

2018

990-PF

PUBLIC

DISCLOSURE

Return of Private Foundation

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

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

For calendar year 2018 or tax year beginning **OCT 1, 2018**, and ending **SEP 30, 2019**

Name of foundation LEICHTAG FOUNDATION		A Employer identification number 33-0466189
Number and street (or P.O. box number if mail is not delivered to street address) 441 SAXONY ROAD	Room/suite	B Telephone number (760) 929-1090
City or town, state or province, country, and ZIP or foreign postal code ENCINITAS, CA 92024		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 100,414,202.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	193,999.		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	1,913.	1,913.		STATEMENT 1
	4 Dividends and interest from securities	2,628,692.	2,628,692.		STATEMENT 2
	5a Gross rents	1,752,364.	1,752,364.		STATEMENT 3
	b Net rental income or (loss) 1,752,364.				
	6a Net gain or (loss) from sale of assets not on line 10	6,306,074.			STATEMENT 4
	b Gross sales price for all assets on line 6a 24,726,156.				
	7 Capital gain net income (from Part IV, line 2)		6,320,996.		
	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	110,269.	0.		STATEMENT 5	
12 Total. Add lines 1 through 11	10,993,311.	10,703,965.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	803,995.	471,173.		230,822.
	14 Other employee salaries and wages	2,043,923.	76,172.		714,616.
	15 Pension plans, employee benefits	575,965.	139,070.		219,735.
	16a Legal fees STMT 6	132,922.	115,994.		8,458.
	b Accounting fees STMT 7	39,100.	0.		0.
	c Other professional fees STMT 8	358,346.	129,725.		171,385.
	17 Interest				
	18 Taxes STMT 9	366,138.	103,223.		64,558.
	19 Depreciation and depletion	666,929.	666,929.		
	20 Occupancy				
	21 Travel, conferences, and meetings	347,540.	15.		307,035.
	22 Printing and publications				
	23 Other expenses STMT 10	1,135,225.	570,623.		305,237.
	24 Total operating and administrative expenses. Add lines 13 through 23	6,470,083.	2,272,924.		2,021,846.
	25 Contributions, gifts, grants paid	5,540,132.			5,540,132.
26 Total expenses and disbursements. Add lines 24 and 25	12,010,215.	2,272,924.		7,561,978.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,016,904.				
b Net investment income (if negative, enter -0-)		8,431,041.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	2,128,567.	2,454,173.	2,454,173.
	3 Accounts receivable ▶ 130,148.			
	Less: allowance for doubtful accounts ▶	210,389.	130,148.	130,148.
	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 ▶ 487,585.			
	Less: allowance for doubtful accounts ▶ 0.	409,406.	487,585.	487,585.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	392,960.	134,441.	134,441.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds STMT 12	24,513,404.	21,625,110.	21,625,110.
	11 Investments - land, buildings, and equipment: basis ▶ 25,464,553.			
Less: accumulated depreciation ▶ 2,487,759.	22,486,539.	22,976,794.	22,976,794.	
12 Investments - mortgage loans				
13 Investments - other STMT 13	56,732,076.	52,605,887.	52,605,887.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ DEPOSITS)	3,300.	64.	64.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	106,876,641.	100,414,202.	100,414,202.	
Liabilities	17 Accounts payable and accrued expenses	848,722.	714,969.	
	18 Grants payable	7,997,838.	7,431,806.	
	19 Deferred revenue	138,433.		
	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)	8,984,993.	8,146,775.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	97,891,648.	92,267,427.	
	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	97,891,648.	92,267,427.		
31 Total liabilities and net assets/fund balances	106,876,641.	100,414,202.		

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	97,891,648.
2 Enter amount from Part I, line 27a	2	-1,016,904.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11	3	566,232.
4 Add lines 1, 2, and 3	4	97,440,976.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	5,173,549.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	92,267,427.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 CHARLES SCHWAB PUBLICLY TRADED SECURITIES	P	01/01/18	09/30/19
b NET GAIN VINTAGE INVESTMENTS		01/01/18	09/30/19
c NET GAIN JVP OPPORTUNITIES VII-VIII	P	01/01/18	09/30/19
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 24,694,862.		18,329,063.	6,365,799.
b		76,097.	-76,097.
c 31,294.			31,294.
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			6,365,799.
b			-76,097.
c			31,294.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	6,320,996.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	}	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	8,443,580.	110,282,156.	.076563
2016	6,292,523.	110,503,401.	.056944
2015	5,040,080.	115,546,892.	.043619
2014	10,550,230.	128,748,045.	.081945
2013	12,336,498.	138,411,638.	.089129

2 Total of line 1, column (d)	2	.348200
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.069640
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	101,430,197.
5 Multiply line 4 by line 3	5	7,063,599.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	84,310.
7 Add lines 5 and 6	7	7,147,909.
8 Enter qualifying distributions from Part XII, line 4 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.	8	7,561,978.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	84,310.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	84,310.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	84,310.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	154,815.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	82,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	236,815.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	152,505.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input checked="" type="checkbox"/> 152,505. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions STMT 14
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LEICHTAG.ORG
14 The books are in care of LEICHTAG FOUNDATION Telephone no. 760.929.1090 Located at 441 SAXONY ROAD, ENCINITAS, CA ZIP+4 92024
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

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

1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 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 2018.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

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:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		5b	X
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, and 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 15		803,995.	88,518.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BRACHA SPRUNG 441 SAXONY RD, ENCINITAS, CA 92024	DIRECTOR OF JERUSALEM PARTNERSHIP 40.00	265,053.	14,927.	0.
SHARYN GOODSON 441 SAXONY RD, ENCINITAS, CA 92024	VICE PRESIDENT, PHILANTHROPY 40.00	194,209.	41,993.	0.
LEILANI RASMUSSEN 441 SAXONY RD, ENCINITAS, CA 92024	VP, FINANCE AND OPERATIONS 40.00	201,628.	23,950.	0.
JENNIFER CAMHI 441 SAXONY RD, ENCINITAS, CA 92024	DIRECTOR OF THE HIVE 40.00	120,829.	28,270.	0.
DEMPSEY SAWYER 441 SAXONY RD, ENCINITAS, CA 92024	ENGINEERING DIRECTOR 40.00	114,116.	15,103.	0.
Total number of other employees paid over \$50,000				9

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
JRS MANAGEMENT & CONSTRUCTION P.O. BOX 597, LA MESA, CA 91944	CONSTRUCTION SERVICES	270,112.
LUCAMICAEA NURSERY 441 SAXONY ROAD, ENCINITAS, CA 92024	REPAIRS & MAINTENANCE	171,810.
SCHMIDT ELECTRIC 203 S RANCHO SANTA FE RD, ENCINITAS, CA 92024	ELECTRICAL SERVICES	145,120.
ABOVE ALL BOILER SERVICES 78550 AVENUE 41, BERMUDA DUNES, CA 92203	INSTALLATION SERVICES	95,700.
ALLIED UNIVERSAL SECURITY SERVICE P.O. BOX 31001, PASADENA, CA 91110	SECURITY SERVICES	62,913.
Total number of others receiving over \$50,000 for professional services		5

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 SEE STATEMENT 16	5,540,132.
2 SEE STATEMENT 17	2,021,846.
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	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	75,343,127.
b	Average of monthly cash balances	1b	2,167,142.
c	Fair market value of all other assets	1c	25,464,550.
d	Total (add lines 1a, b, and c)	1d	102,974,819.
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	102,974,819.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,544,622.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	101,430,197.
6	Minimum investment return. Enter 5% of line 5	6	5,071,510.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	5,071,510.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	84,310.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	84,310.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,987,200.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,987,200.
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	4,987,200.

