EXTENDED TO AUGUST 15, 2023 Return of Private Foundation

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

OMB No. 1545-0047

Form **990-PF** Department of the Treasury Internal Revenue Service

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

For cale	ndar year 2021 or tax year beginning OCT	1, 2021	, and ending	SEP 30, 2022	
Name o	f foundation			A Employer identification	number
LEI	CHTAG FOUNDATION			33-0466189	
	and street (or P.O. box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
441	SAXONY ROAD			760-929-10	90
	town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is positive of the company of the compa	ending, check here
	k all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	chack hara
u Oneo	Final return	Amended return	Tiller public charity	1. For eight organizations	s, clieck liele
	Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test,
H Chec	k type of organization: X Section 501(c)(3) ex			 E If private foundation sta	
S	ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1)	
I Fair m	arket value of all assets at end of year J Accounti	ng method: Cash	X Accrual	F If the foundation is in a	60-month termination
•		ther (specify)		under section 507(b)(1)	(B), check here
Dort.	89,644,388. (Part I, colun				(4)
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	, , , , , , , , , , , , , , , , , , , ,	73,257.		N/A	
2	Check if the foundation is not required to attach Sch. B Interest on savings and temporary	2 222	2 244		G
3	cash investments	2,030.	3,011.		STATEMENT 1
4	Dividends and interest from securities	1,293,028.	1,293,028.		STATEMENT 2 STATEMENT 3
58	a Gross rents Net rental income or (loss) 2,558,671.	2,558,671.	2,558,671.		STATEMENT 3
	Net gain or (loss) 2, 330, 071.	3,602,390.			
al "i	Gross sales price for all 13,574,544.	3,002,3301			
Revenue 2	Capital gain net income (from Part IV, line 2)		3,520,025.		
8 %	Net short-term capital gain				
9	Income modifications				
108	Gross sales less returns and allowances				
	Less: Cost of goods sold				
	Gross profit or (loss)	48,121.	-47.		стапемент 4
11		7,577,497.	7,374,688.		STATEMENT 4
12	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc.	911,527.	89,353.		443,443.
14	Other employee salaries and wages	2,079,179.	957,846.		1,114,093.
	Pension plans, employee benefits	587,585.	206,446.		220,635.
ର 16a	a Legal fees STMT 5	110,888.	107,522.		0.
ens	Accounting fees STMT 6	55,915.	950.		0.
뛺	Other professional fees STMT 7	191,210.	115,200.		50,953.
<u>ø</u> 17	Interest Taxes STMT 8	250 505	126 040		TO 200
18 ta	Taxes STMT 8	352,595.	136,949.		72,309.
is 19	Depreciation and depletion	842,814.	842,814.		
Admi 20	Occupancy Travel, conferences, and meetings	92,470.	872.		73,504.
	Printing and publications	32/1/00	0721		7373011
Operating and 22 23 24 25	Other expenses STMT 9	1,322,274.	1,191,678.		746,321.
i li 24					
per	expenses. Add lines 13 through 23	6,546,457.	3,649,630.		2,721,258.
O ₂₅	Contributions, gifts, grants paid	4,425,683.			4,176,655.
26	•	10 070 140	2 (40 (20		C 007 013
+-	Add lines 24 and 25	10,972,140.	3,649,630.		6,897,913.
	Subtract line 26 from line 12:	-3,394,643.			
	A Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	3,334,043.	3,725,058.		
	Adjusted net income (if negative enter -0-)		5,.25,050	N/A	

123501 12-10-21 LHA For Paperwork Reduction Act Notice, see instructions.

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P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	deyillilliy of year	(t) Deals Value	•
=	1	· · · · · · · · · · · · · · · · · · ·	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	5,100,703.	1,657,797.	1,740,995.
	3	Savings and temporary cash investments Accounts receivable ► 807,410.			
		Less: allowance for doubtful accounts	235,511.	807,410.	807,410.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5				
		Receivables due from officers, directors, trustees, and other			
	۱_	disqualified persons Other notes and loans receivable 100,000.			
	'	Other notes and loans receivable Less: allowance for doubtful accounts	407 505	100 000	100 000
			487,585.	100,000.	100,000.
ţ	8	Inventories for sale or use	100 745	50 550	
Assets	9	Prepaid expenses and deferred charges	190,745.	62,560.	62,560.
⋖	Ιυα	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 10	38,585,435.	27,708,526.	27,708,526.
	C	Investments - corporate bonds STMT 11	17,573,552.	13,139,041.	13,139,041.
	11	Investments - land, buildings, and equipment: basis 28,639,618.			
		Less: accumulated depreciation \blacktriangleright 4,743,331.	24,217,635.	23,896,287.	27,253,862.
	12	Investments - mortgage loans			
	13	Investments - other STMT 12	17,491,044.	16,616,411.	18,831,994.
	14	Land, buildings, and equipment: basis	, , ,	, , , , ,	, , , , , , , , , , , , , , , , , , , ,
	1	Less: accumulated depreciation			
	15	Other assets (describe)			
		Total assets (to be completed by all filers - see the			
	10	, , , , , , , , , , , , , , , , , , , ,	103,882,210.	83 988 032	89,644,388.
	17	instructions. Also, see page 1, item I) Accounts payable and accrued expenses	749,906.	645,563.	07,044,300.
			5,127,126.	4,678,654.	
	40	Grants payable	5,127,120.	4,070,034.	
Liabilities	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
jak	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
		Tabel Pak PPP and And Proce 47 thorough 000	E 077 022	E 224 217	
_	23	Total liabilities (add lines 17 through 22)	5,877,032.	5,324,217.	
		Foundations that follow FASB ASC 958, check here			
es		and complete lines 24, 25, 29, and 30.	00 005 170	70 662 015	
SI C		Net assets without donor restrictions	98,005,178.	78,663,815.	
Fund Bala	25	Net assets with donor restrictions			
<u> </u>		Foundations that do not follow FASB ASC 958, check here ▶ □			
Ξ		and complete lines 26 through 30.			
ŏ	26	Capital stock, trust principal, or current funds			
ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	28	Retained earnings, accumulated income, endowment, or other funds \dots			
Net Assets	29	Total net assets or fund balances	98,005,178.	78,663,815.	
Z					
	30	Total liabilities and net assets/fund balances	103,882,210.	83,988,032.	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
三	т-, .	and a contract of the delegation of the contract of the contra	00		
1		net assets or fund balances at beginning of year - Part II, column (a), line			00 005 170
_	•			l I	98,005,178.
		amount from Part I, line 27a			-3,394,643.
		r increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3	. /TOGG\	4	94,610,535.
		eases not included in line 2 (itemize) <u>UNREALIZED GAIN</u>			15,946,720.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29	6	78,663,815.
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Part IV	Capital Gains a	and Losses for Tax on Inv	estment lı	ncom	ne ;	SEE	ΑTΊ	ACHE	D STA	reme:	NT
	(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) Ho P - D -	w acqui Purchas Donation	red (c) Date acqu (mo., day, y		(d) Date sold (mo., day, yr.)		
1a											
b											
С											
d											
е											
(e)	Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost plus exp					((h) Gain o (e) plus (f) r))
<u>a</u>											
_b											
_d											
	13,544,936.	13,811.			8,722	2.					<u>,520,025.</u>
Compl	ete only for assets showin	g gain in column (h) and owned by th	ne foundation o	n 12/31	/69.				Gains (Col. (I		
(i) F	MV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ess of c ol. (j), if					k), but not le Losses (fron		
a											
_b											
С											
d											
е										3	,520,025.
2 Capital	gain net income or (net ca	pital loss)				}	2			3	,520,025.
3 Net sho	rt-term capital gain or (los	ss) as defined in sections 1222(5) and	d (6):			$\langle \cdot $					
		column (c). See instructions. If (loss)), enter -0- in							/ _	
Part I, li	ne 8	ed on Investment Income	. (04:	4040	/a\ 40/	<u> </u>	3 4	240 -		N/A	
Part V								948 - 5	ee instru	ICTION	s)
		described in section 4940(d)(2), check									E4 880
		letter: (atta				see in	structio	ns)	1		51,778.
		enter 1.39% (0.0139) of line 27b. Exe									
enter	4% (0.04) of Part I, line 1	2, col. (b)						J			
2 Tax u	nder section 511 (domest	ic section 4947(a)(1) trusts and taxab	ole foundations	only; of	thers, ente	er -0-)			2		0.
									3		51,778.
		tic section 4947(a)(1) trusts and taxa							4		0.
		me. Subtract line 4 from line 3. If zero	o or less, enter	-0					5		51,778.
	ts/Payments:			1 . 1			1 ~ 1	COO			
		nd 2020 overpayment credited to 202		6a			164,	689.	-		
b Exempt foreign organizations - tax withheld at source 6b						0.	4				
		tension of time to file (Form 8868) $_{\dots}$		6c				0.	4		
		y withheld		6d				0.	-		164 600
		d lines 6a through 6d							7		164,689.
		ment of estimated tax. Check here	if Form 22	20 is at	tached				8		0.
		and 8 is more than 7, enter amount o						🟲	9		110 011
-	=	than the total of lines 5 and 8, enter t			110 (011			10		112,911.
11 Enter	tne amount of line 10 to b	e: Credited to 2022 estimated tax	<u> </u>		112,9	3 T T	• Refu	nded 🟲	11		0.
										Fo	rm 990-PF (2021)

	n 990-PF (2021) LEICHTAG FOUNDATION art VI-A Statements Regarding Activities	33-04661	89	I	Page 4
				Yes	Nο
ıa	a 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?		1a		X
h	any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definit	ion	1b		X
U	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or	1011	יוו		21
	distributed by the foundation in connection with the activities.				
•	Did the foundation file Form 1120-POL for this year?		1c		Х
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		10		25
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		Х
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
	o If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	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 I	aw			
	remain in the governing instrument?		6	Х	
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 XIV		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. CA	I			
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	L	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarian	dar			
	year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	L	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		Х
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	L	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory prival structure. See instructions SEE STATEMENT 13 SEE STATEMENT	vileges?	12	x	
13	Did the foundation county with the colding to the first of the county of the foundation of the first of the colding to the coldinary to the col		13	X	
10	Website address ▶ WWW.LEICHTAG.ORG				
14	The books are in care of ▶ LEICHTAG FOUNDATION Telephone no. ▶	<u> 760-929</u>	-1	090	
	Located at ▶ 441 SAXONY RD., ENCINITAS, CA	ZIP+4 ▶920	24		
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		/A	
16	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank,	_		Yes	No
	securities, or other financial account in a foreign country?		16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				

