

2010

PUBLIC

DISCLOSURE

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation THE LEICHTAG FAMILY FOUNDATION		A Employer identification number 33-0466189
Number and street (or P.O. box number if mail is not delivered to street address) 5800 ARMADA DRIVE	Room/suite 100	B Telephone number 760-929-1090
City or town, state, and ZIP code CARLSBAD, CA 92008		C If exemption application is pending, check here <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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 130,528,726.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		101,505,050.		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					
4 Dividends and interest from securities		2,866,421.	2,866,421.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-2,761,335.			
b Gross sales price for all assets on line 6a 13,700,000.			0.		
7 Capital gain net income (from Part IV, line 2)					
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					
12 Total. Add lines 1 through 11		101,610,136.	2,866,421.		
13 Compensation of officers, directors, trustees, etc.		199,996.	0.		119,998.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		8,915.	0.		4,458.
16a Legal fees STMT 2		10,495.	0.		0.
b Accounting fees STMT 3		22,775.	6,832.		6,832.
c Other professional fees STMT 4		86,021.	36,076.		48,055.
17 Interest					
18 Taxes STMT 5		18,536.	6,885.		5,825.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		544,953.	0.		477,340.
24 Total operating and administrative expenses. Add lines 13 through 23		891,691.	49,793.		662,508.
25 Contributions, gifts, grants paid		11,514,010.			11,514,010.
26 Total expenses and disbursements. Add lines 24 and 25		12,405,701.	49,793.		12,176,518.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		89,204,435.			
b Net investment income (if negative, enter -0-)			2,816,628.		
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			70,778.		
	2 Savings and temporary cash investments			3,329,634.	5,975,372.	5,975,372.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use			12,869.	0.	0.
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock					
	c Investments - corporate bonds STMT 8			7,726,221.	30,539,257.	30,539,257.
Liabilities	11 Investments - land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other STMT 9			23,722,974.	94,014,097.	94,014,097.
	14 Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers)			34,862,476.	130,528,726.	130,528,726.
	17 Accounts payable and accrued expenses			28,520.	16,273.	
	18 Grants payable			23,401,311.	26,492,735.	
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			23,429,831.	26,509,008.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> X					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted			11,432,645.	104,019,718.	
	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			11,432,645.	104,019,718.	
	31 Total liabilities and net assets/fund balances			34,862,476.	130,528,726.	

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	11,432,645.
2 Enter amount from Part I, line 27a	2	89,204,435.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS	3	4,675,115.
4 Add lines 1, 2, and 3	4	105,312,195.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	1,292,477.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	104,019,718.

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 SECURITIES-VARIOUS		P	VARIOUS	VARIOUS
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 13,700,000.		16,461,335.	-2,761,335.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			-2,761,335.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;"> 2 <div style="border-bottom: 1px solid black; width: 100px;"></div> </div> </div>		-2,761,335.
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		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 </div> <div style="margin-left: 10px;"> 3 <div style="border-bottom: 1px solid black; width: 100px;"></div> </div> </div>		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 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))
2009	4,144,850.	30,093,760.	.137731
2008	1,962,768.	19,202,953.	.102212
2007	635,955.	10,836,449.	.058687
2006	645,014.	10,571,794.	.061013
2005	572,340.	10,403,319.	.055015
2 Total of line 1, column (d)			
			.414658
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			
			.082932
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			
			37,890,989.
5 Multiply line 4 by line 3			
			3,142,375.
6 Enter 1% of net investment income (1% of Part I, line 27b)			
			28,166.
7 Add lines 5 and 6			
			3,170,541.
8 Enter qualifying distributions from Part XII, line 4			
			12,176,518.

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)		1	28,166.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	28,166.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	28,166.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	8,680.	
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	8,680.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	509.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	19,995.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
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? If "Yes," attach the statement required by General Instruction T.	5	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?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X
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 Attorney General (or designate) 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 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	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)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ LEICHTAG FAMILY FOUNDATION Telephone no. ▶ 760-929-1090			
Located at ▶ 5800 ARMADA DRIVE, CARLSBAD, CA		ZIP+4 ▶ 92008		
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 2010, 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?	16	X	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ CAYMAN ISLANDS				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/A	
Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>	
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 2010?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 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 2010.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?		X

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 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ 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 10		199,996.	0.	8,915.

