Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

For	caler	idar year 2012 or tax year beginning		, and ending		
Nar	ne of	foundation			A Employer identificatio	n number
		CHTAG FOUNDATION	33-0466189)		
		nd street (or P.O. box number if mail is not delivered to street	B Telephone number			
_	-	0 ARMADA DRIVE		100	760-929-10)90
-		own, state, and ZIP code LSBAD, CA 92008			C If exemption application is p	pending, check here
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		0	
		Address change	Name change		2. Foreign organizations m check here and attach c	eeting the 85% test, omputation
H C	_	type of organization: X Section 501(c)(3) ex			E If private foundation sta	atus was terminated
<u>_</u>			Other taxable private founda		under section 507(b)(1)(A), check here
		arket value of all assets at end of year J Accounti	•	Accrual	F If the foundation is in a	
(fr		Part II, col. (c), line 16) 0t 0t 0t	ther (specify)	hasis)	under section 507(b)(1)(B), check here
_	rt I	Analysis of Revenue and Expenses			(a) Adjusted not	(d) Disbursements
1 6		(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	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	37,617.		N/A	
	2	Check if the foundation is not required to attach Sch. B Interest on savings and temporary	110	110		
	3	cash investments	118.	118.		STATEMENT 1
	4	Dividends and interest from securities.	3,949,892. 89,575.	3,949,892. 89,575.		STATEMENT 2 STATEMENT 3
	oa h	Gross rents	09,313.	09,575.		STATEMENT 4
		Net gain or (loss) from sale of assets not on line 10	7,213,588.			DIMILIMINI 4
nue	b	Gross sales price for all assets on line 6a 38, 913, 539.	.,===,===			
Revenue	7	Capital gain net income (from Part IV, line 2)		7,213,588.		
ď	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
		Less: Cost of goods sold				
		Gross profit or (loss)				
	11 12	Other income Total. Add lines 1 through 11	11 290 790	11,253,173.		
	13	Compensation of officers, directors, trustees, etc.	414,100.			207,050.
	14	Other employee salaries and wages	60,000.	0.		0.
	15	Pension plans, employee benefits				
ses	16a	Legal fees STMT 5	50,287.	49,459.		0.
ber	b	Accounting fees STMT 6	30,660.	0.		0.
Ä		Other professional fees STMT 7	516,023.	355,473.		160,550.
aţi	1/	Interest Taxes STMT 8	328,108.	5,458.		5,510.
stra	19	Depreciation and depletion	78,562.	78,562.		3,310.
n İ			176,727.	0.		0.
Adr		Travel, conferences, and meetings	166,797.	602.		0.
and		Printing and publications	7,208.	0.		0.
Operating and Administrative Expens	23	Other expenses STMT 9	1,208,053.	271,787.		809,581.
rati	24	Total operating and administrative	2 005	0== 0==		1 100 101
odc		expenses. Add lines 13 through 23	3,036,525.	877,271.		1,182,691.
_		Contributions, gifts, grants paid	9,607,787.			9,607,787.
	26	Total expenses and disbursements. Add lines 24 and 25	12,644,312.	877,271.		10,790,478.
	27	Subtract line 26 from line 12:	14,014,314.	011,211.		10,700,470.
		Excess of revenue over expenses and disbursements	-1,353,522.			
		Net investment income (if negative, enter -0-)	, ,	10,375,902.		
		Adjusted net income (if negative, enter -0-)			N/A	

Pa	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
		Column Should be for end-or-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	4 500 005	1 000 000	1 000 000
		Savings and temporary cash investments	4,700,085.	1,972,276.	1,972,276.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
	_	Less: allowance for doubtful accounts			
		Grants receivable			
	ь	Receivables due from officers, directors, trustees, and other			
	7	disqualified persons			
	′	Other notes and loans receivable Less: allowance for doubtful accounts			
,,	Q	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges	10,851.	10,563.	10,563.
As		Investments - U.S. and state government obligations	10,0311	20/303	10/3031
		Investments - corporate stock			
	c	Investments - corporate bonds STMT 11	33,977,201.	31,224,404.	31,224,404.
	11	Investments - land, huildings, and equipment hasis. 18,890,395.			
		Investments - land, buildings, and equipment: basis Less: accumulated depreciation 18,890,395. 93,214.	4,370,348.	18,797,181.	18,797,181.
	12	Investments - mortgage loans			
	13	Investments - other STMT 12	97,793,771.	90,038,411.	90,038,411.
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation			
	15	Other assets (describe)			
		Total assets (to be completed by all filers)	140,852,256.	142,042,835	142,042,835.
		Accounts payable and accrued expenses	24,/32.	24,389,646	
		Grants payable	20,940,724.	24,389,646	<u>-</u>
ies		Deferred revenue			_
= 1		Loans from officers, directors, trustees, and other disqualified persons			-
Lia		Mortgages and other notes payable Other liabilities (describe ▶)			-
		Other habilities (describe			-
	23	Total liabilities (add lines 17 through 22)	26,971,456.	24,407,180.	
\neg		Foundations that follow SFAS 117, check here	, , ,	, , , , , , , , , , , , , , , , , , , ,	_
		and complete lines 24 through 26 and lines 30 and 31.			
Se	24	Unrestricted	113,880,800.	117,635,655.	
la l		Temporarily restricted			
or Fund Balances	26	Permanently restricted			
ᆲ		Foundations that do not follow SFAS 117, check here			
느		and complete lines 27 through 31.			
		Capital stock, trust principal, or current funds			_
Üί		Paid-in or capital surplus, or land, bldg., and equipment fund			
¥		Retained earnings, accumulated income, endowment, or other funds	112 000 000	117,635,655.	_
ž	30	Total net assets or fund balances	113,000,000.	11/,035,055	2
	31	Total liabilities and net assets/fund balances	140,852,256.	142 042 835.	
				142,042,033	
Pa	art	Analysis of Changes in Net Assets or Fund B	alances		
		net assets or fund balances at beginning of year - Part II, column (a), line			
		t agree with end-of-year figure reported on prior year's return)			- , ,
	ntor	amount from Part I, line 27a		2	, ,
3 (CATAL ON TARK	mmatina '-	
)the	increases not included in line 2 (itemize) UNREALIZED			
4 A	Othei Add I				119,754,415.

