

2016

990-PF

PUBLIC

DISCLOSURE

**CHANGE OF ACCOUNTING PERIOD
Return of Private Foundation**

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

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ 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.

OMB No. 1545-0052

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 ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 118,273,592.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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 <input type="checkbox"/> 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		

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.
	11	Investments - land, buildings, and equipment: basis	22,133,827.			
	Less: accumulated depreciation	962,257.	20,901,303.	21,171,570.	21,171,570.	
12	Investments - mortgage loans					
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.	
Liabilities	17	Accounts payable and accrued expenses		339,585.	678,608.	
	18	Grants payable		16,315,374.	15,012,972.	
	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.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		102,840,309.	102,582,012.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances		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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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 <input type="checkbox"/> 19,516. Refunded <input type="checkbox"/>	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)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		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?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		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? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) STMT 13
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LEICHTAG.ORG
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 15 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

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" 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.)
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
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?
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
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.)
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?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

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? 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? Yes No
 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? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 441 SAXONY RD, ENCINITAS, CA 92024	DIRECTOR OF AGRICULTURAL INNOVATION 40.00	97,545.	22,375.	0.
LEILANI RASMUSSEN 441 SAXONY RD, ENCINITAS, CA 92024	DIRECTOR OF FINANCE AND GRANTS 40.00	104,597.	14,948.	0.
NAOMI RABKIN 441 SAXONY RD, ENCINITAS, CA 92024	DIRECTOR OF STRATEGIC INITIATIVES 40.00	94,763.	13,422.	0.
DEMPSEY SAWYER 441 SAXONY RD, ENCINITAS, CA 92024	RANCH MANAGER 40.00	74,034.	18,472.	0.
SHARYN GOODSON 441 SAXONY RD, ENCINITAS, CA 92024	DIRECTOR OF PHILANTHROPIC STRATEGY 40.00	64,700.	12,815.	0.
Total number of other employees paid over \$50,000				7

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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Includes entries for VERUS and CHANGE CRAFT CONSULTING.

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity, Expenses. Includes entry 1: THE LEICHTAG FOUNDATION MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITIES...

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investment, Amount. Includes entry 1: N/A.

Total. Add lines 1 through 3 0.

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(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2016, (b) 2015, (c) 2014, (d) 2013, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-c (Alternative tests).

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 [X] 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
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) ▶ 3a				4,264,410.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
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

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
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 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
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				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
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 SEBASTOPOL, 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 AMICHAH FILM PROJECT	25,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
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	91,000.
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	1,000.
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 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
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 CENOR MENTORING; BELIBA OPEERATIONS	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

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
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 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
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

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
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

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
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

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
SAN DIEGUITO HERITAGE MUSEUM 450 QUAIL GARDENS DRIVE ENCINITAS, CA 92024	NONE	PC	FOR THE "ANNUAL MEETING CHALLENGE GRANT" (500); TO SUPPORT THE LIMA BEAN FAIRE (2,500)	3,500.
SCRIPPS HEALTH FOUNDATION 4275 CAMPUS POINT COURT SAN DIEGO, CA 92121	NONE	PC	SEE STATEMENT	3,500.
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	IN MEMORY OF EVAN STONE	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 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
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 AILIHPOMEH 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

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 foundation

Check 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 LEICHTAG FOUNDATION	Employer identification number 33-0466189
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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
1	ROI COMMUNITY INC PO BOX 51 TULSA, OK 74101	\$ 13,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	NATAN FUND BY FJC 120 E. 23RD STREET, 5TH FLOOR NEW YORK, NY 10010	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization LEICHTAG FOUNDATION	Employer identification number 33-0466189
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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 LEICHTAG FOUNDATION	Employer identification number 33-0466189
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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	
(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	
(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	
(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	

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return. **FORM 990-PF**

2016

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

Name LEICHTAG FOUNDATION	Employer identification number 33-0466189
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Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	72,897.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty		3	72,897.
4 Enter the tax shown on the corporation's 2015 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	148,312.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	72,897.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it doesn't owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/16	06/15/16	09/15/16	
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column.	10	18,224.	18,225.	18,224.	18,224.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	92,473.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		74,249.	56,024.	37,800.
13 Add lines 11 and 12	13		74,249.	56,024.	37,800.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	92,473.	74,249.	56,024.	37,800.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	74,249.	56,024.	37,800.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <i>(C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.)</i> See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2016 and before 7/1/2016	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{366}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2016 and before 10/1/2016	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\% (0.04)}{366}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2016 and before 1/1/2017	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\% (0.04)}{366}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2016 and before 4/1/2017	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 4\% (0.04)}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2017 and before 7/1/2017	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2017 and before 10/1/2017	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2017 and before 1/1/2018	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2017 and before 3/16/2018	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38			\$ 60.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

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
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

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.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. LEICHTAG FOUNDATION	Employer identification number (EIN) or 33-0466189
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 441 SAXONY ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ENCINITAS, CA 92024	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

LEICHTAG FOUNDATION

• The books are in the care of ▶ **441 SAXONY ROAD - ENCINITAS, CA 92024**
Telephone No. ▶ **760-929-1090** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **AUGUST 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning **JAN 1, 2016**, and ending **SEP 30, 2016**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	65,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	92,473.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.