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	33-0466	189		Page 5
Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the year, did the foundation (either directly or indirectly):				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		1a(1)		х
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		Ιω(1)		
a disqualified person?		1a(2)		х
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1a(3)		X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		1a(4)	Х	
(5) Transfer any income or assets to a disqualified person (or make any of either available		14(4)		
for the benefit or use of a disqualified person)?				
(6) Agree to pay money or property to a government official? (Exception. Check "No"		1a(5)		х
if the foundation agreed to make a grant to or to employ the official for a period after		14(0)		
termination of government service, if terminating within 90 days.)		1a(6)		х
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		14(0)		
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		х
c Organizations relying on a current notice regarding disaster assistance, check here		1.0		
d 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 2021?		1d		х
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 2021, did the foundation have any undistributed income (Part XII, lines				
6d and 6e) for tax year(s) beginning before 2021?		2a		Х
If "Yes," list the years ▶				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach				
statement - see instructions.)	N/A	2b		
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?		3a	X	
b If "Yes," did it have excess business holdings in 2021 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 dis	spose			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,				
Schedule C, to determine if the foundation had excess business holdings in 2021.)		3b		Х
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
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 2021?		4b		X
	Fo	rm 990)-PF	(2021

123541 12-10-21

Pa	rt \	/I-B	Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ued)			
5a	Dur	ing the	year, did the foundation pay or incur any amount to:					Yes	No
							5a(1)		Х
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,									
	· · · · · · · · · · · · · · · · · · ·						5a(2)		X
	(3)	Provide	e a grant to an individual for travel, study, or other similar purposes	?			5a(3)		X
	(4)		e a grant to an organization other than a charitable, etc., organization						
			I)(4)(A)? See instructions				5a(4)	X	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for					F - (F)		v	
_	14	the pre	vention of cruelty to children or animals?	double consulting described in			5a(5)		X
D		-	er is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und 1945 or in a current notice regarding disaster assistance? See instru		-		5b	х	
r			ns relying on a current notice regarding disaster assistance; See mont				30	21	
			er is "Yes" to question 5a(4), does the foundation claim exemption fi			🗀			
ŭ			responsibility for the grant?				5d	х	
			ich the statement required by Regulations section 53.4945-5(d).						
6a			ndation, during the year, receive any funds, directly or indirectly, to	pay premiums on					
	а ре	ersonal l	penefit contract?				6a		X
b	Did	the four	ndation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b		X
			b, file Form 8870.						
			during the tax year, was the foundation a party to a prohibited tax s				7a		<u> </u>
			the foundation receive any proceeds or have any net income attribu			N/A	7b		
8			lation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or					X
Pa	rt \		chute payment(s) during the year? Information About Officers, Directors, Truste	es Foundation Man	agers Highly		8		
			Paid Employees, and Contractors	oo, i oanaation man	lagero, riigini y				
1 L	ist a	all offic	ers, directors, trustees, and foundation managers and the	neir compensation.					
			A Marca and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plan and deferred	ns a	(e) Exp	ense
			(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	a	allowar	
					044 505	45 554			•
SE	E	S'I'A'	TEMENT 15		911,527.	47,551	•		0.
2 (om	pensat	tion of five highest-paid employees (other than those inc	·	enter "NONE."	(d) Contributions to	, ,	(a) Eva	nance
		(a) Nan	ne 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 plan and deferred	is a	(e) Exp ccount,	, other
	тт	7 NT T	RASMUSSEN	VP, FINANCE &	OPERATION	compensation	+	allowar	nces
			NY RD, ENCINITAS, CA 92024	40.00	275,068.	4,174		3	50.
			· · · · · · · · · · · · · · · · · · ·	VP, PHILANTHRO		4,1 74	+		50•
14			ONY RD, ENCINITAS, CA 92024	40.00	232,403.	27,014		6	00.
			CAMHI		OFFICER	, <u>-</u>	\top		
			NY RD, ENCINITAS, CA 92024	40.00	186,196.	29,129		4	00.
				ENGINEERING D					
			ONY RD, ENCINITAS, CA 92024	40.00	142,331.	37,279			<u>50.</u>
				4	OMMUNICAT:		STRA		
14			DNY RD, ENCINITAS, CA 92024	40.00	127,027.	8,784	<u>• </u>	3,8	
Ota	ıl nu	mber of	other employees paid over \$50,000			<u> </u>	000	DE	10

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Part VII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ALLIED UNIVERSAL		
P.O. BOX 31001-2374, PASADENA, CA 91110	SECURITY	254,880.
HOME EXPRESSIONS BY JDR	CONSTRUCTION	
8135 RONSON RD, SAN DIEGO, CA 92111	SERVICES	168,300.
SCHMIDT ELECTRIC	REPAIRS &	
P.O. BOX 230123, ENCINITAS, CA 92023	MAINTENANCE	121,117.
VERUS - 2321 ROSECRANS AVE #2250, EL SEGUNDO,		
CA 90245	INVESTMENT SERVICES	S 94,000.
SOLOMON WARD SEIDENWURM SMITH LLP		
401 B STREET SUITE 1200, SAN DIEGO, CA 92101	LEGAL	83,653.
Total number of others receiving over \$50,000 for professional services		▶ 2
Part VIII-A Summary of Direct Charitable Activities	T	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1 N/A		
2		
3		
4		
Part VIII-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2021)

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundatio	ns, see instructions.)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
Average monthly fair market value of securities	1a	70,183,713.
b Average of monthly cash balances		2,996,024.
c Fair market value of all other assets (see instructions)		15,965,417.
d Total (add lines 1a, b, and c)		89,145,154.
e Reduction claimed for blockage or other factors reported on lines 1a and		
	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d		89,145,154.
4 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,337,177.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3		87,807,977.
6 Minimum investment return. Enter 5% (0.05) of line 5	1	4,390,399.
Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation	s and certa	ain
foreign organizations, check here and do not complete this part.)		
1 Minimum investment return from Part IX, line 6	1	4,390,399.
2aTax on investment income for 2021 from Part V, line 52a51,77	8.	
b Income tax for 2021. (This does not include the tax from Part V.)		
c Add lines 2a and 2b	2c	51,778.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	4,338,621.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4		4,338,621.
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 XII, line 1		4,338,621.
Part XI 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	6,897,913.
b Program-related investments - total from Part VIII-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
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)		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	6,897,913.

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Part XII Undistributed Income (see instructions)

,	,			
	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X,	Oorpus	1 cars prior to 2020	2020	2021
line 7				4,338,621.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0.	
b Total for prior years:		_		
		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016 828,816.				
b From 2017 3,049,722.				
c From 2018 2,574,778. d From 2019 2,777,438.				
1 504 406				
e From 2020 1,504,426. f Total of lines 3a through e	10,735,180.			
4 Qualifying distributions for 2021 from	10,733,100.			
Part XI, line 4: ►\$ 6,897,913.				
a Applied to 2020, 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 2021 distributable amount				4,338,621.
e Remaining amount distributed out of corpus	2,559,292.			
Excess distributions carryover applied to 2021 (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	13,294,472.			
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 2020. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2021. Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2022				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 2016				
not applied on line 5 or line 7	828,816.			
9 Excess distributions carryover to 2022.	•			
Subtract lines 7 and 8 from line 6a	12,465,656.			
10 Analysis of line 9:				
a Excess from 2017 3,049,722.				
b Excess from 2018 2,574,778.				
c Excess from 2019 2 , 777 , 438 .				
d Excess from 2020 1,504,426.				
e Excess from 2021 2,559,292.				000 55
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	G FOUNDATIO			33-04	66189 Page 10
Part XIII Private Operating F	oundations (see in:	structions and Part V	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating			
foundation, and the ruling is effective fo	or 2021, enter the date of t	he ruling	▶ ∟		
b Check box to indicate whether the foun	d <u>ation is a private operatir</u>	ng foundation described	in section	4942(j)(3) or 49)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2021	(b) 2020	(c) 2019	(d) 2018	(e) Total
investment return from Part IX for					
each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI,					
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 IX, 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					
Part XIV Supplementary Info	rmation (Comple	⊥ te this part only	if the foundation	had \$5,000 or mor	e in assets
at any time during t			ii tiio iouiidatioii	aa	o doooto
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh	no have contributed more	than 2% of the total con	tributions received by the	foundation before the close	e of any tax
year (but only if they have contributed i			•		•
NONE					
b List any managers of the foundation wh	no own 10% or more of th	e stock of a corporation	(or an equally large portion	on of the ownership of a pa	rtnership or
other entity) of which the foundation ha			(, , , , ,	i i
NONE					
2 Information Regarding Contribut	ion. Grant. Gift. Loan.	Scholarship, etc., P	rograms:		
Check here ► X if the foundation			_	not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	her or email address of th	e nerson to whom appli	cations should be address	sed.	
2 marris, addr. 300, and tolopholic hull	25. 5. 5. man addi 000 01 til	a paroon to whom appi	callono onodia po dadi oo		
b The form in which applications should	be submitted and informat	tion and materials they s	should include:		
onound	sammes and morning	and materials triby t			
c Any submission deadlines:					
d Any restrictions or limitations on award	ls, such as by geographica	al areas, charitable fields	s, kinds of institutions, or o	other factors:	