2-story brick wareh	the kind(s) of property sold (e. ouse; or common stock, 200 sh	g., real estate, is. MLC Co.)		(b) How P - Pu D - Do		(c) Date a (mo., d	ay, yr.)	(d) Date sold (mo., day, yr.)
1a CHARLES SCHWAB	6436-6919				D VARIOUS VARIO			VARIOUS
<u>b</u>								
c d								-
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	t or other basis xpense of sale				ain or (loss s (f) minus	
a 38,913,539.		3:	1,699,95	1.				7,213,588.
b								
C								
d								
Complete only for assets showing of	ain in column (h) and owned hy	the foundation	n on 12/31/60			\ Coino (C	ol (h) goin	minuo
Complete only for assets showing ((j) Adjusted basis		cess of col. (i)	_	col) Gains (C . (k), but r	ol. (h) gain ot less tha	ı minus ın -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any				(from col. (
a								7,213,588.
b								.,
C								
d								
е								
	∫ If gain, also ente	er in Part I, line	7	٦				
2 Capital gain net income or (net capit	al loss) $ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter} \end{cases} $	0- in Part Í, line	7) 2				7,213,588.
3 Net short-term capital gain or (loss)	as defined in sections 1222(5) a	and (6):						
If gain, also enter in Part I, line 8, co				\downarrow			27 / 2	
If (loss), enter -0- in Part I, line 8 Part V Qualification Und	ler Section 4940(e) for		Tow on Not	<u> </u>	mant Inc		N/A	L
					ment inc	onie		
(For optional use by domestic private fo	undations subject to the section	1 4940(a) tax on	i net investment in	come.)				
If section 4940(d)(2) applies, leave this	part blank.							
Was the foundation liable for the section	4942 tay on the distributable a	mount of any v	ear in the hase ner	choir				Yes X No
If "Yes," the foundation does not qualify			•					100 [22] 110
1 Enter the appropriate amount in eac				ntries.				
(a) Base period years	(b)			(c)			Dietrik	(d) bution ratio
Calendar year (or tax year beginning		I	Net value of nor				col. (b) div	
2011		59,153.	1 '				(55.1 (5) 4.1	vided by col. (c))
2010	10 1/				07,311	. •	(0011 (0) 011	vided by col. (c)) • 100530
0000		18,352.	,	37,8	90,989	. •	(0011 (2) 411	vided by col. (c)) •100530 •320613
2009	4,14	18,352. 14,850.		37,8: 30,0:	90,989 93,760	•	(0011 (2) 011	• 100530 • 320613 • 137731
2009	4,14	18,352. 14,850. 52,768.		37,8: 30,0: 19,2	90,989 93,760 02,953		(30) (2) 4	.100530 .320613 .137731 .102212
	4,14	18,352. 14,850.		37,8: 30,0: 19,2	90,989 93,760		(30.11 (2) 2.11	.100530 .320613 .137731 .102212
2008 2007	4,14 1,96 63	18,352. 14,850. 52,768. 35,955.		37,8: 30,0: 19,2: 10,8:	90,989 93,760 02,953 36,449		(3)	.100530 .320613 .137731 .102212 .058687
2008 2007 2 Total of line 1, column (d)	4,14 1,96 63	18,352. 14,850. 52,768. 35,955.		37,8 30,0 19,2 10,8	90,989 93,760 02,953 36,449		(3)	.100530 .320613 .137731 .102212 .058687
2008 2007 2 Total of line 1, column (d)	4 , 14 1 , 96 63 ear base period - divide the tota	18,352. 14,850. 52,768. 35,955.	or by the number	37,8 30,0 19,2 10,8	90,989 93,760 02,953 36,449	2		.719773
2008 2007 2 Total of line 1, column (d)	4 , 14 1 , 96 63 ear base period - divide the tota	18,352. 14,850. 52,768. 35,955.	or by the number	37,8 30,0 19,2 10,8	90,989 93,760 02,953 36,449	2		.719773
2008 2007 2 Total of line 1, column (d)	4 , 14 1 , 96 6 3 ear base period - divide the total if less than 5 years	18,352. 14,850. 52,768. 35,955.	or by the number	37,8 30,0 19,2 10,8	90,989 93,760 02,953 36,449	2		.100530 .320613 .137731 .102212 .058687 .719773
2008 2007 2 Total of line 1, column (d)	4 , 14 1 , 96 6 3 ear base period - divide the total if less than 5 years	18,352. 14,850. 52,768. 35,955.	or by the number	37,8 30,0 19,2 10,8	90,989 93,760 02,953 36,449	2		.100530 .320613 .137731 .102212 .058687 .719773
2008 2007 2 Total of line 1, column (d)	ear base period - divide the tota if less than 5 years	18,352. 14,850. 52,768. 35,955. I on line 2 by 5,	or by the number	37,8 30,0 19,2 10,8 of years	90,989 93,760 02,953 36,449	2 3	13	.100530 .320613 .137731 .102212 .058687 .719773 .143955
2008 2007 2 Total of line 1, column (d)	ear base period - divide the tota if less than 5 years	18,352. 14,850. 52,768. 35,955. I on line 2 by 5,	or by the number	37,8 30,0 19,2 10,8 of years	90,989 93,760 02,953 36,449	2 3	13	.100530 .320613 .137731 .102212 .058687 .719773 .143955
2008 2007 2 Total of line 1, column (d)	4 , 14 1 , 96 63 ear base period - divide the tota if less than 5 years	18,352. 14,850. 52,768. 35,955. I on line 2 by 5,	or by the number	37,8; 30,0; 19,2; 10,8; of years	90,989 93,760 02,953 36,449	2 3 4	13	.100530 .320613 .137731 .102212 .058687 .719773 .143955
2008 2007 2 Total of line 1, column (d)	4 , 14 1 , 96 63 ear base period - divide the tota if less than 5 years	18,352. 14,850. 52,768. 35,955. I on line 2 by 5,	or by the number	37,8; 30,0; 19,2; 10,8; of years	90,989 93,760 02,953 36,449	2 3 4	13	.100530 .320613 .137731 .102212 .058687 .719773 .143955
2008 2007 2 Total of line 1, column (d)	ear base period - divide the tota if less than 5 years	18,352. 14,850. 52,768. 35,955. I on line 2 by 5,	or by the number	37,8 30,0 19,2 10,8	90,989 93,760 02,953 36,449	2 3 4 5 6	13	.100530 .320613 .137731 .102212 .058687 .719773 .143955 .9,075,327.
2008 2007 2 Total of line 1, column (d)	4 , 14 1 , 96 63 ear base period - divide the tota if less than 5 years	18,352. 14,850. 52,768. 35,955. I on line 2 by 5,	or by the number	37,8 30,0 19,2 10,8	90,989 93,760 02,953 36,449	2 3 4 5 6	13	.100530 .320613 .137731 .102212 .058687 .719773 .143955
2008 2007 2 Total of line 1, column (d)	ear base period - divide the total if less than 5 years	18,352. 14,850. 52,768. 35,955. I on line 2 by 5,	or by the number	37,8 30,0 19,2 10,8	90,989 93,760 02,953 36,449	2 3 4 5	13	.100530 .320613 .137731 .102212 .058687 .719773 .143955 .9,075,327.

Form 990-PF (2012) LEICHTAG FOUNDATION Part VI Excise Tax Based on Investment Income (Section 4940(a	a) 4940(h) 4940(e)		046618		Page 4
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter		01 10 10		uotio	,
Date of ruling or determination letter: (attach copy of letter if necess					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1	2	07,5	18.
of Part I, line 27b			_	. , .	
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. Other		2			0.
3 Add lines 1 and 2	,		2	07,5	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ers enter -0-)	4		, ,	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	,		2	07,5	18.
6 Credits/Payments:					
	6a 197,4	12.			
1,7	6b				
	6c 27,0	00.			
—	6d				
7 Total credits and payments. Add lines 6a through 6d		7	2	24,4	12.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attache	:d	8		, 3	02.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enteramount owed					
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				16,5	92.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax	16,592. Refunde	ed 11		, -	0.
Part VII-A Statements Regarding Activities	,				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislati	ion or did it participate or in	ntervene in		Yes	No
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes	(see instructions for defin	ition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and c					
distributed by the foundation in connection with the activities.					
c Did the foundation file Form 1120-POL for this year?			1c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the ye	ar:				
(1) On the foundation. ► \$ (2) On foundation managers. ►		0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditur	e tax imposed on foundation	n			
managers. \blacktriangleright \$ 0.	·				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	?		2		Х
If "Yes," attach a detailed description of the activities.					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing inst	trument, articles of incorpo	ration, or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A 4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
If "Yes," attach the statement required by General Instruction T.					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	er:				
By language in the governing instrument, or					
 By state legislation that effectively amends the governing instrument so that no mandatory d 	irections that conflict with	the state law			
remain in the governing instrument?			6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
If "Yes," complete Part II, col. (c), and Part XV.					
8a Enter the states to which the foundation reports or with which it is registered (see instructions))▶				
CA					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atto	- , - ,				
of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section					
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," com				4	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule lis	sting their names and addresses		10		X