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	7,561,978.
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	7,561,978.
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	84,310.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,477,668.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				4,987,200.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	6,980,542.			
b From 2014	5,557,824.			
c From 2015	4,261,140.			
d From 2016	828,816.			
e From 2017	3,049,722.			
f Total of lines 3a through e	20,678,044.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$	7,561,978.			
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				4,987,200.
e Remaining amount distributed out of corpus	2,574,778.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23,252,822.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	6,980,542.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	16,272,280.			
10 Analysis of line 9:				
a Excess from 2014	5,557,824.			
b Excess from 2015	4,261,140.			
c Excess from 2016	828,816.			
d Excess from 2017	3,049,722.			
e Excess from 2018	2,574,778.			

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 2018, 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				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
2-1-1 SAN DIEGO P. O. BOX 420039 SAN DIEGO, CA 92142	NONE	PC	PARTICIPATION IN JCF-FBI	500.
2-1-1 SAN DIEGO P. O. BOX 420039 SAN DIEGO, CA 92142	NONE	PC	PARTICIPATION IN JCF-FBI	10,600.
2-1-1 SAN DIEGO P. O. BOX 420039 SAN DIEGO, CA 92142	NONE	PC	PARTICIPATION IN JCF-FBI	5,000.
ACCION SAN DIEGO 404 EUCLID AVE., SUITE 271 SAN DIEGO, CA 92114	NONE	PC	BUSINESS SUPPORT	25,000.
ALLIANCE SAN DIEGO P. O. BOX 12266 SAN DIEGO, CA 92112	NONE	PC	IN MEMORY OF JAVIER S GUERRERO	5,000.
Total	SEE CONTINUATION SHEET(S)			5,540,132.
b Approved for future payment				
NONE				
Total				0.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALLIANCE SAN DIEGO P. O. BOX 12266 SAN DIEGO, CA 92112	NONE	PC	CHUNKY EVENT APPRECIATION & JFN BORDER TOUR	5,000.
ALLIANCE SAN DIEGO P. O. BOX 12266 SAN DIEGO, CA 92112	NONE	PC	ISRAEL STUDY TRIP IN SEPT 2019	1,569.
ALLIANCE SAN DIEGO P. O. BOX 12266 SAN DIEGO, CA 92112	NONE	PC	GENERAL SUPPORT	250.
ALLIED MEDIA PROJECT 4126 THIRD STREET DETROIT, MI 48201	NONE	PC	TRANS TECH SOCIAL ENTERPRISES	250.
AMERICA ISRAEL CULTURAL FOUNDATION 1140 BROADWAY, SUITE 304 NEW YORK, NY 10001	NONE	PC	JERUSALEM CULTURE UNLIMITED	50,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION P.O. BOX 87131 SAN DIEGO, CA 92138	NONE	PC	SUPPORT PARTICIPATION IN LF ISRAEL STUDY TRIP SEPT 2019	2,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION P.O. BOX 87131 SAN DIEGO, CA 92138	NONE	PC	GENERAL SUPPORT	200.
Total from continuation sheets				5,494,032.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FRIENDS OF ASSOC ADV CCISRAEL 1466 MANOR RD STATEN ISLAND, NY 10314	NONE	PC	NEVE YAACOV COMMUNITY CENTER	5,000.
AMERICAN FRIENDS OF ASSOC ADV CCISRAEL 1466 MANOR RD STATEN ISLAND, NY 10314	NONE	PC	ENSEMBLE GENERAL OPERATING SUPPORT	10,000.
AMERICAN FRIENDS OF ALYN HOSPITAL 122 EAST 42ND STREET #1519 NEW YORK, NY 10168	NONE	PC	IN MEMORY OF MARSHAR LAVINE	180.
AMERICAN ISRAEL CULTURAL FOUNDATION 1140 BROADWAY, SUITE 304 NEW YORK, NY 10001	NONE	PC	PLYUT ENSEMBLE	25,000.
AMERICAN JEWISH JOINT DIST. COMMITTEE 711 THIRD AVE., 10TH FLOOR NEW YORK, NY 10017	NONE	PC	EARTHQUAKE RELIEF EFFORTS	18,000.
AMERICAN PUBLIC GARDENS ASSOCIATION 351 LONGWOOD ROAD KENNETT SQUARE, PA 19348	NONE	PC	FOR LF SPONSORSHIP	15,000.
ANTI-DEFAMATION LEAGUE FOUNDATION 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123	NONE	PC	COMMUNITY VIGIL 10/29/18 EXPENSES	750.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANTI-DEFAMATION LEAGUE FOUNDATION 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123	NONE	PC	NATION OF IMMIGRANTS SEDER	5,809.
ANTI-DEFAMATION LEAGUE FOUNDATION 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123	NONE	PC	IN MEMORY OF EILEEN MEHLMAN	180.
ANTI-DEFAMATION LEAGUE FOUNDATION 4950 MURPHY CANYON ROAD, SUITE 250 SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	1,000.
BALBOA PARK CONSERVANCY 1549 EL PRADO, SUITE 1 SAN DIEGO, CA 92101	NONE	PC	HONORARIUM FOR PLACEMAKING PANEL	500.
BALBOA PARK CONSERVANCY 1549 EL PRADO, SUITE 1 SAN DIEGO, CA 92101	NONE	PC	MEMBERSHIP	1,000.
BATIQUITOS LAGOON FOUNDATION P.O. BOX 130491 CARLSBAD, CA 92013	NONE	PC	GENERAL SUPPORT	1,000.
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA MS160 HOUSTON, TX 77030	NONE	PC	DEPT OF NEUROLOGY	2,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BERKELEY PUBLIC SCHOOLS FUND P.O. BOX 2066 BERKELEY, CA 94702	NONE	PC	TEAM GOLDMILLER	100.
BOTANIC GARDENS CONSERVATION INT'L US 1151 OXFORD ROAD SAN MARINO, CA 91108	NONE	PC	ANNUAL MEMBERSHIP	1,500.
BOYS & GIRLS CLUB OF COACHELLA VLY 42600 COOK STREET SUITE 120 PALM DESERT, CA 92211	NONE	PC	FOR EDUCATIONAL CLASSES	5,000.
BOYS & GIRLS CLUB OF OCEANSIDE, INC. 401 COUNTRY CLUB LANE OCEANSIDE, CA 92054	NONE	PC	TO SUPPORT THE GALA	1,600.
CALIFORNIA NATIVE PLANT SOCIETY 2707 K STREET SUITE 1 SACRAMENTO, CA 95816	NONE	PC	BENEFACTOR LEVEL	1,000.
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	B'NAI MITZVAH BASH	1,000.
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	SCHOLARSHIPS FOR SUMMER CAMP	37,940.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAMP MOUNTAIN CHAI 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	CELEBRATE THE MAGIC OF CAMP	1,000.
CASA CORNELIA LAW CENTER 2760 5TH AVENUE, SUITE 200 SAN DIEGO, CA 92103	NONE	PC	SUPPORT PARTICIPATION IN LEICHTAG ISRAEL STUDY TRIP SEPT 2019	2,000.
CASA CORNELIA LAW CENTER 2760 5TH AVENUE, SUITE 200 SAN DIEGO, CA 92103	NONE	PC	25TH ANNIVERSARY CAMPAIGN	1,000.
CASA CORNELIA LAW CENTER 2760 5TH AVENUE, SUITE 200 SAN DIEGO, CA 92103	NONE	PC	25TH ANNIVERSARY CAMPAIGN	1,000.
CENTER FOR PLANT CONSERVATION 15600 SAN PASQUAL VALLEY ROAD ESCONDIDO, CA 92027	NONE	PC	MEMBERSHIP	1,000.
CHABAD OF LA COSTA 1980 LA COSTA AVE CARLSBAD, CA 92009	NONE	PC	SUPPORT PASSOVER APPEAL	2,500.
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007	NONE	PC	LEAGUE CHILDREN'S DIAMONDS FOREVER	500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COASTAL COMMUNITY FOUNDATION P.O. BOX 230415 ENCINITAS, CA 92023	NONE	PC	FRIENDS OF ENCINITAS LIBRARY END. FUND	1,800.
COASTAL COMMUNITY FOUNDATION P.O. BOX 230415 ENCINITAS, CA 92023	NONE	PC	FRIENDS OF ENCINITAS LIBRARY END. FUND	1,000.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	4 YR SUPPORT	212,500.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	4 YR SUPPORT	655,845.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	4 YR SUPPORT	150,000.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	LR FFC MEMBERSHIP	1,000.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	BR FFC MEMBERSIP	3,600.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	SARA TELZER PARTICIPATION IN LEADERSHIP NORTH COUNTY PROGRAM	1,800.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	CRF STAFF ATTEND 2019 JOFEE NETWORK GATHERING	2,201.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	ROSH HASHANA PROGRAM	600.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	JS FFC MEMBERSHIP	3,600.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	EE FFC MEMBERSHIP	3,600.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	DRB FFC MEMBERSHIP	3,600.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	SG FFC MEMBERSHIP	1,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	CS FFC MEMBERSHIP	1,000.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	JF FFC MEMBERSHIP	3,600.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL SUPPORT	300.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	LS FFC MEMBERSIP	3,600.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	EE FFC MEMBERSHIP	3,600.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	YEAR END CAMPAIGN	2,500.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	CRF HATS FOR DONOR STEWARDSHIP	1,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	SG FFC MEMBERSHIP	1,000.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	LD FOR SUPPORT	300.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	JF HATS & PROMO MATERIAL	2,000.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	MG GENERAL SUPPORT	500.
COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	RM GENERAL SUPPORT	250.
COLUMBIA UNIV SCHOOL OF SOCIAL WORK 1255 AMSTERDAM AVENUE ROOM 626 NEW YORK, NY 10027	NONE	PC	GENERAL SUPPORT	21,400.
COMMUNITY HEALTH IMPROVEMENT PARTNERS 5095 MURPHY CANYON ROAD, STE105 SANDIEGO, CA 92123	NONE	PC	FARM-TO-SCHOOL EFFORTS	40,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY RESOURCE CENTER 650 SECOND STREET ENCINITAS, CA 92024	NONE	PC	FOR NORTH COUNTY SUPPORT	25,000.
CONGREGATION ADAT YESHURUN 8625 LA JOLLA SCENIC DR N LA JOLLA, CA 92037	NONE	PC	CHAZZAN HIGH HOLIDAY FUND	180.
CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DRIVE SAN DIEGO, CA 92122	NONE	PC	ADL VIGIL 10/29/18 COSTS	4,933.
CROSS TIMBERS CHURCH 312 W. MCKINNEY ST. DENTON, TX 76201	NONE	PC	GENERAL SUPPORT	25,000.
DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	NONE	PC	GENERAL SUPPORT	850.
DON DIEGO SCHOLARSHIP FOUNDATION 2260 JIMMY DURANTE BLVD. DEL MAR, CA 92014	NONE	PC	SCHOLARSHIPS-STUDENTS OF AGRICULTURAL EDUCATION	1,250.
EDEN VILLAGE CAMP, INC. 392 DENNYTOWN ROAD PUTMAN, NY 10579	NONE	PC	FOR JCF FBI, PHASE 1	35,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ELDERHELP OF SAN DIEGO 3860 CALLE FORTUNADA, SUITE 101 SAN DIEGO, CA 92123	NONE	PC	APPRECIATE OF HOLOCAUST SURVIVORS	500.
ELIZABETH HOSPICE 500 LA TERRAZA BLVD, STE 130 ESCONDIDO, CA 92025	NONE	PC	IMO CATHERINE WALSH, DAN WALSH MOTHER	100.
ELIZABETH HOSPICE 500 LA TERRAZA BLVD, STE 130 ESCONDIDO, CA 92025	NONE	PC	GENERAL SUPPORT	250.
ENCINITAS COMMUNITY GARDEN 728 FOXGLOVE STREET ENCINITAS, CA 92024	NONE	PC	OPERATING SUPPORT	750.
ENCINITAS FRIENDS OF THE ARTS 1155 MELBA ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL SUPPORT	200.
ENCINITAS FRIENDS OF THE ARTS 1155 MELBA ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL SUPPORT	3,000.
ENCINITAS ROTARY CLUB FOUNDATION P. O. BOX 230223 ENCINITAS, CA 92023	NONE	PC	ANNUAL WINE & FOOD FESTIVAL	1,000.

