCHOOL OF MANAGEMENT US-ISRAEL CENTER ON INNOVATION AND ECONOMIC SUSTAINABILITY'S RAIN BARREL HARVESTING PROGRAM	33,382.
ULI FOUNDATION 1025 THOMAS JEFFERSON NW STE 500-W WASHINGTON, DC 20007		NONE	PC	IN SUPPORT OF THE "PROMOTING BEST PRACTICES IN COMMUNITY FARMING AND FOOD AND REAL ESTATE DEVELOPMENT" INITIATIVE TO BE IMPLEMENTED BY THE URBAN LAND INSTITUTE	115,000.

Total from continuation sheets

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Part XV | **Supplementary Information****3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE
ECUADOR EARTHQUAKE EMERGENCY RELIEF; JDC ENTWINE HUB MICROGRANT;
REFUGEE CAMP SUPPLIES IN TURKEY; HAITI HURRICANE RELIEF; WINTER RELIEF
FOR AT-RISK ELDERLY/FAMILIES IN FORMER SOVIET UNION; AND JDC ENTWINE
HEADQUARTERS SUPPORT

NAME OF RECIPIENT - HILLEL OF SAN DIEGO
TO SUPPORT THE ISRAEL FELLOWS PROGRAM DURING THE 2016-2017 SCHOOL YEAR
(20,000); TO HONOR JOSEPH CHICKIE GLICKMAN, ELAINE GALINSON AND LAURA
GALINSON BY SPONSORING THE CAMPUS SUPERSTAR SAN DIEGO EVENT AT THE
PLATINUM ALBUM LEVEL (5,000); FOR FOUR-MONTH BRIDGE FUNDING TO HILLEL
OF SAN DIEGO (41,000); UP TO \$20,000 FOR A STRATEGIC ASSESSMENT OF ITS
NORTH COUNTY PROGRAM (20,000); FOR ANNUAL SUPPORT (2,000); TO HONOR
JOSEPH CHICKIE GLICKMAN, ELAINE GALINSON AND LAURA GALINSON WITH A
SILVER ALBUM LEVEL SPONSORSHIP OF THE CAMPUS SUPERSTAR SAN DIEGO EVENT
(1,000); FOR THE MATISYAHU COEXISTENCE EVENT UNDERWRITING (2,000)

NAME OF RECIPIENT - JEWISH FEDERATION OF PALM SPRINGS AND DESERT AREA
MADE WITH THE RECOMMENDATION THAT IT BE USED TO SUPPORT THE
AMERICA-ISRAEL CULTURAL FOUNDATION (1,000); FOR SUPPORT OF A CULTURAL
CONCERT EVENT (5,000); FOR SUPPORT OF THE FEDERATION COMMUNITY CULTURAL
EVENT ON MARCH 21, 2016 (750); FOR SUPPORT OF CULTURAL EVENTS IN THE
COMMUNITY (1,000); FOR THE TOLERANCE EDUCATION CENTER, FOR RENOVATION
AND IMPROVEMENTS TO THE DONOR RECOGNITION BOARD IN THE MAIN LOBBY,
WHICH IS TO BE IN MEMORY OF THE FOUNDERS EARL AND SALLY GRIEF; FOR
IMPROVED RECORD STORAGE CABINETS AND RELATED CAPITAL ONLY IMPROVEMENTS;
AND FOR THE PURCHASE OF TEN BOOKS ON NONPROFIT BOARDS BY MARK EPSTEIN
(5,000)

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - MOISHE HOUSE

AS A PROFESSIONAL DEVELOPMENT STIPEND FOR HUB MEMBER ANNA KERNUS'S ATTENDANCE AT THE COLLABORATORY (118); FOR A NORTH COUNTY HUB COLLABORATION WITH COASTAL ROOTS FARM, TO COORDINATE AND IMPLEMENT MOISHE HOUSE'S 10TH ANNIVERSARY SHABBAT ON SEPTEMBER 23RD (1,500); FOR GENERAL SUPPORT (1,500)