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had not been removed from jeopardy before the first day of the tax year beginning in 2012? .

onii 990-11 (2012) EEI CIII MG I CONDMITCH	33 0400	<u> </u>		i aye c
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	=			
section 512(b)(13)? If "Yes," attach schedule (see instructions)		11	Х	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per				
If "Yes," attach statement (see instructions)		12		Х
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption applic	cation?	13	X	
Website address WWW.LEICHTAG.ORG	760.06		000	
14 The books are in care of ► LEICHTAG FOUNDATION	Telephone no. $\triangleright 760-92$			
	ZIP+4 ▶92			
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	NI.
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		مد ا	Yes	
securities, or other financial account in a foreign country?		16		Х
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of t	the foreign			
country ► Part VII-B Statements Regarding Activities for Which Form 4720 May Be Re	equired			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	744		Yes	No
1a During the year did the foundation (either directly or indirectly):				110
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
a disqualified person?	Yes X No			
(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)?	Yes X 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 X No			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulati				
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		Х
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 wer				
before the first day of the tax year beginning in 2012?		1c		Х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private op	erating foundation			
defined in section 4942(j)(3) or 4942(j)(5)):				
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for t	` `` ` ` ` ` \ \			
before 2012?				
If "Yes," list the years , , , , , , , , , , , , , , , , , , ,				
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answere the page instructions.)		2h		
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.		2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
during the year?	X Yes No			
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqu				
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section				
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?				
Form 4720, to determine if the foundation had excess business holdings in 2012.)		3b		Х
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose		4a		Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its				

Form **990-PF** (2012)

Part VII-B Statements Regarding Activities for Which F	orm 4720 May Pa I	Poguirod /	۱/ه ددنه	0 = 0 0 1	0 	raye 6
	Offit 4720 May be i	nequired (cor	itinuea)			
5a During the year did the foundation pay or incur any amount to:	- 404E(-)\ 0		V [⊽ ".		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			Yes L	A NO		
(2) Influence the outcome of any specific public election (see section 4955); o			V [3	I		
any voter registration drive?			Yes L∡	A NO		
(3) Provide a grant to an individual for travel, study, or other similar purposes	γ		Yes 🚨	AL NO		
(4) Provide a grant to an organization other than a charitable, etc., organizatio						
509(a)(1), (2), or (3), or section 4940(d)(2)?			Yes 🖸	AL NO		
(5) Provide for any purpose other than religious, charitable, scientific, literary,						
the prevention of cruelty to children or animals?			Yes 🖸	X NO		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		-	,	NT / 7		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		<u>.</u>	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for			, _–			
expenditure responsibility for the grant?		I/A	Yes L	N0		
If "Yes," attach the statement required by Regulations section 53.4945						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to						
a personal benefit contract?			Yes 🚨	X No		37
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	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 s	shelter transaction?		Yes 🗔	X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				N/A	7b	
Part VIII Information About Officers, Directors, Trustored Paid Employees, and Contractors	ees, Foundation Ma	inagers, Hig	nıy			
List all officers, directors, trustees, foundation managers and their care.	compensation.					
		(c) Compensati	on (d)	Contributions to	(e) [Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	emplo	Contributions to oyee benefit plans and deferred	accou	ınt, other wances
	το ροσιτιοίι	enter-o-)	CI	ompensation	uno	wancos
SEE STATEMENT 14		414,100	٠ l	0.		0.
SEE SIMILIMIT IT		111,100	' •			•
					-	
					-	
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	 . enter "NONE.'				
	(b) Title, and average		(d)	Contributions to	(e) E	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	' hours per week devoted to position	(c) Compensation	on emplo	oyee benefit plans and deferred	ačcóu allo	ınt, other wances
DIANNE TATUM - 5800 ARAMADA DRIVE,	SECRETARY			ompensation		
SUITE 100, CARLSBAD, CA 92008	40.00	60,000	۱. ۱	0.		0.
SOTIE 1007 CIMEDDID 7 CIT 52000	1000	00,000	'		 	
			+		 	
					\vdash	
			_		\vdash	

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

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
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
JEWISH COMMUNITY FOUNDATION - 4950 MURPHY		
CANYON ROAD #100, SAN DIEGO, CA 92123	CONSULTING	801,824.
WURTS & ASSOCIATES, INC 2321 ROSECRANS	INVESTMENT	,
AVENUE SUITE 2250, EL SEGUNDO, CA 90245	CONSULTING	93,946.
THE CENTER FOR LEADERSHIP INITIATIVES - 425		,
	CONSULTING	66,250.
		00,200
	1	
	1	
Total number of others receiving over \$50,000 for professional services.		▶ 3
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the	Expenses
1 THE FOUNDATION MAKES CONTRIBUTIONS TO PRE-SEL	·	
TO ALLEVIATE HUMAN HARDSHIP, ADVANCE SELF SUF		
PROMOTE TOLERANCE AND UNDERSTANDING.	TICILIVET THIS	10,790,478.
2		10,750,470
3		
3		
<u>, </u>		
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 li	nes 1 and 2	Amount
1 N/A	100 1 4114 2.	7 illiount
2		
All other program-related investments. See instructions.		
3		
Tatal Add lines 1 through 3	•	0.
Total. Add lines 1 through 3		•

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Page 8

4940(e) reduction of tax in those years.

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: Average monthly fair market value of securities 132,092,830. 1a 4,278,246. 1b Average of monthly cash balances 4,822,149. Fair market value of all other assets 1c 141,193,225. Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 141,193.22 3 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 2.117.898. 4 139,075,327. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5 6,953,766. 6 Minimum investment return. Enter 5% of line 5 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.) 6,953,766. Minimum investment return from Part X, line 6 Tax on investment income for 2012 from Part VI, line 5 207,518. 2a Income tax for 2012. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 207,518. 2c 6.746.248. Distributable amount before adjustments. Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 4 5 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1..... 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 10,790,478. 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 10,790,478. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 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 Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	Обграб	10010 prior to 2011	2011	2012
line 7				6,746,248.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
dFrom 2010 7,952,647.				
eFrom 2011 12,969,153.	20 021 000			
f Total of lines 3a through e	20,921,800.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: > \$ 10,790,478.			0.	
a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior			0.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		0.		
(Floation required and instructions)	0.			
d Applied to 2012 distributable amount	•			6,746,248.
e Remaining amount distributed out of corpus	4,044,230.			0,710,2101
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)	-			
6 Enter the net total of each column as				
indicated below:	04 066 000			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	24,966,030.			
b Prior years' undistributed income. Subtract		0		
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.		
assessed d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	24,966,030.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009 7. 0.5.2. 6.4.7				
c Excess from 2010 7,952,647.				
dExcess from 2011 12,969,153. eExcess from 2012 4,044,230.				
e Excess from 2012 4,044,230.				

c Any submission deadlines:

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

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
2-1-1 SAN DIEGO	NONE	PUBLIC CHARITY	CHARITABLE	200,000.
ACCION	NONE	PUBLIC CHARITY	CHARITABLE	46,000.
ALEF CENTER	NONE	PUBLIC CHARITY	CHAR I TABI.E	·
	110112			2,000.
ALLIANCE FOR REGIONAL SOLUTIONS	NONE	PUBLIC CHARITY	CHARITABLE	
				99,700.
ALZHEIMER'S ASSOCIATION SAN DIEGO/IMPERIA	NONE	PUBLIC CHARITY	CHARITABLE	25,000.
Total SEE CO	NTINUATION SHEE	T(S)	> 3a	9,607,787.
b Approved for future payment				
NONE				
Total		1	> 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)	
•	(a)	(a) (b) E		(d)	Related or exempt	
1 Program service revenue:	Business code	Amount	sion code	Amount	function income	
a						
b						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments			14			
4 Dividends and interest from securities			14	3,949,892.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property			16	-561,921.		
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	7,213,588.		
9 Net income or (loss) from special events				, , , , , , , ,		
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0		10,601,677.	0 -	
13 Total. Add line 12, columns (b), (d), and (e)					10,601,677.	
(See worksheet in line 13 instructions to verify calculations.)						

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

▼	the foundation's exempt purposes (other than by providing funds for such purposes).
•	

223621 12-05-12

Information Regarding Transfers To and Transactions and Relationships With Noncharitable	Form 99		012) LEICH	TAG FOUNI	DATION			33-0	466189	Page 13
1 Did the organization directly or indirectly angage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c) organizations) or in section 527, relating to political organizations? 1 Tarisities from the reporting foundation to a noncharitable exempt organization of: (1) Gash (2) Other asserts 1 Tarities (1) Sales of asserts or an oncharitable exempt organization (3) Purchases of asserts from a noncharitable exempt organization (4) Heinbrursement arrangements (4) Rental of facilities, equipment, or other assests (5) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fundatising solicitations (7) If the answer than your other bases, or paid employees (8) Rental of the any of the above is "res", complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) Hame of noncharitable exempt organization 2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization (4) Live roi (b) Amount involved (c) Name of noncharitable exempt organization N/A (b) Type of organization (c) Description of relationship N/A (a) Services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or sanctors received. (a) Live roi (b) Amount involved (c) Name of noncharitable exempt organization N/A (b) Type of organization (c) Description of relationship N/A Firm's EIN Print sellow Print/Type preparer's name Preparer's signature Print/Type preparer's name	Part	XVII			sfers To	and Transactions	and Relation	ships With Non	charitable	
The Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of: 11 (2) Differ assets 12 (2) Other assets 13 (3) Rental of sexiets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of sexieties, equipment, or other assets (4) Reimbursoment arrangements (5) Loans or loan quarantess (6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations (6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(6) Performance of services or membership or fundriasing solicitations 16(7) Performance of services or membership or fundriasing solicitations 17(7) Performance of services or membership or fundriasing solicitations 18(7) Performance of services or membership or fundriasing solicitations 18(7) Performance of services or membership or fundriasing solicitations 18(7) Performance of services or membership or fundriasing solicitations 18(7) Performance of services or membership or fundriasing solicitations 18(7) Performance of services or services solicitations 18(7) Performance of serv										
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(1) Cash (2) Other sasets (3) Other transactions; (1) Sales of assets to annocharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundralsing solicitations (6) Performance of services or membership or fundralsing solicitations (7) Fundralsing solicitations (8) Performance of services or membership or fundralsing solicitations (8) Performance of services or complete the following schedule. Column(b) should always show the fair market value of the goods, other assets, or services precised. (8) Performance of services or complete the following schedule. Column(b) should always show the fair market value of the goods, other assets, or services received. (9) Like no (1) Purchased			•				inizations?			
(2) Other assections: (1) Sales of assets from a noncharidable exempt organization (2) Purchases of assets from a noncharidable exempt organization (3) Rental of Calcilles, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services on membership or fundraising solicitations (7) Performance of services on membership or fundraising solicitations (8) Performance of services on membership or fundraising solicitations (9) Performance of services on membership or fundraising solicitations (10) I I I I I I I I I I I I I I I I I I I					•	•				37
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(2) Purchases of assets from a nonchariable exempt organization 15(2) X (3) Rental of facilities, equipment, or other assets 15(3) X (4) Reimbursement arrangements 15(4) X (5) Loans or loan guarantees 15(4) X (6) Performance of services or membership or fundraising solicitations 15(6) X (7) Examina of facilities, equipment, mailing lists, other assets, or paid employees 15(6) X (8) Performance of services or membership or fundraising solicitations 15(6) X (9) Examina of facilities, equipment, mailing lists, other assets, or paid employees 15(7) or paid employees									45.44	v
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(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Performance of services guipment, mailing lists, other assets, or paid employees (10) It is a services guipment, mailing lists, other assets, or paid employees (11) It is a service of grid in the service of the fundraising services provided in the proofs, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in coulium (9) the value of the goods, other assets, or services received. (a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of harmsters, transactions, and sharing arrangements N/A 2a Is the loundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 2a Is the loundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 3a Is the loundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 3a Is the loundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 3a Is the loundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? 3b If Yes, complete the fo	(2)	Purcr	lases of assets from a no	ncnaritable exempt	organization				10(2)	
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c Sharing of facilities, equipment, mailing lists, other assets, or paid employees I to X I the answer to any of the above is Yes'; complete the following schedule. Column(b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, bancactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (of the Code (other than section 501(c)(3)) or in section 527? b if Yes'; complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjan', I declare that I have examined this return, including accompanying schedules and observers, and to the best of my knowledge. Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Date Title Print/Type preparer Print/Type preparer's name Preparer's signature Date Title Title Print/Type preparer's name Preparer's signature Date Title Tit	(6)	Perfo	rmance of services or me	amharchin or fundra	icina calicitati	one				
d If the answer to any of the above is "Yes," complete the following schedule. Column(b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes										
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(a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of variaders, transactions, and sharing arrangements N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?								gg	, <u>.</u>	
2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			·				(d) Description	on of transfers, transactions	s, and sharing arra	ngements
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No					N/A					
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No										
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				<u> </u>						
(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Primt's name AKT LLP Firm's name Firm's name AKT LLP			-	-			nizations described			V N-
(a) Name of organization N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name			` '	,	c)(3)) or in sec	CTION 527?			. L Yes	LA NO
N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign		res, co	<u> </u>			(h) Type of organization		(c) Description of rela	ationshin	
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Date Title			• • •	gamzation		(b) Type of organization		(b) Description of real	шионопр	
Sign Here and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if self- employed PTIN Print/Type preparer's name Preparer Firm's name AKT LLP Firm's EIN			14/11							
Sign Here and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if self- employed PTIN Print/Type preparer's name Preparer Firm's name AKT LLP Firm's EIN										
Sign Here and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if self- employed PTIN Print/Type preparer's name Preparer Firm's name AKT LLP Firm's EIN										
Sign Here and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if self- employed PTIN Print/Type preparer's name Preparer Firm's name AKT LLP Firm's EIN										
Sign Here Signature of officer or trustee Date Title									May the IDC -II-	oues this
Here Signature of officer or trustee Print/Type preparer's name Preparer's signature Prim's name No No No No No No Preparer's signature Date O 9 / 24 / 13 Firm's name Firm's name AKT LLP	Sign	and be	lief, it is true, correct, and cor	mplete. Declaration of pr	reparer (other tha	n taxpayer) is based on all inforn	nation of which prepare	er has any knowledge.	return with the	oreparer
Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if self- employed Self- employed Preparer Firm's name ► AKT LLP Firm's EIN ►										
Paid Preparer Firm's name ►AKT LLP self- employed 09/24/13 Firm's EIN ►		Sign	ature of officer or trustee	9		Date	Title			
Paid Preparer Firm's name ►AKT LLP 09/24/13 Firm's EIN ►			Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check if F	PTIN	
Preparer Firm's name ►AKT LLP Firm's EIN ►								self- employed		
• 1							09/24/13			
	-		Firm's name ► AKT	LLP				Firm's EIN ►		

Form **990-PF** (2012)

(760) 431-8440

Phone no.