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
NONE				

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE FOUNDATION MAKES CONTRIBUTIONS TO PRE-SELECTED CHARITIES TO ALLEVIATE HUMAN HARDSHIP, ADVANCE SELF SUFFICIENCY AND PROMOTE TOLERANCE AND UNDERSTANDING.	12,176,518.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	37,560,355.
b	Average of monthly cash balances	1b	907,654.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	38,468,009.
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	38,468,009.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	577,020.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,890,989.
6	Minimum investment return. Enter 5% of line 5	6	1,894,549.

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	1,894,549.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	28,166.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	28,166.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,866,383.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,866,383.
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	1,866,383.

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	12,176,518.
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	12,176,518.
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	28,166.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,148,352.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,866,383.
2 Undistributed income, if any, as of the end of 2010:			0.	
a Enter amount for 2009 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006	116,424.			
c From 2007	110,991.			
d From 2008	1,030,504.			
e From 2009	2,657,512.			
f Total of lines 3a through e	3,915,431.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 12,176,518.			0.	
a Applied to 2009, but not more than line 2a ...				
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	12,176,518.			0.
d Applied to 2010 distributable amount	0.			
e Remaining amount distributed out of corpus	1,866,383.			1,866,383.
5 Excess distributions carryover applied to 2010 (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:	14,225,566.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	14,225,566.			
10 Analysis of line 9:				
a Excess from 2006 ...				
b Excess from 2007 ...				
c Excess from 2008 ...				
d Excess from 2009 ...	2,049,048.			
e Excess from 2010 ...	12,176,518.			

** SEE STATEMENT 11

Form 990-PF (2010)

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 2010, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 12				
Total			▶ 3a	11514010.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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.		

[illegible]

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

b If "Yes," complete the following schedule.

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**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 or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee		Date		Title	
	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN	
			04/26/11			
	Paid Preparer Use Only					
	Firm's name			Firm's EIN		
	Firm's address			Phone no.		

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHARLES SCHWAB-2810	84.	0.	84.
CHARLES SCHWAB-4781	15.	0.	15.
CHARLES SCHWAB-6919	2,866,322.	0.	2,866,322.
TOTAL TO FM 990-PF, PART I, LN 4	2,866,421.	0.	2,866,421.

FORM 990-PF	LEGAL FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	10,495.	0.		0.
TO FM 990-PF, PG 1, LN 16A	10,495.	0.		0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	22,775.	6,832.		6,832.
TO FORM 990-PF, PG 1, LN 16B	22,775.	6,832.		6,832.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT CONSULTING	36,076.	36,076.		0.
CONSULTING-OTHER	49,945.	0.		48,055.
TO FORM 990-PF, PG 1, LN 16C	86,021.	36,076.		48,055.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES	6,885.	6,885.		0.	
PAYROLL TAXES	11,651.	0.		5,825.	
TO FORM 990-PF, PG 1, LN 18	18,536.	6,885.		5,825.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADMINISTRATIVE FEES	472,500.	0.		472,500.	
COMMUNITY EVENTS & SPONSORSHIPS	4,840.	0.		4,840.	
MISCELLANEOUS EXPENSE	10,975.	0.		0.	
INSURANCE	6,353.	0.		0.	
MEMBERSHIP DUES	4,181.	0.		0.	
TRAVEL, CONFERENCES, & RELATED	46,104.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	544,953.	0.		477,340.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
DESCRIPTION		AMOUNT	
PRESENT VALUE OF CONTRIBUTIONS ADJ. PER BOOK - NOT ON TAX		952,590.	
OTHER ADJUSTMENTS TO GRANTS PAYABLE PER BOOK - NOT ON TAX		339,887.	
TOTAL TO FORM 990-PF, PART III, LINE 5		1,292,477.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BOND FUNDS	30,539,257.	30,539,257.
TOTAL TO FORM 990-PF, PART II, LINE 10C	30,539,257.	30,539,257.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ALTERNATIVE INVESTMENT	FMV	8,092,776.	8,092,776.
EQUITY SECURITIES	FMV	85,921,321.	85,921,321.
TOTAL TO FORM 990-PF, PART II, LINE 13		94,014,097.	94,014,097.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
RABBI LENORE BOHM C/O 5800 ARMADA DRIVE CARLSBAD, CA 92008	VICE PRESIDENT 2.00	8,500.	0.	0.
ROBERT BRUNST, M.D. C/O 5800 ARMADA DRIVE CARLSBAD, CA 92008	CFO 2.00	9,500.	0.	0.
MURRAY GALINSON C/O 5800 ARMADA DRIVE CARLSBAD, CA 92008	VICE CHAIRMAN 2.00	3,500.	0.	0.
BERNARD REITER C/O 5800 ARMADA DRIVE CARLSBAD, CA 92008	CHAIRMAN 2.00	9,500.	0.	0.
SHELDON S. SCHARLIN C/O 5800 ARMADA DRIVE CARLSBAD, CA 92008	CHAIR, AUDIT COMMITTEE 2.00	9,000.	0.	0.
JAMES S. FARLEY C/O 5800 ARMADA DRIVE CARLSBAD, CA 92008	PRESIDENT & CEO 40.00	159,996.	0.	8,915.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		199,996.	0.	8,915.