Supplementary Information (continued) Part XIV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year 2-1-1 SAN DIEGO NONE PC TO SUPPORT SAN DIEGO P. O. BOX 420039 GIVES CAMPAIGN SAN DIEGO, CA 92142 100. 50 50 STARTUPS NONE PC GRANT# 22-34000 AMAL-TIKVA GIVING 49 BOWERS LANE CLOSTER, NJ 07624 CAMPAIGN 2,500. ADVANCING STUDENTS FORWARD NONE PC TO SUPPORT SAN DIEGO 6917 TAIT STREET GIVES CAMPAIGN SAN DIEGO, CA 92111 50. ALLIANCE FOR AFRICAN ASSISTANCE NONE PC TO SUPPORT SAN DIEGO 5952 EL CAJON BLVD GIVES CAMPAIGN SAN DIEGO, CA 92115 50. AMAZING STRAYS RESUCE NONE TO SUPPORT SAN DIEGO ÞС GIVES CAMPAIGN P.O. BOX 151648 SAN DIEGO, CA 92115 100. SEE CONTINUATION SHEET(S) **▶** 3a 4,176,655. Total **b** Approved for future payment NONE Total

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Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			led by section 512, 513, or 514	(e)		
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income		
1 Program service revenue:	code	Amount	code	Amount	Turicuon micome		
a			+				
b			+				
c			+				
<u> </u>			+				
e			+ +				
			+ +				
g Fees and contracts from government agencies			+ +				
2 Membership dues and assessments			+ +				
3 Interest on savings and temporary cash			14	2 030			
investments 4 Dividends and interest from securities			14	2,030. 1,293,028.			
5 Net rental income or (loss) from real estate:			+	1,255,020.			
a Debt-financed property							
b Not debt-financed property			16	2,558,671.			
6 Net rental income or (loss) from personal			+ + + + + + + + + + + + + + + + + + + +	2,330,071.			
property 7 Other investment income			1				
8 Gain or (loss) from sales of assets other			1				
than inventory			18	3,602,390.			
9 Net income or (loss) from special events			+="	3,002,0300			
10 Gross profit or (loss) from sales of inventory			1 1				
11 Other revenue:							
a CATERING REVENUE			01	48,121.			
b				,			
c							
d							
e							
12 Subtotal. Add columns (b), (d), and (e)		0 .		7,504,240.	0.		
13 Total. Add line 12, columns (b), (d), and (e)					7,504,240.		
(See worksheet in line 13 instructions to verify calculations.)							

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

Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).

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01111 000 11 (E	Ell Ellouinic Louisinical	00 0100103
Part XVI	Information Regarding Transfers to and Transactions and Relationships With	Noncharitable
	Exempt Organizations	

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)							Yes	No		
	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash							1a(1)			
	(1) Cash (2) Other assets									<u>X</u>
(2) Other assets b Other transactions:							1a(2)		<u> </u>	
(1) Sales of assets to a noncharitable exempt organization							1b(1)		X	
	(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets									X
										<u>x</u>
		nbursement arrangements								X
		s or loan guarantees								X
		ormance of services or members						1		X
C	Sharing o	of facilities, equipment, mailing lis	sts, other assets	s, or paid em	ployees			1c		X
d	If the ans	wer to any of the above is "Yes,"	complete the fo	ollowing sche	dule. Column (b) should alv	ways show the fair n	narket value of the goods	s, other ass	ets,	
		es given by the reporting foundat			ed less than fair market valu	e in any transaction	or sharing arrangement,	show in		
	 	d) the value of the goods, other a				T				
(a)∟	ine no.	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	of transfers, transactions, an	d sharing arra	angemen	ts
				N/A						
2a		indation directly or indirectly affil								7
		n 501(c) (other than section 501(c)(3)) or in sec	tion 527?				Yes	X	No
b	If "Yes," c	complete the following schedule.	ion		(h) Type of organization	Ι	(a) Description of relation	nchin		
		(a) Name of organizati N/A	1011		(b) Type of organization		(c) Description of relatio	iisiiip		
		N/A								
		r penalties of perjury, I declare that I have						May the IRS o	liscuss t	nis
Sig	gn 👢	elief, it is true, correct, and complete. D	Declaration of prepared	arer (other than	taxpayer) is based on all informa	tion of which preparer ha	as any knowledge.	eturn with the	e prepare	er
He	re					PRESID		X Yes		No
	Sig	nature of officer or trustee			Date	Title	_			
		Print/Type preparer's name	\Box	Preparer's si	ignature	Date	Check if PTII	V		
D-	اء:						self- employed			
	Paid PATRICIA J. MAYER					00188				
	eparer e Only	Firm's name ► MOSS A	DAMS LI	1 L			Firm's EIN ► 91-	11833	тЯ	
US	Ciliy	Firm's address ► 4747		מת פונו	SUITE 1300					
			EXECUTION (Dhono no RER-	527-1	<u>4</u>	
		l DWM D	,	A 741	<u>4 </u>		Phone no. 858-	Form 99 0		(2021)

LEICHTAG FOUNDAT	LON	33-04	66189	PAGE I OF I
Part IV Capital Gains and Los	sses for Tax on Investment Income			
(a) List and 2-story br	describe the kind(s) of property solorick warehouse; or common stock, 20	l, e.g., real estate, 0 shs. MLC Co.	(b) How a P - Puro D - Don	cquired chase (c) Date acquired (d) Date sold (mo., day, yr.)
1a CHARLES SCHWAB	PUBLICLY TRADED	SECURITIES	I	
b FIXED ASSET DIS		I		
c LFAM2 LT GAIN	31 0011110	I		
d NET GAIN VINTAG	70		I	
		ID I D		
e NET GAIN GENERA		пр гъ	I	
f NET LOSS JVP V			I	
g NET GAIN JVP I			I	
	PUBLICLY TRADED	SECURITIES	I	
i LFAM2 ST GAIN			I	
j NET GAIN JVP I	II		I	
k NET LOSS JVP OF	PPORTUNITY		I	2 10/01/21/09/30/22
I				
m				
n				
0				
	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (loss)
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) minus (g)
a 11,175,551.		8,444,967.		2,730,584.
b 8,100.	13,811.	14,397.		7,514.
<u>c</u> 51,414.				51,414.
d 518,182.				518,182.
e 10,433.				10,433.
f		27,944.		-27,944.
g 18,211.		,		18,211.
1,744,557.		1,514,994.		229,563.
16,430.		2,021,001		16,430.
2,058.				2,058.
,		36,420.		-36,420.
k		30,420.		-30,420.
<u>'</u>				
m				
n				
0				
Complete only for assets showin	g gain in column (h) and owned by th	ne foundation on 12/31/69	0-: ((I) Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (i	excess of col. (h) gain over col. (k), but not less than "-0-")
a				2,730,584.
b				7,514.
C				51,414.
d				518,182.
e				10,433.
f				-27,944.
				18,211.
<u>g</u>				229,563.
<u>h</u>				
1				16,430.
1				2,058.
k				-36,420.
1				
m				
n				
0				
•				
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7	2	3,520,025.
		, I	_	.,,
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) and	.(α) i.		
If (loss), enter "-0-" in Part I, line 8,	D	ſ	3	N/A
(1000), 011101 0 1111 4111, 11110 0	0		υ L	11/12

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the \		T		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
AMERICAN PUBLIC GARDENS ASSOCIATION	NONE	PC	LEICHTAG FOUNDATION	
351 LONGWOOD ROAD			ANNUAL MEMBERSHIP DUES	
KENNETT SQUARE, PA 19348				2,136
ARMED SERVICES YMCA CAMP PENDLETON	NONE	PC	TO SUPPORT SAN DIEGO	
200090 ASH ROAD WIRE MOUNTAIN			GIVES CAMPAIGN	
CAMP PENDLETON, CA 92055				100
ASSOCIATION OF FUNDRAISING	NONE	PC	FY23 MEMBERSHIP AND	
PROFESSIONALS SAN DIEGO CHAPTER PO BOX 882088			PROGRAM SCHOLARSHIPS, PRIORITIZING	
SAN DIEGO, CA 92168-2088			PROFESSIONALS THAT ARE	
			BLACK, INDIGENOUS,	5,000
BLUE STAR FAMILIES	NONE	₽C	TO SUPPORT SAN DIEGO	
141 SAXONY RD BARN2	NONE	PC	GIVES CAMPAIGN	
ENCINITAS, CA 92024				50
,				
	L _{10.17}		To 01177077 0117 77700	
BOYS & GIRLS CLUB OF SAN MARCOS	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	
SAN MARCOS, CA 92069			GIVES CAMPAIGN	100
,				
30YS & GIRLS CLUB OF VISTA 410 WEST CALIFORNIA AVENUE	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	
/ISTA, CA 92083			GIVES CAMPAIGN	50,
BOYS TO MEN MENTORING NETWORK, INC	NONE	PC	TO SUPPORT SAN DIEGO	
3322 SWEETWATER SPRINGS BOULEVARD, SUITE SPRING VALLEY, CA 91977			GIVES CAMPAIGN	50,
,,				
CASA DE AMPARO	NONE	PC	TO SUPPORT SAN DIEGO	
325 BUENA CREEK ROAD SAN MARCOS, CA 92069			GIVES CAMPAIGN	50
MARCOS, CA 92009				30
CATALYST OF SD & IMPERIAL COUNTIES	NONE	PC	LEICHTAG FOUNDATION	
3060 SHOREHAM PLACE, SUITE 350			MEMBERSHIP FOR FISCAL	0 175
AN DIEGO, CA 92122			YEAR 2023	8,175
CATALYST OF SD & IMPERIAL COUNTIES	NONE	PC	NANCY JAMISON FUND FOR	
0060 SHOREHAM PLACE, SUITE 350			SOCIAL JUSTICE	12,500
SAN DIEGO, CA 92122				