Firm's address ▶ 5946 PRIESTLY DRIVE, SUITE 200 CARLSBAD, CA 92008

Part XV Supplementary Information	on			100103
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	763.11
AMERICA ISRAEL CULTURAL FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE	150,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE	10,000.
AMERICAN JEWISH COMMITTEE	NONE	PUBLIC CHARITY	CHARITABLE	25,466.
AMERICAN JEWISH JOINT DISTRIBUTION COMM.	NONE	PUBLIC CHARITY	CHARITABLE	1,110,000.
ANGEL'S DEPOT	NONE	PUBLIC CHARITY	CHARITABLE	25,000.
ARTS ENGINE	NONE	PUBLIC CHARITY	CHARITABLE	10,000.
ARTSPLASH	NONE	PUBLIC CHARITY	CHARITABLE	2,500.
ASHOKA	NONE	PUBLIC CHARITY	CHARITABLE	22,000.
BIRTHRIGHT ISRAEL FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE	1,000,000.
CALIF. RURAL LEGAL ASSISTANCE FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE	1,588.
Total from continuation sheets				9,235,087.

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Part XV Supplementary Information	FOUNDATION			±00109
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	, and and
CAMP MOUNTAIN CHAI	NONE	PUBLIC CHARITY	CHARITABLE	
				180,000.
CBDIO	NONE	PUBLIC CHARITY	CHARITABLE	5,000.
CENTER FOR COMMUNITY SOLUTIONS	NONE	PUBLIC CHARITY	CHARITABLE	50,000.
CENTER ON POLICY INITIATIVES	NONE	PUBLIC CHARITY	CHARITABLE	150,000.
CHILDREN'S INITIATIVE	NONE	PUBLIC CHARITY	CHARITABLE	24,000.
COMMUNITY HOUSINGWORKS- 1	NONE	PUBLIC CHARITY	CHARITABLE	50,375.
COMMUNITY RESOURCE CENTER	NONE	PUBLIC CHARITY	CHARITABLE	345,790.
CSU SAN MARCOS	NONE	PUBLIC CHARITY	CHARITABLE	
				35,535.
CSUSM NATIONAL LATINO RESEARCH CENTER	NONE	PUBLIC CHARITY	CHARITABLE	9,830.
DON DIEGO FUND	NONE	PUBLIC CHARITY	CHARITABLE	5,000.
Total from continuation sheets				1

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo		T	T	
Recipient Name and address (home or hydross)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
DREAMS FOR CHANGE	NONE	PUBLIC CHARITY	CHARITABLE	130,000.
ELDER LAW & ADVOCACY	NONE	PUBLIC CHARITY	CHARITABLE	46,069.
EMERGING PRACTITIONERS IN PHILANTHROPY	NONE	PUBLIC CHARITY	CHARITABLE	3,750.
EQUALITY ALLIANCE OF SAN DIEGO COUNTY	NONE	PUBLIC CHARITY	CHARITABLE	25,000.
FACING HISTORY AND OURSELVES	NONE	PUBLIC CHARITY	CHARITABLE	17,607.
FRIENDS OF ISRAEL SCOUTS	NONE	PUBLIC CHARITY	CHARITABLE	45,000.
FRIENDS OF YEMIN ORDE	NONE	PUBLIC CHARITY	CHARITABLE	35,000.
HASBARA FELLOWSHIPS	NONE	PUBLIC CHARITY	CHARITABLE	10,800.
HAZON, INC.	NONE	PUBLIC CHARITY	CHARITABLE	25,000.
HIGH TECH MIDDLE SCHOOL NORTH COUNTY	NONE	PUBLIC CHARITY	CHARITABLE	4,115.
Total from continuation sheets		l	I	1,223.

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye		_	_	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Continuation	
HILLEL OF SAN DIEGO	NONE	PUBLIC CHARITY	CHARITABLE	68,725.
HOUSING OPPORTUNITIES COLLABORATIVE	NONE	PUBLIC CHARITY	CHARITABLE	63,000.
INTERFAITH COMMUNITY SERVICES	NONE	PUBLIC CHARITY	CHARITABLE	243,000.
INTERNATIONAL RESCUE COMMITTEE	NONE	PUBLIC CHARITY	CHARITABLE	162.
ISRAEL EMERGENCY ALLIANCE (STAND WITH US)	NONE	PUBLIC CHARITY	CHARITABLE	25,000.
ISRAEL TENNIS CENTER	NONE	PUBLIC CHARITY	CHARITABLE	25,000.
JAFI	NONE	PUBLIC CHARITY	CHARITABLE	25,000.
JERUSALEM FOUNDATION-1	NONE	PUBLIC CHARITY	CHARITABLE	150,750.
JESSICA NUDELSTEJER MEMORIAL FDN. AT JCF	NONE	PUBLIC CHARITY	CHARITABLE	6,000.
JEWISH COMMUNITY FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE	761,743.
Total from continuation sheets		•		

Recipient	
Name and address (home or business) Show any relationship to any foundation analoge or substantial contributor Status of recipient Purpose of grant or contribution Purpose	
JEWISH FAMILY SERVICE-5 NONE PUBLIC CHARITY CHARITABLE JEWISH FEDERATION OF NORTH AMERICA NONE PUBLIC CHARITY CHARITABLE JEWISH FEDERATION OF SAN DIEGO NONE PUBLIC CHARITY CHARITABLE JEWISH FUNDERS NETWORK NONE PUBLIC CHARITY CHARITABLE JEWISH FUNDERS NETWORK NONE PUBLIC CHARITY CHARITABLE JEWISH JUMPSTART NONE PUBLIC CHARITY CHARITABLE	Amount
JEWISH FEDERATION OF NORTH AMERICA NONE PUBLIC CHARITY CHARITABLE JEWISH FEDERATION OF SAN DIEGO NONE PUBLIC CHARITY CHARITABLE JEWISH FUNDERS NETWORK NONE PUBLIC CHARITY CHARITABLE JEWISH JUMPSTART NONE PUBLIC CHARITY CHARITABLE	
JEWISH FEDERATION OF SAN DIEGO NONE PUBLIC CHARITY CHARITABLE JEWISH FUNDERS NETWORK NONE PUBLIC CHARITY CHARITABLE JEWISH JUMPSTART NONE PUBLIC CHARITY CHARITABLE	
JEWISH FEDERATION OF SAN DIEGO NONE PUBLIC CHARITY CHARITABLE JEWISH FUNDERS NETWORK NONE PUBLIC CHARITY CHARITABLE JEWISH JUMPSTART NONE PUBLIC CHARITY CHARITABLE	37,750.
JEWISH FUNDERS NETWORK NONE PUBLIC CHARITY CHARITABLE JEWISH JUMPSTART NONE PUBLIC CHARITY CHARITABLE	75,000.
JEWISH FUNDERS NETWORK NONE PUBLIC CHARITY CHARITABLE JEWISH JUMPSTART NONE PUBLIC CHARITY CHARITABLE	
JEWISH JUMPSTART NONE PUBLIC CHARITY CHARITABLE	33,100.
	40,000.
JEWLICIOUS NONE PUBLIC CHARITY CHARITABLE	40,000.
JEWLICIOUS NONE PUBLIC CHARITY CHARITABLE	40,000.
	4,500.
KBY CONGREGATIONS TOGETHER, INC. NONE PUBLIC CHARITY CHARITABLE	50,000.
KOLOT NONE PUBLIC CHARITY CHARITABLE	20,000.
LAWRENCE FAMILY JCC-4 NONE PUBLIC CHARITY CHARITABLE	20,000.
	1,098,775.
LOS ANGELES MUSEUM OF THE HOLOCAUST NONE PUBLIC CHARITY CHARITABLE Total from continuation sheets	20,905.