FORM 990-PF	ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO TREAT EXCESS QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS	STATEMENT 11
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PURSUANT TO IRC SEC.4942(H)(2) AND REG. 53.4942(A)-3(D)(2), THE
LEICHTAG FAMILY FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR
QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX
YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.

SIGNED: _____

NAME AND TITLE: _____

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 12

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
JEWISH COMMUNITY FOUNDATION 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE CHARITABLE	PUBLIC CHARITY	400,000.
UNIVERSITY OF CALIFORNIA FOUNDATION 9500 GILMAN DRIVE LA JOLLA, CA 92093	NONE CHARITABLE	PUBLIC CHARITY	7,400.
EDUCATIONAL ENRICHMENT SYSTEMS 4715 VIEWRIDGE AVE. SUITE 210 SAN DIEGO, CA 92123	NONE CHARITABLE	PUBLIC CHARITY	11,750.
AGENCY FOR JEWISH EDUCATION 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE CHARITABLE	PUBLIC CHARITY	74,840.
SAN MARCOS UNIFIED SCHOOL DISTRICT/PACE PROMISE 255 PICO AVENUE, SUITE 250 SAN MARCOS, CA 92069	NONE CHARITABLE	PUBLIC CHARITY	1,500.
2-1-1 SAN DIEGO PO BOX 420039 SAN DIEGO, CA 92142	NONE CHARITABLE	PUBLIC CHARITY	306,401.
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	NONE CHARITABLE	PUBLIC CHARITY	8,700.
LAWERENCE FAMILY JCC 4126 EXECUTIVE DRIVE LA JOLLA, CA 92037	NONE CHARITABLE	PUBLIC CHARITY	278,258.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
ALZHEIMER'S ASSOCIATION OF SAN DIEGO 6632 CONVOY COURT SAN DIEGO, CA 92111	NONE CHARITABLE	PUBLIC CHARITY	10,000.
AMERICA ISRAEL CULTURAL FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	25,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	33,600.
INTERFAITH COMMUNITY SERVICES 550 WEST WASHINGTON AVENUE, SUITE B ESCONDIDO, CA 92025	NONE CHARITABLE	PUBLIC CHARITY	1025000.
AMERICAN FRIENDS OF MAGEN DAVID ADOM	NONE CHARITABLE	PUBLIC CHARITY	46,000.
AMERICAN FRIENDS OF SHALOM HARTMAN INSTITUTE	NONE CHARITABLE	PUBLIC CHARITY	25,000.
AMERICAN HEART ASSOCIATION	NONE CHARITABLE	PUBLIC CHARITY	250.
JEWISH FAMILY SERVICE 8804 BALBOA AVENUE SAN DIEGO, CA 92123	NONE CHARITABLE	PUBLIC CHARITY	470,000.
MUSEUM OF MAKING MUSIC 5790 ARMADA DRIVE CARLSBAD, CA 92008	NONE CHARITABLE	PUBLIC CHARITY	66,250.
BOYS & GIRLS CLUB OF CARLSBAD PO BOX 913 CARLSBAD, CA 92018	NONE CHARITABLE	PUBLIC CHARITY	90,000.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
AMERICAN JOINT DISTRIBUTION COMMITTEE	NONE CHARITABLE	PUBLIC CHARITY	650,000.
ANTI-DEFAMATION LEAGUE	NONE CHARITABLE	PUBLIC CHARITY	20,200.
ARTS	NONE CHARITABLE	PUBLIC CHARITY	29,700.
ARTSPLASH	NONE CHARITABLE	PUBLIC CHARITY	2,500.
BLESSED SACRAMENT PARISH SCHOOL	NONE CHARITABLE	PUBLIC CHARITY	1,584.
BLUE STAR FAMILIES	NONE CHARITABLE	PUBLIC CHARITY	15,000.
BURN INSTITUTE	NONE CHARITABLE	PUBLIC CHARITY	18,000.
CALAVERA HILLS-MIDDLE SCHOOL	NONE CHARITABLE	PUBLIC CHARITY	3,900.
CALIFORNIA ASSOCIATION OF STUDENT COUNCIL	NONE CHARITABLE	PUBLIC CHARITY	5,000.
CAMP MOUNTAIN CHAI	NONE CHARITABLE	PUBLIC CHARITY	40,000.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
CANINE COMPANIONS FOR INDEPENDENCE	NONE CHARITABLE	PUBLIC CHARITY	18,000.
CARLSBAD CHARITABLE FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	25,397.
CASA DE AMPARO 3355 MISSION AVE OCEANSIDE, CA 92058	NONE CHARITABLE	PUBLIC CHARITY	2000000.