NAME OF RECIPIENT - P.E.F. ISRAEL ENDOWMENT FUNDS

MADE WITH THE RECOMMENDATION THAT IT BE USED TO SUPPORT THE JERUSALEM INSTITUTE FOR ISRAEL STUDIES, FOR THE PRODUCTION OF THE 30TH EDITION OF THE JERUSALEM STATISTICAL YEARBOOK (25,000); TO HELP FUND THE SEVEN WAYS TO DISSOLVE BOUNDARIES PROJECT, A SERIES OF DOCO-THEATRICAL JOURNEYS ACROSS JERUSALEM, AS PART OF THE 2016 THREE-WEEK FESTIVAL (90,000); TO SUPPORT THE 2017 JERUSALEM BIENNALE, \$23,877 PAID IN 2016 AND \$25,000 PAID IN 2017 (48,877); TO SUPPORT THE DANCING RAM (AMUTAH NUMBER 580569283) WITH THE 360 DEGREES THEATER FESTIVAL OF ART IN THE PUBLIC SPACE FROM AUGUST 24-27 IN JERUSALEM (6,000); TO SUPPORT BRINGING EXHIBIT SELECTIONS FROM THE 2015 JERUSALEM BIENNALE TO THE JEWISH FUNDERS NETWORK CONFERENCE IN SAN DIEGO (10,000); FOR DUALIS SOCIAL INVESTMENT FUND, DESIGNATED FOR ANNA RESTAURANT USE BY GRANTEEES (25,000); TO SUPPORT THE KABBALAT SHABBAT PROGRAM, A SERIES OF 21 SUMMERTIME SERVICES AT THE FIRST STATION IN JERUSALEM, LEAD BY PRAYER LEADERS, COMMUNITY LEADERS AND MUSICIANS (25,000);

NAME OF RECIPIENT - SCRIPPS HEALTH FOUNDATION

TO SUPPORT THE ENCINITAS PHYSICAL THERAPY OUTPATIENT DEPARTMENT (1,000); FOR OUTPATIENT PHYSICAL THERAPY DEPARTMENT EQUIPMENT AT

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

SCRIPPS HOSPITAL ENCINITAS (2,500)

TO SUPPORT THE ENCINITAS PHYSICAL THERAPY OUTPATIENT DEPARTMENT

(1,000); FOR OUTPATIENT PHYSICAL THERAPY DEPARTMENT EQUIPMENT AT

SCRIPPS HOSPITAL ENCINITAS (2,500)

TO SUPPORT THE ENCINITAS PHYSICAL THERAPY OUTPATIENT DEPARTMENT

(1,000); FOR OUTPATIENT PHYSICAL THERAPY DEPARTMENT EQUIPMENT AT

SCRIPPS HOSPITAL ENCINITAS (2,500)

NAME OF RECIPIENT - SOILLE SAN DIEGO HEBREW DAY SCHOOL

TO PROVIDE TRANSPORTATION TO THE FARM FOR TWO GROUPS OF PRESCHOOL

STUDENTS (728); TO SUPPORT THE SOILLE HEBREW DAY GALA HONORING SELWYN

ISAKOW (1,000); FOR GENERAL SUPPORT (20,000); TO SUPPORT THE MELVIN

WEISER SCHOLARSHIP FUND IN MEMORY OF MELVIN WEISER, O"BM (500)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

LEICHTAG FOUNDATION

Employer identification number

33-0466189

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

LEICHTAG FOUNDATION**33-0466189****Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>ROI COMMUNITY INC</u> <u>PO BOX 51</u> <u>TULSA, OK 74101</u>	\$ <u>13,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	<u>NATAN FUND BY FJC</u> <u>120 E. 23RD STREET, 5TH FLOOR</u> <u>NEW YORK, NY 10010</u>	\$ <u>15,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

LEICHTAG FOUNDATION**33-0466189****Part II Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

LEICHTAG FOUNDATION**33-0466189**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

LEICHTAG FOUNDATION

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	PROPERTY & EQUIPMENT VILLA #28	P	01/01/14	12/31/16
b	CHARLES SCHWAB PUBLICLY TRADED SECURITIES	P	01/01/15	12/31/16
c	CHARLES SCHWAB PUBLICLY TRADED SECURITIES	P	01/01/16	12/31/16
d	NET GAIN VINTAGE INVESTMENTS	P	01/01/16	12/31/16
e	NET GAIN JVP OPPORTUNITIES VI	P	01/01/16	12/31/16
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 325,651.	35,897.	505,000.	-143,452.
b 17,124,836.		14,924,708.	2,200,128.
c 799,656.		706,722.	92,934.
d 141,249.			141,249.
e 1,401,369.			1,401,369.
f 14,728.			14,728.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			-143,452.
b			2,200,128.
c			92,934.
d			141,249.
e			1,401,369.
f			14,728.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	3,706,956.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	15.	15.	
TOTAL TO PART I, LINE 3	15.	15.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	337,963.	14,728.	323,235.	323,235.	
TO PART I, LINE 4	337,963.	14,728.	323,235.	323,235.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME	1	772,325.
TOTAL TO FORM 990-PF, PART I, LINE 5A		772,325.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PROGRAM SERVICE REVENUE	16,000.	0.	
OTHER INCOME	16,722.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	32,722.	0.	