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	Autount
LUX ART INSTITUTE	NONE	PUBLIC CHARITY	CHARITABLE	
				15,000.
MILKEN INSTITUTE	NONE	PUBLIC CHARITY	CHARITABLE	50,000.
MIRA COSTA COLLEGE FOUNDATION-1	NONE	PUBLIC CHARITY	CHARITABLE	
				6,471.
MOISHE HOUSE-2	NONE	PUBLIC CHARITY	CHARITABLE	224,902.
MUSEUM OF TOLERANCE	NONE	PUBLIC CHARITY	CHARITABLE	
				984.
NATIONAL CONFLICT RESOLUTION CENTER	NONE	PUBLIC CHARITY	CHARITABLE	47,500.
NEW ISRAEL FUND	NONE	PUBLIC CHARITY	CHARITABLE	103,409.
NONPROFIT MANAGEMENT SOLUTIONS	NONE	PUBLIC CHARITY	CHARITABLE	65,000.
NORTH COUNTY COMMUNITY SERVICES	NONE	PUBLIC CHARITY	CHARITABLE	124,700.
NORTH COUNTY HEALTH SERVICES	NONE	PUBLIC CHARITY	CHARITABLE	
Total from continuation sheets		1	l	50,000.

Part XV Supplementary Information				ı
3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual,	T	T	
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or pusmess)	or substantial contributor	recipient		
NORTH COUNTY LIFELINE	NONE	PUBLIC CHARITY	CHARITABLE	383,000.
NORTH COUNTY PHILANTHROPY COUNCIL	NONE	PUBLIC CHARITY	CHARITABLE	3,000.
P.E.F. ISRAEL ENDOWMENT FUND	NONE	PUBLIC CHARITY	CHARITABLE	332,360.
PRESENTENSE	NONE	PUBLIC CHARITY	CHARITABLE	259,000.
REGENTS OF UNIVERSITY OF CALIFORNIA	NONE	PUBLIC CHARITY	CHARITABLE	4,147.
REGIONAL TASK FORCE ON THE HOMELESS	NONE	PUBLIC CHARITY	CHARITABLE	35,000.
SAN DIEGO BOTANIC GARDEN	NONE	PUBLIC CHARITY	CHARITABLE	60,729.
SAN DIEGO COUNTY OFFICE OF EDUCATION	NONE	PUBLIC CHARITY	CHARITABLE	13,736.
SAN DIEGO FOOD BANK	NONE	PUBLIC CHARITY	CHARITABLE	25,000.
SAN DIEGO FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE	1,500.

Part XV Supplementary Informati	on			00103
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
SAN DIEGO LGBT COMMUNITY CENTER	NONE	PUBLIC CHARITY	CHARITABLE	50,000.
SAN DIEGO SYMPHONY	NONE	PUBLIC CHARITY	CHARITABLE	15,000.
SAN DIEGUITO HERITAGE MUSEUM	NONE	PUBLIC CHARITY	CHARITABLE	2,000.
SHALOM INSTITUTE	NONE	PUBLIC CHARITY	CHARITABLE	675.
SIMON WIESENTHAL CENTER	NONE	PUBLIC CHARITY	CHARITABLE	457,540.
SPRING VALLEY MIDDLE SCHOOL	NONE	PUBLIC CHARITY	CHARITABLE	7,231.
STAND WITH US	NONE	PUBLIC CHARITY	CHARITABLE	58,000.
STONE BARNS CENTER FOR FOOD &	NONE	PUBLIC CHARITY	OMADIMADI E	
AGRICULTURE	NOINE	PUBLIC CHARITI	CHARITABLE	10,000.
SUPERFOOD DRIVE	NONE	PUBLIC CHARITY	CHARITABLE	
				5,000.
SUSAN G. KOMEN BREAST CANCER FOUNDATION	NONE	PUBLIC CHARITY		500.
Total from continuation sheets				

3 Grants and Contributions Paid During the Young Recipient Name and address (home or business) TEAM	ear (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor NONE	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient		Amount
		recipient		711104111
TEAM	NONE	PUBLIC CHARITY		
TEAM	NONE	PUBLIC CHARITY	MILLA DE MA DE M	
			CHARITABLE	30,000.
TEDX YOUTH SAN DIEGO	NONE	PUBLIC CHARITY	CHARITABLE	
				10,000.
TEMPLE SOLEL	NONE	PUBLIC CHARITY	CHARITABLE	1,180.
THE CHILDREN'S INITIATIVE	NONE	PUBLIC CHARITY	CHARITABLE	30,000.
UCSD RADY SCHOOL OF MANAGEMENT	NONE	PUBLIC CHARITY	CHARITABLE	
				5,000.
URBAN ADAMAH	NONE	PUBLIC CHARITY	CHARITABLE	75,000.
US-MEXICO BORDER PHILANTHROPY	NONE	PUBLIC CHARITY	CHARITABLE	
				5,000.
VISTA COMMUNITY CLINIC	NONE	PUBLIC CHARITY	CHARITABLE	20,000.
VOICE OF SAN DIEGO	NONE	PUBLIC CHARITY	CHARITABLE	2,500.
WATERS OF EDEN Total from continuation sheets	NONE	PUBLIC CHARITY		2,188.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
WAYS TO WORK		PUBLIC CHARITY	CHARITABLE	200 000
				300,000.
Total from continuation sheets				

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FORM 990-PF INTEREST ON SAVINGS	AND TEMPORARY C	ASH INVESTMENTS	STATEMENT	1
SOURCE			AMOUNT	
INTEREST INCOME			1:	18.
TOTAL TO FORM 990-PF, PART I, LIN	E 3, COLUMN A		1:	18.
FORM 990-PF DIVIDENDS AND	D INTEREST FROM	SECURITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
CHARLES SCHWAB-2810	159.	0.		59.
CHARLES SCHWAB-4781 CHARLES SCHWAB-6919	39. 3,949,694.	0. 0.	3,949,6	39. 94.
TOTAL TO FM 990-PF, PART I, LN 4	3,949,892.	0.	3,949,8	92.
FORM 990-PF RE	NTAL INCOME		STATEMENT	3
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INC	OME
RENTALS		1	89,5	75.
TOTAL TO FORM 990-PF, PART I, LIN	E 5A		89,5	75.
FORM 990-PF REN	TAL EXPENSES		STATEMENT	4
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL	
DUES AND MEMBERSHIP FEES MERCHANT CHARGES MAINTENANCE AND REPAIRS RESORT, AGENT, AND EASTMENT FEES HOA FEES PROPERTY TAXES TELEPHONE STATE TAXES		8,187. 5,446. 98,538. 42,505. 13,868. 53,410. 2,930. 2,400.		