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the		Т		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
CENTER FOR COMMUNITY SOLUTIONS	NONE	PC	TO SUPPORT SAN DIEGO	
4508 MISSION BAY DRIVE			GIVES CAMPAIGN	
SAN DIEGO, CA 92109				50
CHILDREN'S LEGAL SERVICES OF SAN	NONE	PC	TO SUPPORT SAN DIEGO	
DIEGO			GIVES CAMPAIGN	
4801 VIEWRIDGE AVENUE				
SAN DIEGO, CA 92123				50
CHILA VICUA EIDEEICHMEDG EOIMDAMION	NONE	PC	GENERAL OPERATING	
CHULA VISTA FIREFIGHTERS FOUNDATION PO BOX 7094	NONE	PC	SUPPORT	
CHULA VISTA, CA 91912			SUFFORT	250
,				
COASTAL ROOTS FARM 1	NONE	PC	GENERAL OPERATING	
441 SAXONY ROAD			SUPPORT	
ENCINITAS, CA 92024				158,750
COASTAL ROOTS FARM 1	NONE	PC	GENERAL OPERATING	
441 SAXONY ROAD			SUPPORT	
ENCINITAS, CA 92024				158,750
COASTAL ROOTS FARM 1	NONE	₽C	GENERAL OPERATING	
441 SAXONY ROAD	NONE		SUPPORT	
ENCINITAS, CA 92024				158,750
·				
COASTAL ROOTS FARM 1	NONE	PC	GENERAL OPERATING	
441 SAXONY ROAD ENCINITAS, CA 92024			SUPPORT	179 550
ENCINITAS, CA 32024				178,550
COASTAL ROOTS FARM 1	NONE	PC	CRF LEADERSHIP NORTH	
441 SAXONY ROAD			COUNTY - CHRISTINE	
ENCINITAS, CA 92024				1,000
COASTAL ROOTS FARM 1	NONE	PC	PHILANTHROPY MIXER	
441 SAXONY ROAD			8/9/22	
ENCINITAS, CA 92024				500
CONCUNT DOOMS FARM 1	NONE	DC.	CENEDAL ODEDAMINO	
COASTAL ROOTS FARM 1 441 SAXONY ROAD	NONE	PC	GENERAL OPERATING SUPPORT	
ENCINITAS, CA 92024			2311 0111	250
Total from continuation sheets	1	1		

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the		T		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Ivallie allu audi ess (nonte oi busilless)	or substantial contributor	recipient		
COMMUNITY FOUNDATION OF WEST KENTUCKY	NONE	PC	AID FOR VICTIMS OF THE RECENT TORNADOES	
333 BROADWAY, SUITE 530 PADUCAH, KY 42002			RECENT TORNADOES	7,500.
IADOCAII, KI 42002				7,500.
COMMUNITY RESOURCE CENTER	NONE	PC	GENERAL OPERATING	
650 SECOND STREET	NONE		SUPPORT	
ENCINITAS, CA 92024				20,000.
,				
COMMUNITY RESOURCE CENTER	NONE	PC	HOLIDAY LUNCH FOR	
650 SECOND STREET	[STAFF	
ENCINITAS, CA 92024				1,500.
CULVER-STOCKTON COLLEGE	NONE	₽C	CULVER-STOCKTON	
ONE COLLEGE HILL, BOX 104			COLLEGE DANCE TEAM	
CANTON, MO 63435				1,000.
DETOUR EMPOWERS	NONE	PC	TO SUPPORT SAN DIEGO	
404 EUCLID AVENUE SUITE 261	[GIVES CAMPAIGN	
SAN DIEGO, CA 92114				50.
DIMENSIONS EDUCATIONAL CONSULTING	NONE	PC	MULTI DAY RESIDENCY	
716 BEACON STREET POB 590633	110112		AND FACILITATION OF	
NEWTON, MA 02459			LEARINING AT LC	15,000.
ELDER LAW & ADVOCACY	NONE	PC	TO SUPPORT SAN DIEGO	
5151 MURPHY CANYON ROAD SUITE 110	[GIVES CAMPAIGN	
SAN DIEGO, CA 92123				100.
ELDERHELP OF SAN DIEGO	NONE	PC	SUPPORT HOLIDAY ANGELS	
3860 CALLE FORTUNADA, SUITE 101			PROGRAM	
SAN DIEGO, CA 92123				150.
ENCINITAS ENVIRONMENT DAY, INC	NONE	PC	LEICHTAG FOUNDATION	
1859 AUTUMN PLACE			SPONSORSHIP OF ECOFEST	
ENCINITAS, CA 92024			2022	1,000.
ENCUENTROS LEADERSHIP OF NORTH SD	NONE	PC	TO SUPPORT SAN DIEGO	
COUNTY			GIVES CAMPAIGN	
P.O. POX 2529				
SAN MARCOS, CA 92079-2529				50.
Total from continuation sheets				

33-0466189 LEICHTAG FOUNDATION Supplementary Information Part XIV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor FATHER JOE'S VILLAGES NONE PC TO SUPPORT SAN DIEGO 3350 E. STREET GIVES CAMPAIGN SAN DIEGO, CA 92102 50. FEEDING AMERICA, KENTUCKY'S HEARTLAND NONE PC AID TO VICTIMS OF THE P.O. BOX 821 RECENT TORNADOES ELIZABETHTOWN, KY 42702 7,500. FIRST GEN SCHOLARS TO SUPPORT SAN DIEGO NONE PC 1531 MASTERSON LANE GIVES CAMPAIGN SAN DIEGO, CA 92154 50. NATANFOCUS INITIATIVE FJC - A FOUNDATION OF PHILANTHROPIC NONE ÞС FUNDS PROJECTS IN JERUSALEM 520 EIGHTH AVENUE, 20TH FLR NEW YORK, NY 10018 40,000. FOUNDATION FOR WOMEN WARRIORS NONE PC TO SUPPORT SAN DIEGO 1185 PARK CENTER DRIVE, SUITE O GIVES CAMPAIGN VISTA, CA 92081 50. FRED FINCH YOUTH AND FAMILY SERVICES NONE ÞС TO SUPPORT SAN DIEGO 8787 COMPLEX DRIVE, SUITE 300 GIVES CAMPAIGN SAN DIEGO, CA 92123 50. FREE TO THRIVE NONE PC TO SUPPORT SAN DIEGO 1050 UNIVERSITY AVE, STE E107-84 GIVES CAMPAIGN SAN DIEGO, CA 92103 50. FRIENDS OF ISRAEL STORY NONE PC GENERAL OPERATING 7 WEST 81ST STREET APT 8C SUPPORT NEW YORK, NY 10024 50,000.

ÞС

ÞС

NONE

NONE

GIRLS INC, SAN DIEGO COUNTY

GIRLS INC, SAN DIEGO COUNTY

Total from continuation sheets

P.O.BOX 300683

P.O.BOX 300683

ESCONDIDO, CA 92027

ESCONDIDO, CA 92027

TO SUPPORT SAN DIEGO

TO SUPPORT SAN DIEGO

GIVES CAMPAIGN

GIVES CAMPAIGN

50.

50.

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient GIRLS RISING ABOVE CHILD EXPOLITATION NONE PC TO SUPPORT SAN DIEGO P. O. BOX 7028 GIVES CAMPAIGN SAN DIEGO, CA 92167 50. GRANT PROFESSIONALS ASSOCIATION NONE MEMBERSHIP AND PROGRAM NC 10540 MARTY STREET, SUITE 240 SCHOLARSHIPS FOR NORTH OVERLAND PARK, KS 66212 COUNTY NONPROFITS, PRIORITIZING PROFESSIONALS THAT... 1,000. HAMIFFAL COOPERATIVE NONE NC GENERAL SUPPORT FOR HA-MA'ARAVIM STREET NUMBER 3 OPERATIONS. JERUSALEM, ISRAEL 91013 PROGRAMMING, AND TO FACILITATE THE MERGER WITH NEW SPIRIT 50,000. HAMIFFAL COOPERATIVE NONE NC GENERAL SUPPORT FOR HA-MA'ARAVIM STREET NUMBER 3 OPERATIONS, JERUSALEM, ISRAEL 91013 PROGRAMMING, AND TO FACILITATE THE MERGER WITH NEW SPIRIT 25,000. HEBREW FREE LOAN OF SAN DIEGO NONE PC GENERAL OPERATING 9404 GENESEE AVENUE SUITE 200 SUPPORT LA JOLLA, CA 92037 50,000. HILLEL OF SAN DIEGO NONE ÞС TRIBUTE AD FOR 8976 CLIFFRIDGE AVENUE HILLEL'S ANNUAL MEETING LA JOLLA, CA 92037 360. HILLEL OF SAN DIEGO NONE PC NORTH COUNTY JEWISH STUDENT ENGAGEMENT 8976 CLIFFRIDGE AVENUE LA JOLLA, CA 92037 ACTIIVITES 35,000. HILLEL OF SAN DIEGO NONE ÞС SD GIVES 8976 CLIFFRIDGE AVENUE LA JOLLA, CA 92037 50. HOPE THROUGH HOUSING FOUNDATION NONE ÞС TO SUPPORT SAN DIEGO GREGORY BRADBARD 9421 HAVEN AVENUE GIVES CAMPAIGN RANCHO CUCAMONGA, CA 91730 50. I AM YOUR PROTECTOR, INC NONE ÞС GRANT# 22-34553 1636 3RD AVENUE, SUITE 139 UKRAINE, EVACUATION NEW YORK, NY 10128 50,000. Total from continuation sheets