Total from continuation sheets

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FALLEN OFFICERS FUND 501 WEST BROADWAY, SUTIE A, PMB SAN DIEGO, CA 92101	NONE	PC	10TH ANNUAL SOUTHERN GANG CONFERENCE	1,000.
FJC 520 EIGHTH AVENUE, 20TH FLOOR NEW YORK, NY 10018	NONE	PC	NATANFOCUS INITIATIVE PROJECTS IN JERUSALEM	40,000.
FORECASTLE FOUNDATION P.O. BOX 5305 LOUISVILLE, KY 40255	NONE	PC	GENERAL SUPPORT	500.
FOUNDATION FIGHTING BLINDNESS 2800 28TH ST, SUITE 310 SANTA MONICA, CA 90405	NONE	PC	GENERAL SUPPORT	1,000.
FRIENDS OF JERUSALEM INTERNATIONAL YMCA 9956 WELLINGTON LANE WOODBURY, MN 55125	NONE	PC	ED RANA FAHOUM'S VISIT TO CALIFORNIA JULY 2019	5,163.
FRIENDS OF OROT FUND 111 JOHN STREET, SUITE 1720 NEW YORK, NY 10038	NONE	PC	DIBUR ACHER	2,500.
FUELED 2990 RICHMOND AVE SUITE 540 HOUSTON, TX 77098	NONE	PC	GENERAL SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUND FOR ISRAEL'S TOMORROW P.O. BOX 644735 PITTSBURGH, PA 15264	NONE	PC	IN HONOR OF P. CLAMAN	1,800.
GLIDE CHURCH 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	PC	RABBI LEZAK'S SOLCAL JUSTICE PROGRAM	250.
HAIS 1300 SPRING STREET, SUITE 500 SILVER SPRING, MA 20910	NONE	PC	RABBI L. BOHM & D. PHILIPS	360.
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	NONE	PC	CAMPUS ISRAEL FELLOWS PROGRAM	7,000.
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	NONE	PC	CSUSM - JEWISH STUDENT ENGAGEMENT	50,000.
HILLEL OF SAN DIEGO 5717 LINDO PASEO SAN DIEGO, CA 92115	NONE	PC	SUPPORT UCSD CAPITAL CAMPAIGN	1,666.
HOSPICE OF THE NORTH COAST 2525 PIO PIC, SUITE 301 CARLSBAD, CA 92008	NONE	PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	JOC/SDII SALARIES	50,000.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	STAFF SALARIES JOC & MGSDII	40,000.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	IMPACT CUBED JOC GENERAL OPERATING SUPPORT	104,950.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	JOC FUTURES CONF SPEAKER-ALVAREZ-MAPP	800.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	HOLOCAUST SURVIVOR STUDY EFFORTS	10,000.
INST. FOR CRIMINAL JUSTICE REFORM 15514 S. WESTERN AVENUE GARDENIA, CA 90249	NONE	PC	GENERAL SUPPORT	100.
INT'L FELLOWHSIP OF CHRISTIANS & JEWS 30 NORTH LASALLE ST., STE 4300 CHICAGO, IL 60602	NONE	PC	MOSHAV MEVO MODIIM EMERGENCY FIRE RELIEF	5,000.