CENTRAL CONFERENCE OF AMERICAN RABBIS	NONE CHARITABLE	PUBLIC CHARITY	32,700.
CHULA VISTA HIGH SCHOOL	NONE CHARITABLE	PUBLIC CHARITY	3,680.
CITY OF CARLSBAD, PARKS & REC. DEPT.	NONE CHARITABLE	PUBLIC CHARITY	2,500.
CLAIREMONT HIGH SCHOOL	NONE CHARITABLE	PUBLIC CHARITY	4,253.
COMMUNITY RESOURCE CENTER	NONE CHARITABLE	PUBLIC CHARITY	25,000.
COMPUTERS 2 SAN DIEGO KIDS	NONE CHARITABLE	PUBLIC CHARITY	6,000.
CORE EDUCATIONAL SERVICES	NONE CHARITABLE	PUBLIC CHARITY	17,000.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
COUNCIL ON FOUNDATIONS	NONE CHARITABLE	PUBLIC CHARITY	1,086.
CSUSM FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	55,500.
CULTIVATING BRILLANCE INSTITUTE	NONE CHARITABLE	PUBLIC CHARITY	975.
DANIEL PEARL FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	10,000.
ELDER LAW & ADVOCACY	NONE CHARITABLE	PUBLIC CHARITY	18,000.
ENCINITAS UNION SCHOOL DISTRICT	NONE CHARITABLE	PUBLIC CHARITY	366,461.
EQUALITY ALLIANCE OF SAN DIEGO COUNTY	NONE CHARITABLE	PUBLIC CHARITY	20,000.
EQUINOX	NONE CHARITABLE	PUBLIC CHARITY	10,000.
ESCONDIDO CHILDREN'S MUSEUM	NONE CHARITABLE	PUBLIC CHARITY	13,250.
ESCONDIDO UNION SCHOOL DISTRICT	NONE CHARITABLE	PUBLIC CHARITY	3,146.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
FACING HISTORTY AND OURSELVES	NONE CHARITABLE	PUBLIC CHARITY	16,535.
FOUNDATION FIGHTING BLIDNESS	NONE CHARITABLE	PUBLIC CHARITY	5,000.
FOUNDATION FOR JEWISH CULTURE	NONE CHARITABLE	PUBLIC CHARITY	4,950.
FOUNDATION FOR WOMEN	NONE CHARITABLE	PUBLIC CHARITY	695,000.
FRIENDS OF IKAMVA LABANTU	NONE CHARITABLE	PUBLIC CHARITY	18,000.
FRIENDSHIP CIRCLE	NONE CHARITABLE	PUBLIC CHARITY	2,000.
GRANTMAKERS FOR EDUCATION	NONE CHARITABLE	PUBLIC CHARITY	1,500.
GRANTMAKERS IN FILM + ELECTRONIC MEDIA	NONE CHARITABLE	PUBLIC CHARITY	1,922.
HAND IN HAND AMERICAN FRIENDS	NONE CHARITABLE	PUBLIC CHARITY	25,000.
HOSPICE OF THE NORTH COAST	NONE CHARITABLE	PUBLIC CHARITY	25,000.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
ISRAEL GUIDE DOG CENTER FOR THE BLIND	NONE CHARITABLE	PUBLIC CHARITY	25,000.
JEWISH FEDERATION OF SAN DIEGO COUNTY	NONE CHARITABLE	PUBLIC CHARITY	497,500.
JEWISH FUNDERS NETWORK	NONE CHARITABLE	PUBLIC CHARITY	10,000.
JUST IN TIME	NONE CHARITABLE	PUBLIC CHARITY	25,000.
LITTLE SAIGON FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	3,600.
MAGDALENA ECKE FAMILY YMCA 200 SAXONY ENCINITAS, CA 92024	NONE CHARITABLE	PUBLIC CHARITY	20,000.
MANO A MANO FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	3,525.
MARLBOROUGH SCHOOL	NONE CHARITABLE	PUBLIC CHARITY	1,330.
MEDIA ARTS CENTER OF SAN DIEGO	NONE CHARITABLE	PUBLIC CHARITY	50,000.
MIRA COSTA COLLEGE FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	75,000.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
MOONLIGHT CULTURAL FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	2,500.
MT CARMEL HIGH SCHOOOL	NONE CHARITABLE	PUBLIC CHARITY	4,734.
MUSEUM OF TOLERANCE	NONE CHARITABLE	PUBLIC CHARITY	17,138.
NORTH COUNTY COMMUNITY SERVICES	NONE CHARITABLE	PUBLIC CHARITY	45,000.
NORTH COUNTY LIFELINE	NONE CHARITABLE	PUBLIC CHARITY	1,236.
OCEAN DISCOVERY INSTITUTE	NONE CHARITABLE	PUBLIC CHARITY	50,000.
OCEANSIDE UNIFIED SCHOOL DISTRICT	NONE CHARITABLE	PUBLIC CHARITY	5,234.
P.E.F. ENDOWMENT FUNDS	NONE CHARITABLE	PUBLIC CHARITY	25,000.
PATRONS OF ENCINITAS	NONE CHARITABLE	PUBLIC CHARITY	10,000.
OCEANSIDE MUSEUM OF ART	NONE CHARITABLE	PUBLIC CHARITY	40,536.