Part XIV Supplementary Informatio				
3 Grants and Contributions Paid During the	Year (Continuation)	_		
Recipient ————————————————————————————————————	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
I AM YOUR PROTECTOR, INC	NONE	PC	GRANT# 22-34636	
1636 3RD AVENUE, SUITE 139			UKRAINE EMERGENCY	
NEW YORK, NY 10128			RELIEF EFFORTS	100,000.
IMPACT CUBED	NONE	PC	SAN DIEGO GIVES -	
441 SAXONY RD			PUBLIC RELATIONS &	
ENCINITAS, CA 92024			MARKETING SUPPORT	20,000.
				·
IMPACT CUBED	NONE	PC	SAN DIEGO GIVES	
441 SAXONY RD			PROJECT MANAGEMENT	
ENCINITAS, CA 92024				5,000.
IMPACT CUBED	NONE	PC	SUPPORT STAFF	
441 SAXONY RD			ASSISTING IN THE 2022	
ENCINITAS, CA 92024			SAN DIEGO GIVES CAMPAIGN	E 250
			CAMPAIGN	5,250.
IMPACT CUBED	NONE	PC	PROJECT MANAGEMENT	
441 SAXONY RD			CONSULTANT TO SUPPORT	F 000
ENCINITAS, CA 92024			SAN DIEGO GIVES	5,000.
IMPACT CUBED	NONE	PC	MATCHED SD GIVES	
441 SAXONY RD			FUNDING OPPORTUNITES	0.050
ENCINITAS, CA 92024				9,250.
IMPACT CUBED	NONE	PC	PUBLIC RELATIONS &	
441 SAXONY RD ENCINITAS, CA 92024			MARKING FOR SAN DIEGO GIVES	23 000
ENCINITAS, CA 92024			GIVES	23,000.
IMPACT CUBED	NONE	PC	APPALACHIAN REGIONAL	
441 SAXONY RD			HEALTHCARE FOUNDATION	
ENCINITAS, CA 92024			TO SUPPORT THE FLOOD	
			RELIEF FUND	7,500.
IMPACT CUBED	NONE	PC	GENERAL OPERATING	
441 SAXONY RD			SUPPORT	
ENCINITAS, CA 92024				67,015.
	L	PC	LATINA GIVING CIRCLE:	
	NONE	FC		
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE		GENERAL OPERATING SUPPORT	10,000.

3 Grants and Contributions Paid During the Y		T		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
name and address (nome or business)	or substantial contributor	recipient		
IMPAGE GUDED	NONE	DG.	DELTER REPORTS IN	
IMPACT CUBED	NONE	PC	RELIEF EFFORTS IN	
441 SAXONY RD			UKRAINE	500
ENCINITAS, CA 92024				300
INTERFAITH COMMUNITY SERVICES	NONE	₽C	RACIAL JUSTICE,	
550 W. WASHINGTON AVE., SUITE B			EQUITY, & INCLUSION	
ESCONDIDO, CA 92025			WORKSHOPS	8,500
				-,
INTERFAITH COMMUNITY SERVICES	NONE	PC	GENERAL OPERATING	
550 W. WASHINGTON AVE., SUITE B			SUPPORT	
ESCONDIDO, CA 92025				75,000
INTERFAITH COMMUNITY SERVICES	NONE	PC	FY23 GENERAL OPERATING	
550 W. WASHINGTON AVE., SUITE B			SUPPORT FOR THE	
ESCONDIDO, CA 92025			ALLIANCE FOR REGIONAL	
,			SOLUTIONS	30,000
INTERFAITH COMMUNITY SERVICES	NONE	PC	FY23 GENERAL OPERATING	
550 W. WASHINGTON AVE., SUITE B			SUPPORT	
ESCONDIDO, CA 92025				50,000
INTERFAITH COMMUNITY SERVICES	NONE	PC	HOLIDAY LUNCH FOR	
550 W. WASHINGTON AVE., SUITE B			STAFF	
ESCONDIDO, CA 92025				3,500
ISRAAID	NONE	PC	EMERGENCY RESPONSE	
555 COLLEGE AVENUE			TEAM-TORNADO RECOVERY	
PALO ALTO, CA 94306			- MAYFIELD KENTUCKY	7,500
JERUSALEM PHILANTHROPIC INITIATIVES	NONE	PC	GENERAL OPERATING	
SHLOMZION HAMALKA NUMBER 4			SUPPORT	400 555
JERUSALEM, ISRAEL				180,000
JERUSALEM PHILANTHROPIC INITIATIVES	NONE	PC	GENERAL OPERATING	
SHLOMZION HAMALKA NUMBER 4			SUPPORT	16 440
JERUSALEM, ISRAEL				16,440
	NOVE		GD3.VW# 00 00004	
JERUSALEM PHILANTHROPIC INITIATIVES	NONE	PC	GRANT# 22-36064	
SHLOMZION HAMALKA NUMBER 4			GENERAL OPERATING SUPPORT	76,764
JERUSALEM, ISRAEL Total from continuation sheets		1	POLLOKI	70,704

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor JEWISH COMMUNITY FOUNDATION NONE PC 2023 SAN DIEGO JEWISH 4950 MURPHY CANYON ROAD COMMUNITY STUDY SAN DIEGO, CA 92123 75,000. JEWISH FAMILY SERVICE OF SAN DIEGO NONE PC GENERAL OPERATING 8804 BALBOA AVE. SUPPORT SAN DIEGO, CA 92123 50,000. JEWISH FEDERATION OF SAN DIEGO COUNTY AMERICAN JEWISH JOINT NONE PC 4950 MURPHY CANYON ROAD DIST COMMITTEE: RELIEF SAN DIEGO, CA 92123 EFFORTS IN UKRAINE 75,000. JEWISH FEDERATION OF SAN DIEGO COUNTY NONE PC 2022 CAMPAIGN 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123 250. JEWISH FEDERATION OF SAN DIEGO COUNTY NONE PC GRANT# DGF SG 22-36276 4950 MURPHY CANYON ROAD ANNUAL CAMPAIGN SAN DIEGO, CA 92123 250. JEWISH FUNDERS NETWORK NONE ÞС LEICHTAG FOUNDATION 150 WEST 30TH STREET, SUITE 900 ANNUAL MEMBERSHIP FY 2022 NEW YORK, NY 10001 10,000. JEWISH FUNDERS NETWORK NONE PC SPONSORSHIP OF 2022 150 WEST 30TH STREET, SUITE 900 JFN ANNUAL CONFERENCE NEW YORK, NY 10001 10,000. JEWISH FUNDERS NETWORK NONE PC JEWISH FUNDERS 150 WEST 30TH STREET, SUITE 900 NETWORK'S ANNUAL NEW YORK, NY 10001 CONFERENCE SPONSORSHIP 10,000. JEWS OF COLOR INITIATIVE NONE TO SUPPORT A PC 2222 HAROLD WAY PRESENTATION AND GROUP BERKELEY, CA 94704 FACILITATION OF BEYOND THE COUNT" IN SD COUNTY 3,000. JPRO NONE ÞС JPRO CONFERENCE MAY 25 BROADWAY SUITE 1700 2-4, SPONSORSHIP NEW YORK, NY 10004 5,000.