Total from continuation sheets

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INT'L FELLOWSHIP OF CHRISTIANS & JEWS 30 NORTH LASALLE ST., STE 4300 CHICAGO, IL 60602	NONE	PC	MOSHAV MEVO MODIIM EMERG RELIEF FUND	1,000.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., SUITE B ESCONDIDO, CA 92025	NONE	PC	APPRECIATION JCF-FBI	500.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., SUITE B ESCONDIDO, CA 92025	NONE	PC	FOR SUPPORT	300,000.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., SUITE B ESCONDIDO, CA 92025	NONE	PC	NC WORKS PROGRAM	15,000.
INTERNATIONAL COMMUNITY FOUNDATION 2505 NORTH AVENUE NATIONAL CITY, CA 91950	NONE	PC	BORDER FUND IHO RICHARD KLY	500.
INVESTIGATIVE NEWSOURCE 5500 CAMPANIE DRIVE PSF 361C SAN DIEGO, CA 92182	NONE	PC	GENERAL SUPPORT	1,000.
ISRAEL INSTITUTE INC. 1250 EYE ST., NW SUITE 710 WASHINGTON, DC 20005	NONE	PC	GENERAL SUPPORT	107,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
J STREET EDUCATION FUND P.O. BOX 66073 WASHINGTON, DC 20035	NONE	PC	GENERAL SUPPORT	2,500.
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170	NONE	PC	GENERAL SUPPORT	18,000.
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170	NONE	PC	ART FESTIVAL	2,500.
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170	NONE	PC	TZEIRIM BMERCAZ	15,000.
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170	NONE	PC	BAR KAYMA	3,000.
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170	NONE	PC	FOR BAR KAYMA	2,000.
JERUSALEM FOUNDATION 420 LEXINGTON AVENUE, SUITE 1645 NEW YORK, NY 10170	NONE	PC	HAMIFFAL COOPERATIVE - LONG TERM RESOURCE DEVELOPMENT STRATEGY	25,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JERUSALEM INTERCULTURAL CENTER P.O. BOX 1477 JERUSALEM, ISRAEL 91014	NONE	NC	COUNSEL, MENTORSHIP, COMPENSATION, OPERATING EXPENSES, JERUSALEM DAY, COVENANT CAMPAIGN, "LECTURE" EVENT, ETC.	251,432.
JEWISH BOOK COUNCIL 520 8TH AVENUE 4TH FLOOR NEW YORK, NY 10018	NONE	PC	GENERAL SUPPORT	400.
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	RABKIN MEMORIAL FUND	2,500.
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	RABKIN MEMORIAL FUND	2,500.
JEWISH CREATIVITY INTERNATIONAL 2472 BROADWAY, #331 NEW YORK, NY 10025	NONE	PC	GENERAL OPERATIONS SUPPORT	10,000.
JEWISH FAMILY & CHILD SVC OF PITTSBURGH 5743 BARTLETT STREET PITTSBURGH, PA 15217	NONE	PC	GENERAL SUPPORT	180.
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	NONE	PC	HEART & SOUL GALA	2,200.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	NONE	PC	HOLOCAUST SURVIVORS PROGRAM	1,377.
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	NONE	PC	SD RAPID RESPONSE MIGRANT FAMILY SHELTER	500.
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	NONE	PC	HOLOCAUST SURVIVORS PROGRAM	778.
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	NONE	PC	SD RAPID RESPONSE MIGRANT FAMILY SHELTER	500.
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	NONE	PC	SD RAPID RESPONSE MIGRANT FAMILY SHELTER	250.
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	NONE	PC	SD RAPID RESPONSE MIGRANT FAMILY SHELTER	500.
JEWISH FEDERATION OF GREATER PITTSBURGH 234 MCKEE PLACE PITTSBURGH, PA 15213	NONE	PC	VICTIMS OF TERROR	5,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FEDERATION OF GREATER PITTSBURGH 234 MCKEE PLACE PITTSBURGH, PA 15213	NONE	PC	VICTIMS OF TERROR	500.
JEWISH FEDERATION OF GREATER PITTSBURGH 234 MCKEE PLACE PITTSBURGH, PA 15213	NONE	PC	VICTIMS OF TERROR	1,800.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	100TH BOMBARDMENT	500.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	CARDIO RESEARCH	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	OUTPATIENT PT	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	JFCS OF SUNCOAST	3,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	JFCS OF SUNCOAST	3,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	JFS BENEFACTOR PATRON	2,760.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	ALZHEIMER'S CAMPAIGN	2,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	GENERAL SUPPORT	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	TEMPLE SINAI	2,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	ALZHEIMER'S ASSOC	500.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	FRIEDMAN HOLOCAUST CENTER	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	GENERAL SUPPORT	1,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	JUMP INC.	1,700.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	EMERGENCY STUDENT FUND	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	STAND WITH US	250.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	BOYS & GIRLS CLUB COACHELLA	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	COMMUNITY OUTREACH	1,500.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	ANNUAL CAMPAIGN	5,500.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	TOOLS FOR TOMORROW	500.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	JUMP INC.	2,500.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	JERUSALEM PROGRAM	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	TSEDAKA FUND	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	BOYS & GIRLS CLUB	500.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	COMMUNITY SECURITY FUND	1,000.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	MY JUMP GENERAL SUPPORT	2,690.
JEWISH FEDERATION OF PALM SPRINGS 69710 HWY 111 RANCHO MIRAGE, CA 92270	NONE	PC	COLLEGE OF THE DESERT	2,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FEDERATION OF SAN DIEGO COUNTY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	SHABBAT SAN DIEGO- 2019 INTERNATIONAL SHABBAT DAY	10,000.
JEWISH FEDERATION OF SAN DIEGO COUNTY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	ONE HAPPY CAMPER	12,500.
JEWISH FEDERATION OF SAN DIEGO COUNTY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	360.
JEWISH FEDERATION OF SAN DIEGO COUNTY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	ANNUAL CAMPAIGN GIFT	3,600.
JEWISH FEDERATIONS OF NORTH AMERICA 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004	NONE	PC	RESHUT HARABIM	25,000.
JEWISH FEDERATIONS OF NORTH AMERICA 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004	NONE	PC	BELIBA CHOMA -GENERAL OPERATING	20,000.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	NONE	PC	LF ANNUAL MEMBERSHIP	10,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	NONE	PC	2019 JFN CONFVSPONSORSHIP	20,000.
JEWISH NATIONAL FUND 3111 CAMINO DEL RIO NORTH SUITE 446 SAN DIEGO, CA 92108	NONE	PC	SAN DIEGO CHAPTER	360.
JPRO 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004	NONE	PC	JPRO NETWORK MEMBRSHIP	1,000.
JPRO 25 BROADWAY, SUITE 1700 NEW YORK, NY 10004	NONE	PC	ANNUAL CONF., DETROIT AUG 2019	5,000.
KBY CONGREGATIONS TOGETHER, INC. P. O. BOX 23170 BROOKLYN, NY 11202	NONE	PC	KEHILAT ZION-JERUSALEM	2,500.
KBY CONGREGATIONS TOGETHER, INC. P. O. BOX 23170 BROOKLYN, NY 11202	NONE	PC	ALTERNATIVE JERUSALEM DAY MARCH	5,000.
KBY CONGREGATIONS TOGETHER, INC. P. O. BOX 23170 BROOKLYN, NY 11202	NONE	PC	TAMAR & YAIR	500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KITCHENS FOR GOOD 404 EUCLID AVENUE SAN DIEGO, CA 92114	NONE	PC	GENERAL OPERATING SUPPORT	25,000.
KITCHENS FOR GOOD 404 EUCLID AVENUE SAN DIEGO, CA 92114	NONE	PC	GENERAL SUPPORT	250.
KPBS SAN DIEGO 5250 CAMPANILE DRIVE, MC 1931 SAN DIEGO, CA 92182	NONE	PC	TV SHOW "A GROWING PASSION"	10,000.
KPBS SAN DIEGO 5250 CAMPANILE DRIVE, MC 1931 SAN DIEGO, CA 92182	NONE	PC	GENERAL SUPPORT	5,000.
KPBS SAN DIEGO 5250 CAMPANILE DRIVE, MC 1931 SAN DIEGO, CA 92182	NONE	PC	MEMBERSHIP-PRODUCER CLUB LEVEL	1,200.
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	NONE	PC	GALA	6,250.
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	NONE	PC	GENERAL SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	NONE	PC	GENERAL SUPPORT	2,750.
LAWRENCE FAMILY JCC OF SD COUNTY 4126 EXECUTIVE DRIVE LA JOLLA, CA 92037	NONE	PC	2019 SD JEWISH FILM FESTIVAL	25,000.
LAWRENCE FAMILY JCC OF SD COUNTY 4126 EXECUTIVE DRIVE LA JOLLA, CA 92037	NONE	PC	SHALOM BABY/PJ LIBRARY	27,500.
LEAH'S PANTRY INC. 3019 MISSION STREET SAN FRANCISCO, CA 94110	NONE	PC	COVER COSTS FOR NEW ASSOC DIRECTOR	101,500.
LEAH'S PANTRY INC. 3019 MISSION STREET SAN FRANCISCO, CA 94110	NONE	PC	OPERATING EXPENSES	35,000.
MATER DEI CATHOLIC PARISH 1571 MAGDALENA AVENUE CHULA VISTA, CA 91913	NONE	PC	CAPITAL CAMPAIGN SUPPORT	750.
MATER DEI CATHOLIC PARISH 1571 MAGDALENA AVENUE CHULA VISTA, CA 91913	NONE	PC	CAPITAL CAMPAIGN SUPPORT	200.