LEICHTAG FOUNDATION				33-0466189
PROFESSIONAL FEES INSURANCE DEPRECIATION PROPERTY TAXES - RANCH LEGAL/CONSULTING FEES - RANC MAINTENANCE AND REPAIRS - RA TRAVEL - RANCH INSURANCE - RANCH			2,235. 290. 78,562. 1,358. 310,986. 28,617. 602. 762.	
STATE TAXES - RANCH -	SUBTOTAL -	1	800.	651,496.
TOTAL RENTAL EXPENSES				651,496.
NET RENTAL INCOME TO FORM 99	O-PF, PART I	, LINE 5B	_	-561,921.
FORM 990-PF	LEGAL	FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	50,287.	49,459.		0.
TO FM 990-PF, PG 1, LN 16A	50,287.	49,459.		0.
FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	30,660.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	30,660.	0.		0.
FORM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT CONSULTING OTHER CONSULTING MARKETING CONSULTING CONSULTING FEES - RANCH	93,946. 352,524. 10,710. 58,843.	202,684.		0. 149,840. 10,710. 0.
TO FORM 990-PF, PG 1, LN 16C	516,023.	355,473.		160,550.

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FORM 990-PF	TAX	ES	S	TATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
EXCISE TAXES	308,225.	0.			0.
PAYROLL TAXES STATE TAXES	17,715. 10.	3,300.		5,5	10.
PROPERTY TAXES	1,358.	1,358.		•	0.
LLC FEES	800.	800.			0.
TO FORM 990-PF, PG 1, LN 18	328,108.	5,458.		5,5	10.
FORM 990-PF	OTHER E	XPENSES	s	TATEMENT	9
	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITAI	
DESCRIPTION	PER BOOKS	MENT INCOME	NET INCOME	PURPOSI	₹S
ADMINISTRATIVE FEES COMMUNITY EVENTS &	801,824.	0.		801,8	24.
SPONSORSHIPS	7,757.	0.		7,7	57.
MISCELLANEOUS EXPENSE	35,278.	0.			0.
INSURANCE	30,416.	762.			0.
MEMBERSHIP DUES	11,240.	0.			0.
OFFICE EXPENSES	44,123.	0.			0.
BANK FEES & ACCOUNT FEES PROPERTY EXPENSES	16,798. 229,809.	12,599. 229,809.			0.
MAINTENANCE & REPAIRS	28,617.				0.
OFFSITE STORAGE RENTAL	2,191.	0.			0.
TO FORM 990-PF, PG 1, LN 23	1,208,053.	271,787.		809,58	31.
FORM 990-PF OTHER DECREASI	ES IN NET AS	SETS OR FUND I	BALANCES S	TATEMENT	10
DESCRIPTION			_	AMOUNT	
PRESENT VALUE OF CONTRIBUTION	NS ADJ. PER	BOOK - NOT ON	TAX	2,118,7	50.
TOTAL TO FORM 990-PF, PART I	II, LINE 5			2,118,7	50.

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FORM 990-PF	CORPORATE BONDS		STATEMENT 11
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
BOND FUNDS		31,224,404.	31,224,404.
TOTAL TO FORM 990-PF, PART 1	[], LINE 10C	31,224,404.	31,224,404.
FORM 990-PF	OTHER INVESTMENT	<u> </u>	
		ა 	STATEMENT 12
DESCRIPTION	VALUATION METHOD		STATEMENT 12 FAIR MARKET VALUE
	VALUATION	 	FAIR MARKET

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FORM 990-PF	LIST OF CONTROLLED ENTITIES PART VII-A, LINE 11	STATEMENT 13
NAME OF CONTROLLED	ENTITY	EMPLOYER ID NO
LF VILLAS LLC		
ADDRESS		
5800 ARMADA DRIVE, CARLSBAD, CA 92008	SUITE 100	
NAME OF CONTROLLED	ENTITY	EMPLOYER ID NO
3501 WEST GARY LLC		
ADDRESS		
5800 ARMADA DRIVE, CARLSBAD, CA 92008	SUITE 100	
NAME OF CONTROLLED	ENTITY	EMPLOYER ID NO
LF ENCINITAS PROPE	RTIES, LLC	45-4867829
ADDRESS		
5800 ARMADA DRIVE, CARLSBAD, CA 92008	SUITE 100	

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FORM 990-PF PART VIII - LIST TRUSTEES AND	STATEMENT 14			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
RABBI LENORE BOHM C/O 5800 ARMADA DRIVE, SUITE 100 CARLSBAD, CA 92008	VICE PRESIDENT 2.00	11,000.	0.	0.
ROBERT BRUNST, M.D. C/O 5800 ARMADA DRIVE, SUITE 100 CARLSBAD, CA 92008	CFO 2.00	11,000.	0.	0.
MURRAY GALINSON C/O 5800 ARMADA DRIVE, SUITE 100 CARLSBAD, CA 92008	VICE CHAIRMAN 2.00	9,000.	0.	0.
BERNARD REITER C/O 5800 ARMADA DRIVE, SUITE 100 CARLSBAD, CA 92008	CHAIRMAN 2.00	9,500.	0.	0.
SHELDON S. SCHARLIN C/O 5800 ARMADA DRIVE, SUITE 100 CARLSBAD, CA 92008	CHAIR, AUDIT COM	MMITTEE 1,000.	0.	0.
JAMES S. FARLEY C/O 5800 ARMADA DRIVE, SUITE 100 CARLSBAD, CA 92008	PRESIDENT & CEO 40.00	372,600.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	414,100.	0.	0.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

2012

LEICHTAG FOUNDATION 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 501(c)(3) exempt private foundation Form 990-PF 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

LEICHTAG FOUNDATION

33-0466189

Part I	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		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Name of organization **Employer identification number**

LEICHTAG FOUNDATION

33-0466189

Part II	Noncash Property (see instructions). Use duplicate copies of Property	art 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
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
$-\Big $			

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Name of organization **Employer identification number**

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33-0466189

Part III	Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition.	ridual contributions to section 501 ne following line entry. For organiza c., contributions of \$1,000 or less f	(c)(7), (8), tions comp or the year	or (10) organizations that total more than \$1,000 for the oleting Part III, enter (Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
·		(e) Transfer of g	ift	
	Transferee's name, address, al			elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of g		elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, al	(e) Transfer of g		elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
:	Transfersale name address of	(e) Transfer of g		
	Transferee's name, address, a	IIU ZIF + 4	K	elationship of transferor to transferee

Form

Department of the Treasury

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

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

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the

OMB No. 1545-0142 2012

177,447.

Internal Revenue Service Name

LEICHTAG FOUNDATION

Employer identification number 33-0466189

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** 207,518. 1 Total tax (see instructions) 1 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 **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 207,518. does not owe the penalty 3 Enter the tax shown on the corporation's 2011 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 4 177,447.

Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions). The corporation is using the adjusted seasonal installment method.