FORM 990-PF	LEGAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	17,024.	13,771.			0.
TO FM 990-PF, PG 1, LN 16A	17,024.	13,771.			0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	33,900.	0.			0.
TO FORM 990-PF, PG 1, LN 16B	33,900.	0.			0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT CONSULTING	70,500.	70,500.			0.
OTHER CONSULTING FEES	145,594.	11,827.			94,138.
MARKETING	16,632.	0.			5,200.
TO FORM 990-PF, PG 1, LN 16C	232,726.	82,327.			99,338.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	99,000.	0.			0.
PAYROLL TAXES	106,764.	20,042.			8,790.
STATE TAXES	3,356.	2,500.			0.
PROPERTY TAXES	92,293.	92,293.			0.
SALES & USE TAX	4.	0.			0.
TO FORM 990-PF, PG 1, LN 18	301,417.	114,835.			8,790.

FORM 990-PF	OTHER EXPENSES		STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SYSTEMS SUPPORT	55,726.	1,716.		3,784.
OFFICE EXPENSES	89,855.	9,384.		19,955.
SUPPLIES	74,455.	12,063.		24,447.
MAINTENANCE & REPAIRS	90,848.	90,848.		0.
COMMUNITY EVENTS	239,913.	0.		38,380.
INSURANCE	89,523.	48,722.		627.
VILLAS EXPENSE	40,576.	40,576.		0.
OTHER EXPENSES	42,648.	5,904.		1,388.
SECURITY	33,241.	12,398.		7,033.
MEMBERSHIP DUES	3,809.	0.		0.
INVESTMENT EXPENSES	62,222.	62,222.		0.
TO FORM 990-PF, PG 1, LN 23	822,816.	283,833.		95,614.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	10
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS		2,546,951.	
PRESENT VALUE OF CONTRIBUTIONS ADJ. PER BOOK - NOT ON TAX		556,645.	
TOTAL TO FORM 990-PF, PART III, LINE 3		3,103,596.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
BOND FUNDS	29,831,719.	29,831,719.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	29,831,719.	29,831,719.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE INVESTMENT	FMV	9,740,421.	9,740,421.
EQUITY SECURITIES	FMV	54,138,746.	54,138,746.
TOTAL TO FORM 990-PF, PART II, LINE 13		63,879,167.	63,879,167.

FORM 990-PF

LIST OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 13

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

LF VILLAS, LLC

TAX EXEMPT

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

441 SAXONY ROAD
ENCINITAS, CA 92024

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

LF ENCINITAS PROPERTIES, LLC

45-4867829

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

441 SAXONY ROAD
ENCINITAS, CA 92024

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 14
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT BRUNST, M.D., PH.D. 441 SAXONY RD ENCINITAS, CA 92024	CFO AND TREASURER 2.00	6,000.	0.	0.
BERNARD REITER 441 SAXONY RD ENCINITAS, CA 92024	CHAIRMAN 2.00	4,000.	0.	0.
EMILY EINHORN 441 SAXONY RD ENCINITAS, CA 92024	VICE CHAIR 2.00	6,000.	0.	0.
JAMES S. FARLEY 441 SAXONY RD ENCINITAS, CA 92024	PRESIDENT/CEO 40.00	323,926.	45,827.	0.
DR. JEFFREY R. SOLOMON 441 SAXONY RD ENCINITAS, CA 92024	VICE CHAIR 2.00	6,000.	0.	0.
CHARLENE SEIDLE 441 SAXONY RD ENCINITAS, CA 92024	EVP/EXECUTIVE DIRECTOR 40.00	178,679.	28,583.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		524,605.	74,410.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 15

ACTIVITY TWO

THE FOUNDATION IS SUPPORTING PROGRAMS AND EDUCATIONAL ACTIVITIES INSPIRED BY ANCIENT JEWISH TRADITIONS THAT CONNECT PEOPLE TO COMMUNITY, FOOD, THE LAND AND SOCIAL JUSTICE. THESE TRADITIONS AND VALUES ARE AS MEANINGFUL AND RELEVANT TODAY AS THEY HAVE BEEN OVER THOUSANDS OF YEARS. THEY ARE ALSO THE BASIS OF OUR DEEP COMMITMENT TO THE PRINCIPLES OF FOOD JUSTICE INCLUDING ACCESS TO FRESH, HEALTHY, AFFORDABLE AND CULTURALLY-APPROPRIATE FOOD FOR ALL;

LEICHTAG FOUNDATION

33-0466189

FAIR TREATMENT OF WORKERS; AND COMPASSIONATE TREATMENT OF
ANIMALS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

775,670.