Total from continuation sheets

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MATI-USA 11 E. 44TH STREET, 19TH FLR NEW YORK, NY 10017	NONE	PC	EAST JERUSALEM BLDG BLOCKS	35,000.
MEDIA ARTS CENTER OF SAN DIEGO 2921 EL CAJON BLVD. SAN DIEGO, CA 92014	NONE	PC	ESPINOSA PRODUCTIONS	5,000.
MEDIA ARTS CENTER OF SAN DIEGO 2921 EL CAJON BLVD. SAN DIEGO, CA 92014	NONE	PC	ESPINOSA PRODUCTIONS	5,000.
MILLS COLLEGE ANNUAL FUND 5000 MACARTHUR BOULEVARD OAKLAND, CA 94613	NONE	PC	SHARYN GOODSON'S ALUMNI GIFT	180.
MILLS COLLEGE ANNUAL FUND 5000 MACARTHUR BOULEVARD OAKLAND, CA 94613	NONE	PC	SHARYN GOODSON'S ALUMNI GIFT	180.
MISSION EDGE 2820 ROOSEVELT ROAD SUITE 200 SAN DIEGO, CA 92106	NONE	PC	MID-CITY CAN-EXEC. DIR ISRAEL STUDY TRIP SEPT 2019	2,185.
MOISHE HOUSE 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	FOR OPERATING SUPPORT	300,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOISHE HOUSE 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	MOISHE HOUSE NORTH COUNTY	28,000.
MOISHE HOUSE 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL SUPPORT	1,800.
MONA FOUNDATION 1802 136TH PLACE NE SUITE 2 BELLEVUE, WA 98005	NONE	PC	GENERAL SUPPORT	1,700.
MONA FOUNDATION 1802 136TH PLACE NE SUITE 2 BELLEVUE, WA 98005	NONE	PC	GENERAL SUPPORT	10,000.
MONA FOUNDATION 1802 136TH PLACE NE SUITE 2 BELLEVUE, WA 98005	NONE	PC	GENERAL SUPPORT	5,350.
MONA FOUNDATION 1802 136TH PLACE NE SUITE 2 BELLEVUE, WA 98005	NONE	PC	GENERAL SUPPORT	5,000.
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH STREET, NW WASHINGTON, DC 20036	NONE	PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL UNIVERSITY 11355 N. TORREY PINES ROAD LA JOLLA, CA 92037	NONE	PC	SANFORD INST. OF PHILANTHROPY	720.
NATIONAL YOUNG FARMERS COALITION P. O. BOX 1074 HUDSON, NY 12534	NONE	PC	TO SUPPORT SD YOUNG FARMERS	15,000.
NEW ISRAEL FUND 6 EAST 39TH STREET, SUITE 301 NEW YORK, NY 10016	NONE	PC	IPCRI - BRIDGING THE DIVIDES CONFERENCE	5,000.
NEW ISRAEL FUND 6 EAST 39TH STREET, SUITE 301 NEW YORK, NY 10016	NONE	PC	MADRASA - ARABIC LANGUAGE COURSES	3,635.
NEW SPIRIT P.O. BOX 2750 JERUSALEM, ISRAEL 92102602	NONE	NC	EXPENSES FOR JERUSALEM MODEL, SUPPORT SHAVUOT, RESTREET SPACE, GENERAL SUPPORT	339,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, STE 300 WASHINGTON, DC 20036	NONE	PC	LF COALITION PARTICIPATION	50,000.
NEW VILLAGE ARTS 2787 STATE STREET CARLSBAD, CA 92008	NONE	PC	APPRECIATION OF TU B'AV EVENT	400.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH COUNTY LGBTQ RESOURCE CNTR 3220 MISSION AVENUE SUITE #2 OCEANSIDE, CA 92058	NONE	PC	GENERAL SUPPORT	500.
NORTH COUNTY LGBTQ RESOURCE CNTR 3220 MISSION AVENUE SUITE #2 OCEANSIDE, CA 92058	NONE	PC	GENERAL SUPPORT	1,000.
NORTH COUNTY LIFELINE INC. 200 MICHIGAN AVENUE VISTA, CA 92084	NONE	PC	GENERAL OPERATING SUPPORT	35,000.
NORTH COUNTY PHILANTHROPY COUNCIL P. O. BOX 1641 CARLSBAD, CA 92018	NONE	PC	LUNCHEON FOR LAURA GALINSON	5,000.
NORTH COUNTY PHILANTHROPY COUNCIL P. O. BOX 1641 CARLSBAD, CA 92018	NONE	PC	VOLUNTEER LUNCHEON	750.
NORTH COUNTY PHILANTHROPY COUNCIL P. O. BOX 1641 CARLSBAD, CA 92018	NONE	PC	FOR LF MEMBERSHIP	500.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	NEW FUND FOR CINEMA & TV	10,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	GENERAL SUPPORT	60,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	CATAMON DANCE GROUP	30,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	JERUSALEM VILLAGE	25,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	GINOT HA'IR COMMUNITY COUNCIL - 2019 SHABBAT	20,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	FOR MASHU MASHU	7,500.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	FOR JERUSALEM VILLAGE	4,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	0 FOR KULNA YERUSHALAYIM	45,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	JERUSALEM LABORATORY	12,500.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	NFCT WORKSHOP	11,760.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	FOR SHAHARIT	25,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	KULNA YERUSHALAYIM RAMADAN EVENT	6,955.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	YESHIVAT KNESSET YITZCHAK	25,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	KULNA YERUSHALAYIM SAHARANA EVENT	5,544.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	SHAHARIT-BESOD SIACH ANNUAL CONFERENCE	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	MUSLALA-2019 MATCHMAKER PROJECT	5,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	JERUSALEM BIENNALE - STAFFING COSTS	20,000.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	BINA - JERUSALEM SECULAR YESHIVA IHO ARIEL LEVINSON JERUSALEM MODEL	4,500.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	JERUSALEM INSTITUTE FOR ISRAEL STUDIES-TRANSLATION	1,600.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	JERUSALEM LABORATORY	12,500.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	BINA	500.
P.E.F. ISRAEL ENDOWMENT FUNDS 630 THIRD AVENUE, . 15TH FLR NEW YORK, NY 10017	NONE	PC	THE SCHOOL OF VISUAL THEATRE	2,250.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARKINSON'S FOUNDATION 1359 BROADWAY STE 1509 NEW YORK, NY 10018	NONE	PC	GENERAL SUPPORT	500.
PARTNERSHIP FOR THE ADV OF NEW AMERICANS 4089 FARIMOUNT AVENUE SAN DIEGO, CA 92105	NONE	PC	TALL'S FUNDRAISING CAMPAIGN	2,000.
PEACEWORKS NETWORK FOUNDATION P.O. BOX 1577-OCS NEW YORK, NY 10113	NONE	PC	GENERAL SUPPORT	25,000.
PLANNED PARENTHOOD, SAN DIEGO 1075 CAMINO DE RIO SOUTH SAN DIEGO, CA 92108	NONE	PC	GENERAL SUPPORT	500.
PONDER FINE ARTS BOOSTER CLUB P.O. BOX 501 PONDER, TX 76259	NONE	PC	GENERAL SUPPORT	5,000.
RADY CHILDRENS HOSPITAL FOUNDATION, SD 3020 CHILDREN'S WAY MC 5005 SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	250.
RADY CHILDRENS HOSPITAL FOUNDATION, SD 3020 CHILDREN'S WAY MC 5005 SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	500.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA STREET ENCINITAS, CA 92024	NONE	PC	GENERAL SUPPORT	1,000.
RAY OF SUNSHINE 4571 S. MISSION ROAD FALLBROOK, CA 92028	NONE	PC	GENERAL SUPPORT	5,000.
RAY OF SUNSHINE 4571 S. MISSION ROAD FALLBROOK, CA 92028	NONE	PC	GENERAL SUPPORT	3,900.
REACHING THE HUNGRY 1018 RANGER ROAD FALLBROOK, CA 92028	NONE	PC	GENERAL SUPPORT	400.