Total from continuation sheets

3 Grants and Contributions Paid During the	/ear (Continuation)			
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
JPRO 25 BROADWAY SUITE 1700 NEW YORK, NY 10004	NONE	PC	LEICHTAG FOUNDATION PROFESSIONAL MEMBERSHIPFOR FISCAL YEAR 2023	1,000
JUDAISM UNBOUND- INST NEXT JEWISH FUTURE 5472 S EVERETT AVE CHICAGO, IL 60615	NONE	PC	JUDAISM UNBOUND FOR UNRESTRICTED SUPPORT	3,600
JUST IN TIME P.O. BOX 601627 SAN DIEGO, CA 92160	NONE	PC	GENERAL OPERATING SUPPORT & APPRECIATION OF VIRTUAL EMPOWERMENT PARTY	250
KAYANI NUMBER 121 AL-TUR JERUSALEM, ISRAEL	NONE	PC	EAST JERUSALEM WOMEN'S ENVIRONMENTAL STEWARDSHIP & LEADERSHIP PROGRAM	5,000
KEREN SHITUF TORMIN DONOR-ADVISED FUND,LTD PO BOX 376 SHFAYIM, ISRAEL 6099000	NONE	NC	LEICHTAG FOUNDATION JERUSALEM GRANTMAKING	436,500
KEREN SHITUF TORMIN DONOR-ADVISED FUND,LTD PO BOX 376 SHFAYIM, ISRAEL 6099000	NONE	NC	LEICHTAG FOUNDATION - JERUSALEM GRANTMAKING	311,500
KEREN SHITUF TORMIN DONOR-ADVISED FUND,LTD PO BOX 376 SHFAYIM, ISRAEL 6099000	NONE	NC	LEICHTAG FOUNDATION JERUSALEM GRANTMAKING	223,204
KEREN SHITUF TORMIN DONOR-ADVISED FUND,LTD PO BOX 376 SHFAYIM, ISRAEL 6099000	NONE	NC	TO SUPPORT LEICHTAG FOUNDATION JERUSALEM GRANTMAKING	600,000
KIDS' TURN SAN DIEGO 4909 MURPHY CANYON ROAD SUITE 515 SAN DIEGO, CA 92123	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	100
KINDNESS INITIATIVE 9040 GENESEE AVENUE SUITE 200 LA JOLLA, CA 92037	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the	If recipient is an individual,			
Recipient Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
LA JOLLA PLAYHOUSE	none	PC	TO SUPPORT SAN DIEGO	
P.O. BOX 12039			GIVES CAMPAIGN	
LA JOLLA, CA 92039				50
LIGHTBRIDGE HOSPICE COMMUNITY	NONE	PC	TO SUPPORT SAN DIEGO	
FOUNDATION	NONE		GIVES CAMPAIGN	
6155 CORNERSTONE COURT EAST				
SAN DIEGO, CA 92121				50
LITVAK DANCE ARTS FOUNDATION	NONE	PC	LIGHT (HOLIDAY	
2031 SHADOW GROVE WAY	NONE		PRODUCTION AT HIVE OCT	
ENCINITAS, CA 92024			2022)	4,000
MAAC	NONE	PC	TO SUPPORT SAN DIEGO	
1355 3RD AVENUE CHULA VISTA, CA 91911			GIVES CAMPAIGN	50
CHOIR VISIA, CA SISII				30
MANA DE NORTH COUNTY SAN DIEGO	NONE	PC	TO SUPPORT SAN DIEGO	
857 MASTERS DR			GIVES CAMPAIGN	100
OCEANSIDE, CA 92057				100
MEALS-ON-WHEELS SAN DIEGO	NONE	PC	GENERAL OPERATING	
2254 SAN DIEGO AVE., #200			SUPPORT	250
SAN DIEGO, CA 92110				250
MEDIA ARTS CENTER OF SAN DIEGO	NONE	PC	DISTRIBUTION OF	
2921 EL CAJON BLVD.			SINGING OUR WAY TO	10 000
SAN DIEGO, CA 92014			FREEDOM	10,000
MOISHE HOUSE	NONE	PC	GRANT# 21-31096	
441 SAXONY ROAD			GENERAL OPERATING	140.000
ENCINITAS, CA 92024			SUPPORT	140,000
MOISHE HOUSE	NONE	PC	MH RESIDENT EVACUATION	
441 SAXONY ROAD			& RELIEVE IN UKRAINE	40.55
ENCINITAS, CA 92024				18,000
MOISHE HOUSE	NONE	PC	TO SUPPORT SAN DIEGO	
441 SAXONY ROAD			GIVES CAMPAIGN	<u>-</u> -
ENCINITAS, CA 92024				50

Part XIV Supplementary Information					
3 Grants and Contributions Paid During the Y	ear (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	or substantial contributor	recipient	Contribution		
NEW STORY LEADERSHIP	NONE	PC	AMAL-TIKVA GIVING		
106 HESKETH STREET	110112		CAMPAIGN		
CHEVY CHASE, MD 20815				2,500.	
NEW VENTURE FUND	NONE	PC	GENERAL OPERATING		
1201 CONNECTICUT AVENUE, NW, STE 300			COSTS -		
WASHINGTON, DC 20036			SAFETYRESPECTEQUITY (SRE) COALITION	50,000.	
			(BRE) COMMITTON	30,000.	
NORTH COUNTY AFRICAN AMERICAN WOMEN'S	NONE	PC	GENERAL OPERATING		
AS			SUPPORT		
4140 OCEANSIDE BLVD #159-161					
OCEANSIDE, CA 92056				250.	
NORTH COUNTY LGBTQ RESOURCE CNTR	NONE	PC	GENERAL OPERATING		
3220 MISSION AVENUE SUITE #2			SUPPORT		
OCEANSIDE, CA 92058				250.	
NORTH COUNTY LGBTQ RESOURCE CNTR	NONE	PC	TO SUPPORT SAN DIEGO		
3220 MISSION AVENUE SUITE #2	NONE		GIVES CAMPAIGN		
OCEANSIDE, CA 92058				50.	
NORTH COUNTY LIFELINE INC.	NONE	PC	FY23 GENERAL OPERATING SUPPORT		
3142 VISTA WAY, STE 400 VISTA, CA 92056			SUPPORT	20,000.	
,					
NORTH COUNTY LIFELINE INC.	NONE	PC	HOLIDAY GIFTS FOR		
3142 VISTA WAY, STE 400			LIFELINE EMPLOYEES	2 500	
VISTA, CA 92056				3,500.	
NORTH COUNTY LIFELINE INC.	NONE	PC	TO SUPPORT SAN DIEGO		
3142 VISTA WAY, STE 400			GIVES CAMPAIGN		
VISTA, CA 92056				50.	
NORTH COUNTY PHILANTHROPY COUNCIL	NONE	PC	LEICHTAG FOUNDATION		
P. O. BOX 1641			MEMBERSHIP		
CARLSBAD, CA 92018				500.	
NODEKI GOLDEN DUTI MENDODU GOLDOG	NONE	DG.	apondonamen on		
NORTH COUNTY PHILANTHROPY COUNCIL P. O. BOX 1641	NONE	PC	SPONSORSHIP OF THE VOLUNTEER AWARDS		
CARLSBAD, CA 92018			CELEBRATION IN OCTOBER		
,			2022	2,500.	
Total from continuation sheets				·	

Part XIV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor NORTH COUNTY PHILANTHROPY COUNCIL NONE PC THE EQUITY JOURNEY (50% OF THE COST FOR P. O. BOX 1641 CARLSBAD, CA 92018 MEMBERS) 5,000. NORTH SAN DIEGO COUNTY PROMISE NONE PC. RACIAL JUSTICE, EQUITY 603 SEAGAZE DR #734 AND INCLUSION WORK OCEANSIDE, CA 92054 7,500. OPERATION HOPE-NORTH COUNTY TO SUPPORT SAN DIEGO NONE PC 859 VISTA WAY GIVES CAMPAIGN VISTA, CA 92084 50. PEACE DEVELOPMENT FUND NONE PC FRIENDS OF TAGHYEER MOVEMENT - AMAL-TIKVA PO BOX 1280 2,500. AMHERST, MA 01004 GIVING CAMPAIGN PEOPLE ASSISTING THE HOMELESS NONE PC TO SUPPORT SAN DIEGO 1250 SIXTH AVENUE SUITE 150 GIVES CAMPAIGN SAN DIEGO, CA 92101 50. PLANNED PARENTHOOD OF THE PACIFIC NONE PC GENERAL OPERATINS SUPPORT SOUTHWEST 1075 CAMINO DE RIO SOUTH SAN DIEGO, CA 92108 500. PROJECT KESHER NONE PC UKRAINE JEWISH WOMEN EMERGENCY FUND 2660 BROADWAY #16 NEW YORK, NY 10025 18,000. PROJECT KESHER NONE PC UKRAINE JEWISH WOMEN 2660 BROADWAY #16 EMERGENCY FUND NEW YORK, NY 10025 500. PROMISES 2 KIDS NONE ÞС TO SUPPORT SAN DIEGO 9400 RUFFIN COURT, SUITE A GIVES CAMPAIGN SAN DIEGO, CA 92123 50. RANCHO SANTA FE FOUNDATION NONE PC DONOR ADVISED FUNDS P. O. BOX 811 RANCHO SANTA FE, CA 92067 172,008. Total from continuation sheets