THE LEICHTAG FAMILY FOUNDATION

33-0466189

PLACENTIA-YORBA LINDA UNITED SCHOOL DISTRICT	NONE CHARITABLE	PUBLIC CHARITY	2,482.
PROMISE 2 KIDS	NONE CHARITABLE	PUBLIC CHARITY	49,478.
PTA CA CONGRESS OF PARENTS	NONE CHARITABLE	PUBLIC CHARITY	18,000.
SAN DIEGO BOTANIC GARDEN	NONE CHARITABLE	PUBLIC CHARITY	7,293.
SAN DIEGO COMMUNITY MIKVAH & EDUCATION	NONE CHARITABLE	PUBLIC CHARITY	2,000.
SAN DIEGO COUNTY OFFICE OF EDUCATION	NONE CHARITABLE	PUBLIC CHARITY	1,500.
SAN DIEGO FOOD BANK	NONE CHARITABLE	PUBLIC CHARITY	57,500.
SAN DIEGO FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	57,300.
SAN DIEGO FRENCH AMERICAN SCHOOL	NONE CHARITABLE	PUBLIC CHARITY	1,494.
SAN DIEGO GRANTMAKERS	NONE CHARITABLE	PUBLIC CHARITY	43,300.

THE LEICHTAG FAMILY FOUNDATION

33-0466189

SAN DIEGO HUNGER COALITION	NONE CHARITABLE	PUBLIC CHARITY	4,700.
SAN DIEGO MEDICAL SOCIETY FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	25,000.
SAN DIEGO REPETORY THEATER	NONE CHARITABLE	PUBLIC CHARITY	10,000.
SAN DIEGO SOCIAL VENTURE PARTNERS	NONE CHARITABLE	PUBLIC CHARITY	10,000.
SAN DIEGO STATE UNIVERSITY RESEARCH FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	24,250.
SAN DIEGO YOUTH SERVICES	NONE CHARITABLE	PUBLIC CHARITY	2,000.
SCRIPPS HEALTH FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	2,125.
SHALEM FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	50,000.
SIMON WIESENTHAL CENTER	NONE CHARITABLE	PUBLIC CHARITY	168,535.
SOILLE SAN DIEGO HEBREW DAY SCHOOL	NONE CHARITABLE	PUBLIC CHARITY	15,095.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
SOUTHERN POVERTY LAW CENTER	NONE CHARITABLE	PUBLIC CHARITY	10,000.
SUSAN G. KOMEN BREAST CANCER FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	750.
SWEETWATER UNION HIGH SCHOOL DISTRICT	NONE CHARITABLE	PUBLIC CHARITY	3,960.
TEAM	NONE CHARITABLE	PUBLIC CHARITY	30,000.
TEMPLE EMANU-EL	NONE CHARITABLE	PUBLIC CHARITY	25,000.
TEMPLE SOLEL	NONE CHARITABLE	PUBLIC CHARITY	5,000.
THE ANGEL'S DEPOT	NONE CHARITABLE	PUBLIC CHARITY	25,000.
THE JERUSALEM FOUNDATION	NONE CHARITABLE	PUBLIC CHARITY	680.
THE JEWISH NATIONAL FUND	NONE CHARITABLE	PUBLIC CHARITY	36,000.
TIDES CENTER	NONE CHARITABLE	PUBLIC CHARITY	15,000.

THE LEICHTAG FAMILY FOUNDATION			33-0466189
UJF OF SAN DIEGO COUNTY	NONE CHARITABLE	PUBLIC CHARITY	15,000.
UNITED WAY OF SAN DIEGO	NONE CHARITABLE	PUBLIC CHARITY	18,000.
UNITY TECH FITNESS CENTER	NONE CHARITABLE	PUBLIC CHARITY	1,000.
UNIVERSITY OF SAN DIEGO	NONE CHARITABLE	PUBLIC CHARITY	12,000.
USC SHOAH FOUNDATION INSTITUTE	NONE CHARITABLE	PUBLIC CHARITY	1542624.
VISTA ACADEMY OF VISUAL & PERFORMING ARTS	NONE CHARITABLE	PUBLIC CHARITY	3,423.
VISTA COMMUNITY CLINIC	NONE CHARITABLE	PUBLIC CHARITY	160,000.
VOICES FOR CHILDREN INC	NONE CHARITABLE	PUBLIC CHARITY	1000000.
VOLUNTEER SAN DIEGO	NONE CHARITABLE	PUBLIC CHARITY	10,000.
WAYWORD INC	NONE CHARITABLE	PUBLIC CHARITY	10,000.