RISE UP INDUSTRIES 8530 ROLAND ACRES DRIVE SANTEE, CA 92071	NONE	PC	GENERAL SUPPORT	500.
SAN DIEGO BOTANIC GARDEN P. O. BOX 230005 ENCINITAS, CA 92023	NONE	PC	COMPREHENSIVE DEVELOPMENT AUDIT & FUNDRAISING PLAN SUPPORT	6,500.
SAN DIEGO BOTANIC GARDEN P. O. BOX 230005 ENCINITAS, CA 92023	NONE	PC	2019 GALA IN THE GARDEN	9,200.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN DIEGO BOTANIC GARDEN P. O. BOX 230005 ENCINITAS, CA 92023	NONE	PC	GALA IN THE GARDEN	500.
SAN DIEGO BOTANIC GARDEN P. O. BOX 230005 ENCINITAS, CA 92023	NONE	PC	GENERAL SUPPORT	2,500.
SAN DIEGO BOTANIC GARDEN P. O. BOX 230005 ENCINITAS, CA 92023	NONE	PC	ANNUAL MEMBERSHIP	5,000.
SAN DIEGO BOTANIC GARDEN P. O. BOX 230005 ENCINITAS, CA 92023	NONE	PC	GENERAL SUPPORT	250.
SAN DIEGO BOTANIC GARDEN P. O. BOX 230005 ENCINITAS, CA 92023	NONE	PC	GENERAL SUPPORT	180,000.
SAN DIEGO FIRST CHURCH OF THE NAZARENE 3901 LOMALAND DRIVE SAN DIEGO, CA 92106	NONE	PC	GENERAL SUPPORT	500.
SAN DIEGO FIRST CHURCH OF THE NAZARENE 3901 LOMALAND DRIVE SAN DIEGO, CA 92106	NONE	PC	TEEN CAMP PROGRAM	500.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVE. SAN DIEGO, CA 92121	NONE	PC	GENERAL SUPPORT	18,000.
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	NONE	PC	FAREWELL PARTY SUPPORT	600.
SAN DIEGO HUNGER COALITION 4305 UNIVERSITY AVE. SUITE 545 SAN DIEGO, CA 92105	NONE	PC	GENERAL SUPPORT	250.
SAN DIEGO LGBT COMMUNITY CENTER P.O. BOX 3357 SANDIEGO, CA 92163	NONE	PC	IHO MAKANA ROWAN'S YPCA GRADUATION	100.
SAN DIEGO REPERTORY THEATER 79 HORTON PLAZA SAN DIEGO, CA 92101	NONE	PC	LIPINSKY FAMILY SD JEWISH ARTS FESTIVAL	17,000.
SAN DIEGO YOUTH SERVICES 3255 WING STREET SAN DIEGO, CA 92110	NONE	PC	SUICIDE PREVENTION & INTERVENTION PROG	750.
SAN DIEGUITO ACADEMY FOUNDATION P.O. BOX 235109 ENCINITAS, CA 92023	NONE	PC	TEAM PARADOX	500.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN DIEGUITO HERITAGE MUSEUM 450 QUAIL GARDENS DRIVE ENCINITAS, CA 92024	NONE	PC	FLOWER GROWERS EXHIBIT	610.
SAN ELIJO LAGOON CONSERVANCY P.O. BOX 230634 ENCINITAS, CA 92023	NONE	PC	PRESIDENT'S COUNCIL LEVEL	1,000.
SAN MARCOS PROMISE 255 PICO AVENUE SAN MARCAS, CA 92069	NONE	PC	FOR JOLI ANN LEICHTAG SCHOOL AND PACE	500,000.
SAN MARCOS PROMISE 255 PICO AVENUE, SUITE 103 SAN MARCAS, CA 92069	NONE	PC	PROJECT LEAP - PROMISE PROM CHALLENGE MATCH	350.
SAN MARCOS PROMISE 255 PICO AVENUE, SUITE 103 SAN MARCAS, CA 92069	NONE	PC	MATCH FUNDRAISING CAMPAIGN	250.
SAY SAN DIEGO 8755 AERO DRIVE, SUITE 100 SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	300.
SCHECK HILLEL COMMUNITY SCHOOL 19000 NE 25TH AVENUE NORTH MIAMI BEACH, FL 33180	NONE	PC	KULANU SCHOLARSHIP FUND	180.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SCHUSTERMAN INITIATIVES, INC P.O. BOX 699 TULSA, OK 74101	NONE	PC	ROI COMMUNITY	5,000.
SCRIPPS HEALTH FOUNDATION 354 SANTA FE DRIVE ENCINITAS, CA 92024	NONE	PC	ANNUAL PRESIDENT'S COUNCIL GIFT	2,500.
SD ROOTS SUSTAINABLE FOOD PROJECT P.O. BOX 640 IMPERIAL BEACH, CA 91933	NONE	PC	GENERAL SUPPORT	250.
SD ROOTS SUSTAINABLE FOOD PROJECT P.O. BOX 640 IMPERIAL BEACH, CA 91933	NONE	PC	GENERAL SUPPORT	250.
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	ANNUAL WOMEN'S GALA	5,000.
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	2019 WOMENS AUXILIARY	1,000.
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL SUPPORT	180.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL SUPPORT	180.
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	MEMBERSHIP	2,500.
SEEDS OF PEACE 370 LEXINGTON AVENUE SUITE 1201 NEW YORK, NY 10017	NONE	PC	JERUSALEM YOUTH CHORUS' - SINGING CAMP	4,000.
SHALOM INSTITUTE CAMP & CONFERENCE 1014 S WESTLAKE BOULEVARD, SUITE 14-175 WESTLAKE VILLAGE, CA 91361	NONE	PC	SUPPORT PARTICIPATION IN ECOFARM	500.
SHARYN GOODSON 3473 CAMINO VALENCIA CARLSBAD, CA 92009	NONE	PC	REIMB PADDLE RAISE AT H&S GALA	1,000.
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	NONE	PC	SUPPORT ANNUAL GALA	1,800.
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	NONE	PC	PARTNERSHIP COASTAL ROOTS & SOILLE SDHDS 2019-2020	8,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	20,000.
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	NONE	PC	ANNUAL GALA-ALUMNI UNDERWRITER	1,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC	GENERAL SUPPORT	500.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE	PC	GENERAL SUPPORT	500.
STAND WITH US P.O. BOX 341069 LOS ANGELES, CA 90034	NONE	PC	ANTISEMITISM CAMPAIGN	500.
STANFORD HEALTH CARE P.O. BOX 20466 STANFORD, CA 94309	NONE	PC	HEALTH CARE PARTNERS PROGRAM	500.
SUSAN G. KOMEN BREAST CANCER FOUNDATION 3191-A AIRPORT LOOP DRIVE COSTA MESA, CA 92626	NONE	PC	IHO MILEA MERRITT - ORANGE COUNTY RACE	500.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SWEETWATER UNION HIGH SCHOOL DISTRICT 1130 FIFTH AVENUE CHULA VISTA, CA 91911	NONE	PC	HILLTOP HIGH SCHOOL FOOTBALL TEAM	750.
SWEETWATER UNION HIGH SCHOOL DISTRICT 1130 FIFTH AVENUE CHULA VISTA, CA 91911	NONE	PC	HILLTOP HIGH SCHOOL FOOTBALL TEAM	750.
TABLET MAGAZINE/NEXT BOOK INC P.O. BOX 20079 NEW YORK, NY 10001	NONE	PC	YEAR END CAMPAIGN	1,800.
TABLET MAGAZINE/NEXT BOOK INC P.O. BOX 20079 NEW YORK, NY 10001	NONE	PC	UNORTHODOX PODCAST	1,000.
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD. SUITE 300 FALLS CHURCH, VA 22042	NONE	PC	GENERAL SUPPORT	5,000.
TARBUTON P441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	FOR STARTUP18	600.
TEMPLE SINAI 2808 SUMMIT STREET OAKLAND, CA 94609	NONE	PC	BUILDING JEWISH BRIDGES	360.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEMPLE SOLEL 3575 MANCHESTER AVE. CARDIFF BY THE SEA, CA 92007	NONE	PC	SUMMER CAMP	2,600.
TRUE BLUE ANIMAL RESCUE P.O. BOX 1107 BRENHAM, TX 77837	NONE	PC	GENERAL SUPPORT	500.
UCSD FOUNDATION N9500 GILMAN DRIVE, #0937 LA JOLLA, CA 92093	NONE	PC	BREAKFAST OF CHAMPIONS CANCER FUND.	6,400.
UCSD FOUNDATION N9500 GILMAN DRIVE, #0937 LA JOLLA, CA 92093	NONE	PC	BIOMEDICAL RESEARCH BUILDING	500,000.
ULYSSES S. GRANT HIGH SCHOOL 1300 OXNARD STREET VALLEY GLEN, CA 91401	NONE	PC	US GRANT '67 SCHOLARSHIP FUND	1,000.
UNITED STATES ASSOC OF BLIND ATHLETES 1 OLYMPIC PLAZA COLORADO SPRINGS, CA 91913	NONE	PC	AMY DIXON'S CAMP-NO SIGHT, NO LIMBS	1,000.
UPSTART BAY AREA 1111 BROADWAY 3RD FLOOR OAKLAND, CA 94607	NONE	PC	THE COLLABORATORY 2019 SPONSORSHIP	1,800.
Total from continuation sheets				