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

The corporation is using the annualized income installment method. The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Part III | Figuring the Underpayment (c) (d) (a) (b) 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 05/15/12 06/15/12 09/15/12 12/15/12 9 corporation's tax vear 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, 44,362. 59,397. 51,880. 10 51,879. enter 25% of line 5 above in each column. 11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount 34,912. 60,000. 47,500. 55,000. 11 from line 11 on line 15 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 47,500. 60,000. 55,000. 13 Add lines 11 and 12 14 9,450. 8,847. 13,227. Add amounts on lines 16 and 17 of the preceding column 34,912. 50,550. 38,653. 41,773. 15 Subtract line 14 from line 13. If zero or less, enter -0-15 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-0 0. 16 **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 9,450. 8,847. 13,227. 10,106. column. Otherwise, go to line 18 17 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column

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.

For Paperwork Reduction Act Notice, see separate instructions. JWA

Form 2220 (2012)

33-0466189

Page 2

Form 2220 (2012)

LEICHTAG	FOUNDATION
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Part IV Figuring the Penalty

_			(a)	(b)	(c)		(d)
19	Enter the date of payment or the 15th day of the 3rd month						
	after the close of the tax year, whichever is earlier (see						
	instructions). (Form 990-PF and Form 990-T filers: Use 5th	40					
20	month instead of 3rd month.)	19					
20	Number of days from due date of installment on line 9 to the	20					
	date shown on line 19	20					
21	Number of days on line 20 after 4/15/2012 and before 7/1/2012	21					
22	Underpayment on line 17 x Number of days on line 21 x 3%	22	\$	\$	\$		\$
	366						
23	Number of days on line 20 after 06/30/2012 and before 10/1/2012	23					
24	Underpayment on line 17 x Number of days on line 23 x 3%	24	\$	\$	\$		\$
0.5		0.5					
25	Number of days on line 20 after 9/30/2012 and before 1/1/2013	25					
26	Underpayment on line 17 x Number of days on line 25 x 3%	26	\$	\$	\$		\$
	366		Ψ	Ψ	Ψ		Ψ
27	Number of days on line 20 after 12/31/2012 and before 4/1/2013	27	SEE	ATTACHED W	ORKSHEET		
28	Underpayment on line 17 x Number of days on line 27 x 3%	28	\$	\$	\$		\$
	365						
29	Number of days on line 20 after 3/31/2013 and before 7/1/2013	29					
••		••	Φ.	Φ.	Φ.		•
30	Underpayment on line 17 x Number of days on line 29 x *% 365	30	\$	\$	\$		\$
21	Number of days on line 20 after 6/30/2013 and before 10/01/2013	31					
01	number of days on line 20 after 6/30/2013 and before 10/01/2013	01					
32	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$
	365		,	•	•		,
33	Number of days on line 20 after 9/30/2013 and before 1/1/2014	33					
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$
	365						
35	Number of days on line 20 after 12/31/2013 and before 2/16/2014	35					
26	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26	¢	¢	¢		¢
30	Underpayment on line 17 x Number of days on line 35 x *% 365	36	φ	\$	\$		\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$
			T	T	1		7
38	Penalty. Add columns (a) through (d) of line 37. Enter the to	tal h	ere and on Form 1120; li	ne 33;			
	or the comparable line for other income tax returns			·		38	\$ 302.

JWA Form **2220** (2012)

212802 12-11-12

^{*} 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 UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying Nur	mber
LEICHTAG FO	OUNDATION			33-046	6189
(A)	(B)	(C) Adjusted	(D) Number Days	(E) Daily	(F)
*Date	Amount	Balance Due	Balance Due	Penalty Rate	Penalty
		-0-			
05/15/12	44,362.	44,362.			
05/15/12	-25,000.	19,362.			
05/15/12	-9,912.	9,450.	24	.000081967	19
06/08/12	-60,000.	-50,550.			
06/15/12	59,397.	8,847.	87	.000081967	63
09/10/12	-47,500.	-38,653.			
09/15/12	51,880.	13,227.	88	.000081967	95
12/12/12	-55,000.	-41,773.			
12/15/12	51,879.	10,106.	16	.000081967	13
12/31/12	0.	10,106.	135	.000082192	112
enalty Due (Sum of Colur	mn F).	1			302

^{*} Date of estimated tax payment, withholding credit date or installment due date.

212511 05-01-12

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	68 (Rev. 1-2013) are filing for an Additional (Not Automatic) 3-Month Ex :	tonsion o	complete only Part II and check this	e boy		Page 2
	nly complete Part II if you have already been granted an a					21
	are filing for an Automatic 3-Month Extension, complete		-	1100 1 01111	0000.	
Part II				al (no co	opies needed).	
				•	ng number, see ins	tructions
Type or	Name of exempt organization or other filer, see instru	ctions			r identification num	
print						
File by the	LEICHTAG FOUNDATION	UNDATION				
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 5800 ARMADA DRIVE, NO. 100	ee instruc	ctions.	Social se	ecurity number (SSN	l)
instructions	City, town or post office, state, and ZIP code. For a for CARLSBAD, CA 92008	oreign add	dress, see instructions.			
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
		i				
Applicat	ion	Return	Application			Return
Is For	2 5 000 57	Code	Is For			Code
	0 or Form 990-EZ	01	Faure 1041 A			00
Form 990		02 03	Form 1041-A			08
Form 990	20 (individual)	03	Form 4720 Form 5227			10
	0-F7 (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	0-T (trust other than above)	06	Form 8870			12
	o not complete Part II if you were not already granted			viously file	ed Form 8868.	
	LEICHTAG FOUNDA					
	ooks are in the care of > 5800 ARMADA DR	[VE,]	NO. 100 - CARLSBAD	, CA	92008	
Telepl	hone No. ► 760-929 -1090		FAX No. ▶			
• If the	organization does not have an office or place of business	s in the Ur	nited States, check this box			
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	f this is fo	r the whole group, o	check this
box 🕨			ch a list with the names and EINs o	f all memb	ers the extension is	for.
		10VEM	BER 15, 2013			
	r calendar year 2012 , or other tax year beginning $\overline{}$, and endin			·
6 If the	he tax year entered in line 5 is for less than 12 months, c	heck reas	on: Linitial return	Final r	return	
L	☐ Change in accounting period					
	ate in detail why you need the extension	ישנוסיים		mo n	א מטעטמט	
	E ORGANIZATION RESPECTFULLY F OMPLETE AND ACCURATE TAX RETU		ST ADDITIONAL TIME	10 P	KEPAKE A	
<u> </u>	OMPHEIE AND ACCORATE TAX KET) I/II/ •				
8a If the	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6060 .c	ontor the tentative tax less any			
	nrefundable credits. See instructions.	01 0003, 6	enter the teritative tax, less any	8a	\$ 207	7,518.
_	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	- Ju	Ψ	,
	a payments made. Include any prior year overpayment all	-				
	eviously with Form 8868.		a crossit and any annount para	8b	\$ 224	1,412.
	lance due. Subtract line 8b from line 8a. Include your pa	yment wit	th this form, if required, by using			
	TPS (Electronic Federal Tax Payment System). See instru	•		8c	\$	0.
			st be completed for Part II	only.		
	nalties of perjury, I declare that I have examined this form, include correct, and complete, and that I am authorized to prepare this fo		panying schedules and statements, and	to the best	of my knowledge and	belief,
Signature	► Title ► C	CPA		Date	•	

Form **8868** (Rev. 1-2013)