RANCHO SANTA FE FOUNDATION P. O. BOX \$11 RANCHO SANTA FE FOUNDATION REACHING THE HUNGRY RANCHO SANTA FE FOR \$2057 NONE REACHING THE HUNGRY	3 Grants and Contributions Paid During the	T :			
RANCHO SANTA FE FOUNDATION NONE PC DRANT# DAP BR 21-33008 BRENARD REITER FUND RANCHO SANTA FE FOUNDATION NONE PC DRANT# DAP BR 21-33008 BRENARD REITER FUND RANCHO SANTA FE, CA 92067 100,000 RANCHO SANTA FE, CA 92067 PC DSUPPORT SAN DIEGO DIVES CAMPAIGN 50 REACHING THE HUNGRY NONE PC DENERAL OPERATING SUPPORT SAN DIEGO DIVES CAMPAIGN 50 REACHING THE HUNGRY NONE PC DENERAL OPERATING SUPPORT SAN DIEGO DIVES CAMPAIGN 50 RONALD MCDONALD HOUSE TULSA NONE PC DENERAL OPERATING SUPPORT SAN DIEGO, CA 92028 PC HIVE'S 2022 PURIN PROGRAM DANCE PROFESSAN DIEGO, CA 92106 PREFERENCE 2,000 RAN DIEGO BALLET PROFESSAN DIEGO, CA 92106 PREFERENCE 2,000 RAN DIEGO COUNTY DENTAL FOUNDATION NONE PC PONSORIES OF THE DARDEN PARTY 50 REAL DIEGO COUNTY DENTAL FOUNDATION NONE PC TO SUPPORT SAN DIEGO DIVES CAMPAIGN 50 REAL DIEGO COUNTY DENTAL FOUNDATION NONE PC TO SUPPORT SAN DIEGO DIVES CAMPAIGN 50 REAL DIEGO REPERTORY THEATRE NONE PC TO SUPPORT SAN DIEGO DIVES CAMPAIGN 50 REAL DIEGO REPERTORY THEATRE NONE PC FOR COUNTINGE SUPPORT 50 REAL DIEGO REPERTORY THEATRE NONE PC FOR COUNTINGE SUPPORT 50 REAL DIEGO REPERTORY THEATRE NONE PC FOR COUNTINGE SUPPORT 50 REAL DIEGO REPERTORY THEATRE NONE PC FOR COUNTINGE SUPPORT 50 REAL DIEGO REPERTORY THEATRE NONE PC FOR COUNTINGE SUPPORT 50 REAL DIEGO CO SPECIAL SANON THEATRE FOR COUNTINGE SUPPORT 50 REAL DIEGO CO SPECIAL SANON THEATRE FOR COUNTINGE SUPPORT 50 REAL DIEGO CO SPECIAL SANON THEATRE FOR COUNTINGE SUPPORT 50 REAL DIEGO CO SPECIAL SANON THEATRE FOR COUNTINGE SUPPORT 50 REAL DIEGO CO SPECIAL SANON THEATRE FOR COUNTINGE SUPPORT 50 REAL DIEGO CA 92101 6144 FC FERTORY THEATRE FESTIVAL 21,500 REAL DIEGO CA 92101 6144 FC FERTORY THEATRE FESTIVAL 12,500 REAL DIEGO CA 92101 6144 FC FERTORY THEATRE FESTIVAL 12,500 REAL DIEGO CA 92101 6144 FC FERTORY THEATRE FESTIVAL 11,500 REAL DIEGO CA 92101 6144 FC FERTORY THEATRE FESTIVAL 11,500 REAL DIEGO CA 92101 6144 FC FERTORY THEATRE FESTIVAL 11,500 REAL DIEGO CA 92101 6144 FC FERTORY THEATRE FESTIVAL 11,500 REAL DIEGO CA 92101 6144	Recipient Name and address (home or business)	any foundation manager	status of	Purpose of grant or contribution	Amount
P. O. BOX S11 ANNOHO SANTA FE, CA 92067 RAPID RESPONSE HOUSING SOLUTIONS P. O. BOX 2194 SARLESBAD, CA 92018 REACHING THE HUNGRY NOME PC DEMERAL OPERATING SUPPORT SU	name and address (nome or address)	or substantial contributor	recipient		
P. O. BOX S11 RANICHO SANTA FE, CA 92067 RAPID RESPONSE HOUSING SOLUTIONS P. O. BOX 2194 CARLESBAD, CA 92018 REACHING THE HUNGRY 1018 RANGER ROAD REACHING THE HUNGRY 1018 RANGER ROAD ROALBROOK, CA 92028 ROMALD MCDONALD HOUSE TULSA 1018 RANGER ROAD ROALD MCDONALD HOUSE TULSA 1018 RANGER ROAD ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92106 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92106 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92106 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92106 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92106 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92106 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92106 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92106 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92107 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92107 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92107 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92107 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CA 92101 ROALD MCDONALD HOUSE TULSA 1019 SAN DIEGO, CAMPAIN 1019 SAN DIEGO, CAMPAIN 1019 SAN DIEGO, CA 92101 ROALD M	RANCHO SANTA FE FOUNDATION	NONE	PC	GRANT# DAF BR 21-33008	
RANCHO SANTA FE, CA 92067 RAPID RESPONSE HOUSING SOLUTIONS P. O. BOX 2194 CARLSBAD, CA 92018 REACHING THE HUNGRY 1018 RANCER ROAD RAPID RESPONSE HOUSING SOLUTIONS P. O. BOX 2194 CARLSBAD, CA 92028 REACHING THE HUNGRY 1018 RANCER ROAD RANCER ROAD ROANALD MCDONALD HOUSE TULSA ROAN THE PC REACHING THE HUNGRY 1018 RANCER ROAD ROANALD MCDONALD HOUSE TULSA ROAN THE PC REACHING THE HUNGRY 1018 RANCER ROAD ROANALD MCDONALD HOUSE TULSA ROAN THE PC REACHING THE HUNGRY 1018 RANCER TO THE PC REACHING THE HUNGRY 1018 RANCER THE PC REACHING THE PC REACH					
P. O. BOX 2194 CARLEBAD, CA 92018 REACHING THE HUNGRY 1018 RANGER ROAD PALLEROOK, CA 92028 RONALD MCDONALD HOUSE TULSA 1018 RANGER ROAD RONALD MCDONALD HOUSE TULSA 1018 ROAD 1018	RANCHO SANTA FE, CA 92067			1010	10,000
P. O. BOX 2194 CARLEBAD, CA 92018 REACHING THE HUNGRY 1018 RANGER ROAD PALLEROOK, CA 92028 RONALD MCDONALD HOUSE TULSA 1018 RANGER ROAD RONALD MCDONALD HOUSE TULSA 1018 ROAD 1018					
CARLEBAD, CA 92018 REACHING THE HUNGRY 1018 RANGER ROAD FALLBROOK, CA 92028 RONALD MCDONALD HOUSE TULSA 1010 SUPFORT 250 RONALD MCDONALD HOUSE TULSA 1010 SUPFORT RONALD MCDONALD HOUSE TULSA 1010 SUPFORT 1010 SUPFORT SAN DIEGO 1010 SUPFORT SUPFORT SAN DIEGO 1010 SUPFORT SAN DIEGO 1010 SUPFORT SUPF	RAPID RESPONSE HOUSING SOLUTIONS	NONE	PC	TO SUPPORT SAN DIEGO	
REACHING THE HUNGRY 1018 RANGER ROAD PALLEROOK, CA 92028 RONALD MCDONALD HOUSE TULSA	P. O. BOX 2194			GIVES CAMPAIGN	
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·	TEMECH, INC.	NONE	PC	COMMUNA PROGRAM	
VIEW YORK NV 10006	45 BROADWAY, 25TH FLR				
NDM 10KE, NI 10000 50,00	NEW YORK, NY 10006				50,000.

Supplementary Information Part XIV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient TEMPLE SOLEL OF NORTHERN SD COUNTY NONE PC SUMMER DAY CAMP 3575 MANCHESTER AVE. SCHOLARSHIPS CARDIFF BY THE SEA, CA 92007 1,553. TEMPLE SOLEL OF NORTHERN SD COUNTY NONE PC SPONSORSHIP OF THE 3575 MANCHESTER AVE. PURIM EVENT CARDIFF BY THE SEA, CA 92007 250. THEATRE DYBBUK NONE PC CONSULTING/WORKSHOPS PO BOX 292576 AND PROFESSIONAL LOS ANGELES, CA 90029 DEVELOPMENT AT THE HIVE 10,000. TIDES CENTER NONE PC MEMBERSHIP DUES FOR FY 1014 TORNEY AVENUE 2022 SAN FRANCISCO, CA 94129 75. TIDES CENTER NONE PC NONPROFIT CENTERS 1014 TORNEY AVENUE NETWORK FOR LEICHTAG SAN FRANCISCO, CA 94129 FOUNDATION MEMBERSHIP FY 23 425. TRANSFAMILY SUPPORT SERVICES NONE ÞС TO SUPPORT SAN DIEGO 12463 RANCHO BERNARDO ROAD SUITE 218 GIVES CAMPAIGN SAN DIEGO, CA 92128 50. TRUE BLUE ANIMAL RESCUE NONE PC GENERAL OPERATING P. O. BOX 1107 SUPPORT BRENHAM, TX 77837 500. UNION OF CONCERNED SCIENTISTS NONE PC PROJECT WARMTH PROGRAM 2 BRATTLE SQUARE SUITE 6 CAMBRIDGE, MA 02138 250. UNION OF PAN ASIAN COMMUNITIES NONE ÞС TO SUPPORT SAN DIEGO 1031 25TH STREET GIVES CAMPAIGN SAN DIEGO, CA 92102 50. UPSTART BAY AREA NONE ÞС GRANT# 21-30862 THE 1111 BROADWAY 3RD FLOOR COLLABORATORY ON MAY 750. OAKLAND, CA 94607 11TH SPONSORSHIP Total from continuation sheets

Part XIV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient URBAN RESTORATION COUNSELING CENTER NONE PC TO SUPPORT SAN DIEGO 1925 EUCLID AVENUE, SUITE 108 GIVES CAMPAIGN SAN DIEGO, CA 92105 50. VOICE OF SAN DIEGO NONE PC NORTH COUNTY CAMPAIGN 2508 HISTORIC DECATUR ROAD, SUITE 100 TO REBOOT REPORTING SAN DIEGO, CA 92106 25,000. VOICES FOR CHILDREN INC. TO SUPPORT SAN DIEGO NONE PC 2851 MEADOW LARK DRIVE GIVES CAMPAIGN SAN DIEGO, CA 92123 50. WORDS ALIVE NONE PC TO SUPPORT SAN DIEGO 5111 SANTA FE ST., SUITE 219 GIVES CAMPAIGN SAN DIEGO, CA 92109 50. ZOOLOGICAL OF SAN DIEGO WILDLIFE NONE PC GENERAL OPERATING SUPPORT ALLIANCE PO BOX 120551 SAN DIEGO, CA 92112-0551 250. Total from continuation sheets

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

LEICHTAG FOUNDATION

33-0466189

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.
contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year
Caution: An organization that	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