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

LEICHTAG FOUNDATION

Employer identification number

33-0466189

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization LEICHTAG FOUNDATION	Employer identification number 33-0466189
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WALTER & ELISE HAAS FUND ONE LOMBARD STREET SUITE 305 SAN FRANCISCO, CA 94111	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	CHARLES & LYNN SCHUSTERMAN FAMILY FOUNDATION P.O. BOX 51 TULSA, OK 74101	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization LEICHTAG FOUNDATION	Employer identification number 33-0466189
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization LEICHTAG FOUNDATION	Employer identification number 33-0466189
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

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

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

2018

Name LEICHTAG FOUNDATION	Employer identification number 33-0466189
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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	84,310.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	84,310.
4 Enter the tax shown on the corporation's 2017 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	60,125.
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	60,125.

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 <input type="checkbox"/> The corporation is using the adjusted seasonal installment method.	
7 <input checked="" type="checkbox"/> The corporation is using the annualized income installment method.	
8 <input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.	

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	02/15/19	03/15/19	06/15/19	09/15/19
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10				
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	29,815.		95,000.	30,000.
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		29,815.	29,815.	124,815.
13 Add lines 11 and 12	13		29,815.	124,815.	154,815.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	29,815.	29,815.	124,815.	154,815.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	29,815.	29,815.	124,815.	

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.

LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2018)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2018 and before 7/1/2018	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2018 and before 10/1/2018	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2018 and before 1/1/2019	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2018 and before 4/1/2019	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 6\% (0.06)}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2019 and before 7/1/2019	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 6/30/2019 and before 10/1/2019	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 9/30/2019 and before 1/1/2020	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 12/31/2019 and before 3/16/2020	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 34; or the comparable line for other income tax returns	38	\$		0.

* 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.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120S filers: For lines 1, 2, 3, and 21 "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c), calculations for 2018 (2), and subsequent periods (3a-3c), followed by division and addition steps (4-13), and final tax calculations (14-19).