THE LEICHTAG FAMILY FOUNDATION		33-0466189
WORDS ALIVE	NONE CHARITABLE	7,500.
JOLI ANN LEICHTAG ELEM. SCHOOL PTA		5,000.
KELLY ELEMENTARY SCHOOL PTA		20,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A		11,514,010.

Underpayment of Estimated Tax by Corporations

▶ See separate instructions.
▶ Attach to the corporation's tax return.

FORM 990-PF

2010

Name

THE LEICHTAG FAMILY FOUNDATION

Employer identification number

33-0466189

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 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	28,166.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1		
2b	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		
2c	Credit for federal tax paid on fuels (see instructions)		
2d	Total. Add lines 2a through 2c		
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	28,166.
4	Enter the tax shown on the corporation's 2009 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	8,675.
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	8,675.

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 does not 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	05/15/10	06/15/10	09/15/10	12/15/10
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% of line 5 above in each column.	2,169.	11,914.	7,042.	7,041.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	5,285.		1,225.	
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		3,116.		
13 Add lines 11 and 12		3,116.	1,225.	
14 Add amounts on lines 16 and 17 of the preceding column			8,798.	14,615.
15 Subtract line 14 from line 13. If zero or less, enter -0-	5,285.	3,116.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0.	7,573.	
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		8,798.	7,042.	7,041.
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	3,116.			

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 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	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 4/15/2010 and before 7/1/2010	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2010 and before 10/1/2010	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2010 and before 1/1/2011	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2010 and before 4/1/2011	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2011 and before 7/1/2011	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 6/30/2011 and before 10/01/2011	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 9/30/2011 and before 1/1/2012	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 12/31/2011 and before 2/16/2012	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	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	\$		509.

* 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

[illegible]

Penalty Due (Sum of Column F).

509.

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