**

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items				
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22				
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b				
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return				
25	Enter any alternative minimum tax for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26				
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-				
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30				

Part III Required Installments

		1st	2nd	3rd	4th
		installment	installment	installment	installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	0.	0.	0.	0.
33	Add the amounts in all preceding columns of line 32. See instructions				
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-				
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	15,031.	27,124.	21,078.	21,077.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		15,031.	42,155.	63,233.
37	Add lines 35 and 36	15,031.	42,155.	63,233.	84,310.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	0.	0.	0.	0.

Form 2220 (2018)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	1,913.	1,913.	
TOTAL TO PART I, LINE 3	1,913.	1,913.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	2,628,692.	0.	2,628,692.	2,628,692.	
TO PART I, LINE 4	2,628,692.	0.	2,628,692.	2,628,692.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME	1	1,752,364.
TOTAL TO FORM 990-PF, PART I, LINE 5A		1,752,364.

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 4

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CHARLES SCHWAB PUBLICLY TRADED SECURITIES	24,694,862.	18,329,063.	0.	PURCHASED	01/01/18	09/30/19
					6,365,799.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
NET GAIN VINTAGE INVESTMENTS	0.	76,097.	0.	PURCHASED	01/01/18	09/30/19
					-76,097.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
NET GAIN JVP OPPORTUNITIES VII-VIII	31,294.	0.	0.	PURCHASED	01/01/18	09/30/19
					31,294.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
EQUIPMENT DISPOSAL			PURCHASED	01/01/18	09/30/19
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	68,829.	0.	53,907.	-14,922.	
NET GAIN OR LOSS FROM SALE OF ASSETS					6,306,074.
CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					6,306,074.

FORM 990-PF OTHER INCOME STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CONSULTING OTHER	28,000.	0.	
CATERING	82,269.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	110,269.	0.	

FORM 990-PF LEGAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	132,922.	115,994.		8,458.
TO FM 990-PF, PG 1, LN 16A	132,922.	115,994.		8,458.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	39,100.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	39,100.	0.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT CONSULTING	94,000.	94,000.		0.
OTHER CONSULTING FEES	228,331.	35,639.		167,026.
MARKETING	10,720.	86.		4,359.
PAYROLL FEES	25,295.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	358,346.	129,725.		171,385.

FORM 990-PF	TAXES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	125,000.	0.		0.
PAYROLL TAXES	180,933.	44,656.		64,558.
STATE TAXES	7,760.	7,600.		0.
PROPERTY TAXES	50,967.	50,967.		0.
SALES & USE TAX	1,478.	0.		0.
TO FORM 990-PF, PG 1, LN 18	366,138.	103,223.		64,558.

FORM 990-PF	OTHER EXPENSES			STATEMENT 10
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SYSTEMS SUPPORT	66,240.	10,350.		11,558.
OFFICE EXPENSES	216,805.	27,247.		86,884.
SUPPLIES	91,083.	8,127.		42,960.
MAINTENANCE & REPAIRS	292,961.	265,804.		12,824.
COMMUNITY EVENTS	125,472.	739.		112,628.
INSURANCE	90,786.	53,817.		1,882.
VILLAS EXPENSE	7,079.	7,079.		0.
OTHER EXPENSES	8,247.	2,979.		3,147.
SECURITY	51,030.	33,002.		14,550.
INVESTMENT EXPENSES	160,926.	160,926.		0.
MEALS & ENTERTAINMENT	24,596.	553.		18,804.
TO FORM 990-PF, PG 1, LN 23	1,135,225.	570,623.		305,237.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 11
DESCRIPTION		AMOUNT
PRESENT VALUE OF CONTRIBUTIONS ADJUSTMENT GAAP		566,232.
TOTAL TO FORM 990-PF, PART III, LINE 3		566,232.

FORM 990-PF	CORPORATE BONDS		STATEMENT 12
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
BOND FUNDS	21,625,110.	21,625,110.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	21,625,110.	21,625,110.	

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 14

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

LF VILLAS, LLC

TAX EXEMPT

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

441 SAXONY ROAD
ENCINITAS, CA 92024

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

LF ENCINITAS PROPERTIES, LLC

45-4867829

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

441 SAXONY ROAD
ENCINITAS, CA 92024

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 15
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT BRUNST, M.D., PH.D. 441 SAXONY RD ENCINITAS, CA 92024	CFO AND TREASURER 2.00	6,000.	0.	0.
BERNARD REITER 441 SAXONY RD ENCINITAS, CA 92024	CHAIRMAN 2.00	4,000.	0.	0.
EMILY EINHORN 441 SAXONY RD ENCINITAS, CA 92024	VICE CHAIR 2.00	6,000.	0.	0.
DR. JEFFREY R. SOLOMON 441 SAXONY RD ENCINITAS, CA 92024	VICE CHAIR 2.00	6,000.	0.	0.
ANGELICA BERRIE 441 SAXONY RD ENCINITAS, CA 92024	DIRECTOR 2.00	2,000.	0.	0.
JAMES S. FARLEY 441 SAXONY RD ENCINITAS, CA 92024	PRESIDENT/CEO 40.00	484,883.	41,439.	0.
CHARLENE SEIDLE 441 SAXONY RD ENCINITAS, CA 92024	EVP/EXECUTIVE DIRECTOR 40.00	295,112.	47,079.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		803,995.	88,518.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 16

ACTIVITY ONE

LEICHTAG FOUNDATION IS A GRANTMAKING ORGANIZATION, AWARDING FUNDS TO ORGANIZATIONS THAT ARE WORKING TO PURSUE OUR IMPACT GOALS OF STRENGTHENING QUALITY OF LIFE, ADVANCING ECONOMIC OPPORTUNITY AND ALLEVIATING POVERTY IN NORTH COUNTY SAN DIEGO AND JERUSALEM.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

5,540,132.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 17

ACTIVITY TWO

IN ADDITION, LEICHTAG ACTIVELY PROVIDES A NEUTRAL SPACE FOR NONPROFIT PARTNERS TO CONVENE IN ORDER TO BUILD COLLABORATION AND ADVOCATE FOR COMMON ISSUES; AND PURSUES SYSTEMIC CHANGE THROUGH RESEARCH AND EDUCATION. UNDERPINNING THE FOUNDATION'S STRATEGIC INITIATIVES IS A STRONG BASE OF RESEARCH AND A DEEP COMMITMENT TO DEVELOPING TALENT AND INSTITUTIONAL SUSTAINABILITY IN THE SOCIAL SECTOR. THE FOUNDATION VIEWS ITS STRATEGIES HOLISTICALLY, EMPLOYING A BROAD RANGE OF TOOLS INCLUDING ADVOCATING FOR SYSTEMIC CHANGE, CONVENING PARTNERSHIPS, WORKING TO DEVELOP OTHER FUNDERS, NURTURING LEADERSHIP, STRENGTHENING GRANTEE CAPACITY, DEVELOPING TALENT, AND FORGING CONNECTIONS BETWEEN STRATEGIC AREAS TO ACHIEVE IMPACT. ONE OF THE PRIMARY TOOLS IS LEVERAGE: HELPING GRANTEES FIND THE RESOURCES REQUIRED TO THRIVE, PLAN FOR A VIABLE FUTURE, AND CONTINUE SERVING THE COMMUNITY AS RELEVANT NEEDS PERSIST.

EXPENSES

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

2,021,846.

FORM 8865		AFFILIATION SCHEDULE		STATEMENT	18
NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH	
JVP VII CYBER STRATEGIC LP	24 HEBRON ROAD JERUSALEM, ISRAEL 93542	98-1135769			X
JVP MEDIA STUDIO	24 HEBRON ROAD JERUSALEM, ISRAEL 93542	55-0227300			X