LEICHTAG FOUNDATION

33-0466189

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CALOES OFFICE OF EMERGENCY SERVICES 4671 LIBERTY AVE LOS ALAMITOS, CA 90720	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JEWISH FEDERATION OF SD COUNTY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021) Page **3**

Name of organization Employer identification number

LEICHTAG FOUNDATION

33-0466189

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
			Schedule B (Form 990) (20

Daga **4**

Name of organization Employer identification number

				22.0455122	
EICHT	TAG FOUNDATION Exclusively religious, charitable, etc., contribut	ions to organizations described in s	section 50	33-0466189 01(c)(7), (8), or (10) that total more than \$1,000 for the year.	
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,) through (e) and the following line en charitable, etc., contributions of \$1,000 o	ntry. For o r less for th	organizations the year. (Enter this info. once.) \$	
,) I	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 gi	ift		
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(A) Town from (
	(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 gi	ift		
	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 gi	ift		
}	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee	

FORM 990-PF INTER	EST ON SAVING	S AND T	EMPOR.	ARY CA	ASH II	NVESTMENTS	S'	TATEMENT 1
SOURCE		RE ^v	(A) VENUE BOOK			(B) NVESTMENT NCOME	ľ	(C) ADJUSTED NET INCOME
INTEREST			2,0	30.		3,011.		
TOTAL TO PART I, L	INE 3		2,0	30.		3,011.		
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	SECUI	RITIES	S	PATEMENT 2
SOURCE	GROSS AMOUNT	CAPITA GAINA DIVIDE	S	(A REVE PER E	ENUE	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOME
DIVIDENDS	1,293,028.		0.	1,293	3,028	. 1,293,02	28.	
TO PART I, LINE 4	1,293,028.		0.	1,293	3,028	1,293,02	28.	
FORM 990-PF	 	RENTAL :	INCOM	E			S'.	ratement 3
KIND AND LOCATION (OF PROPERTY					ACTIVITY NUMBER	RI	GROSS ENTAL INCOME
						1		2,558,671.
TOTAL TO FORM 990-1	PF, PART I, L	INE 5A						2,558,671.
FORM 990-PF		OTHER	INCO	ME 			S	FATEMENT 4
DESCRIPTION			RE'	(A) VENUE BOOKS		(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME
K-1 OTHER INCOME CATERING REVENUE		-		48,1	0. L21.	-47 (7.).	
TOTAL TO FORM 990-1	PF, PART I, L	INE 11		48,1	L21.	-47	7.	

	(A) EXPENSES PER BOOKS 110,888.	107,522.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TO FM 990-PF, PG 1, LN 16A	110,888.			0.
		107,522.		0.
FORM 990-PF	ACCOUNTI	NG FEES	S'	TATEMENT 6
	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	55,915.	950.		0.
TO FORM 990-PF, PG 1, LN 16B	55,915.	950.		0.
FORM 990-PF OT	THER PROFESS	SIONAL FEES	S'	TATEMENT 7
	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	191,210.	115,200.		50,953.
TO FORM 990-PF, PG 1, LN 16C	191,210.	115,200.		50,953.
FORM 990-PF	TAX	FC	gı	TATEMENT 8
	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES STATE REGISTRATION FEES PAYROLL TAX USE TAX PROPERTY TAXES	90,400. 818. 183,169. 50. 78,158.	0. 818. 57,973. 0. 78,158.		0. 0. 72,309. 0.
TO FORM 990-PF, PG 1, LN 18	352,595.	136,949.		72,309.

FORM 990-PF	OTHER EXPENSES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DIRECTORS FEES	18,000.	0.		0.
OFFICE EXPENSE	154,918.			54,104.
GIFTS	1,182.			961.
PUBLICATIONS & SUBSCRIPTIONS	4,607.			1,169.
BUSINESS MEALS OFFSITE	2,974.			1,170.
PROFESSIONAL MEMBERSHIP DUES	1,382.	0.		0.
INSURANCE	111,756.	72,832.		0.
EQUIPMENT RENTAL	19,260.	2,056.		13,760.
UNIFORMS	7,329.	7,329.		0.
GOV. PERMITS FEES & LICENSES	1,581.	1,542.		0.
MARKETING	211.	211.		0.
BUS MEALS ONSITE & CATERING	7,940.			1,201.
SUPPLIES	69,632.			32,612.
REPAIRS & MAINTENANCE	72,127.	70,395.		1,831.
UTILITIES	112,625.	112,625.		0.
TELEPHONE & WI FI	39,357.			8,334.
CHARITABLE EXPENSE	525.	0.		525.
COMMUNITY EVENTS/SPONSORSHIP	29,175.	0.		29,175.
SYSTEM SUPPORT	46,258.	6,816.		10,633.
SECURITY	253,260.	252,289.		971.
BANK CHARGES	5,933.	79.		1,888.
PAYROLL FEES	10,393.	0.		0.
AUTO EXPENSE	14,136.	13,097.		0.
INVESTMENT EXPENSES	337,713.	337,713.		0.
PARTNERSHIP EXPENSES	0.	244,375.		0.
ACCRUAL TO CASH AJE	0.	0.		587,987.
TO FORM 990-PF, PG 1, LN 23	1,322,274.	1,191,678.		746,321.

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
EQUITIES HELD AT SCHWAB CALVERT EMERGING MARKETS CAUSEWAY INTERNATIONAL V DFA GLOBAL REAL ESTATE S VANGUARD FTSE SOCIAL IND WCM FOCUSED INTERNATIONAL OTHER EQUITY		12,064,850. 1,049,988. 5,175,072. 1,618,433. 2,836,142. 4,656,707. 307,334.	12,064,850. 1,049,988. 5,175,072. 1,618,433. 2,836,142. 4,656,707. 307,334.
TOTAL TO FORM 990-PF, PART II, I	LINE 10B	27,708,526.	27,708,526.

FORM 990-PF	CORPORATE BONDS		STATEMENT 11
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
DODGE & COX INCOME I METROPOLITAN WEST TOTAL	-	6,704,211. 6,434,830.	6,704,211. 6,434,830.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	13,139,041.	13,139,041.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
JVP VII JVP VII OPPORTUNITY 2015 JVP VIII 1267 VINTAGE INVEST PARTNERS V FUND JUMPSPEED VENTURES LP BRIDGES ISRAEL GROWTH INV 1 GENERATION IM ASIA FUND LP LFAM2 LFAM II LLC VALUE SQUARED	COST COST COST COST COST COST COST COST	4,579,512. 3,865,204. 2,421,599. 1,267,226. 1,187,025. 186,157. 482,559. 1,374,394. 795,494. 257,241. 200,000.	4,579,512.3,865,204.2,421,599.1,267,226.1,187,025.186,157.482,559.1,374,394.2,737,650.530,668.200,000.
••	<u>-</u>	 	

FORM 990-PF EXPLANATION CONCERNING PART VI-A, LINE 12 QUALIFYING DISTRIBUTION STATEMENT

STATEMENT 13

EXPLANATION

THE LEICHTAG FOUNDATION CONTRIBUTED \$182,008 TO TEN FUNDS AT THE RANCHO SANTA FE FOUNDATION. THE GRANTS ARE TO BE USED ONLY FOR CHARITABLE PURPOSES AND IT MAY NOT BE APPLIED TOWARD THE PAYMENT OF ANY FINANCIAL OBLIGATION, NOR MAY IT RESULT IN ANY BENEFIT OR PRIVILEGE BEING PROVIDED TO ANY PERSON OR ENTITY. THE LEICHTAG FOUNDATION'S CONTRIBUTIONS TO THE AFOREMENTIONED FUNDS WERE BASED ON LEICHTAG FOUNDATION'S EXPECTATIONS THAT THE FUNDS WILL BE RELEASED FOR THE SPECIFIED CHARITABLE ACTIVITIES FOR WHICH THE FUNDS WERE CREATED WITHIN A REASONABLE TIME OF THE LEICHTAG FOUNDATION'S CONTRIBUTIONS. THE LEICHTAG FOUNDATION REPORTS THE FUNDS HERE BASED ON THE RANCHO SANTA FE FOUNDATION'S DESIGNATION OF THE FUNDS AS DONOR-ADVISED FUNDS. THESE GRANTS WERE ALL TREATED AS QUALIFYING DISTRIBUTIONS.

FORM 990-PF EXPLANATION CONCERNING PART VI-A, LINE 12 STATEMENT 14 SECTION 170(C)(2)(B) STATEMENT

EXPLANATION

THE LEICHTAG FOUNDATION CONTRIBUTED TO FUNDS AT THE RANCHO SANTA FE FOUNDATION. THE GRANTS ARE TO BE USED ONLY FOR CHARITABLE PURPOSES AND IT MAY NOT BE APPLIED TOWARD THE PAYMENT OF ANY FINANCIAL OBLIGATION, NOR MAY IT RESULT IN ANY BENEFIT OR PRIVILEGE BEING PROVIDED TO ANY PERSON OR THE LEICHTAG FOUNDATION'S CONTRIBUTIONS TO THE AFOREMENTIONED FUNDS WERE BASED ON LEICHTAG FOUNDATION'S EXPECTATIONS THAT THE FUNDS WILL BE RELEASED FOR THE SPECIFIED CHARITABLE ACTIVITIES FOR WHICH THE FUNDS WERE CREATED WITHIN A REASONABLE TIME OF THE LEICHTAG FOUNDATION'S CONTRIBUTIONS. THE LEICHTAG FOUNDATION REPORTS THE FUNDS HERE BASED ON THE RANCHO SANTA FE FOUNDATION'S DESIGNATION OF THE FUNDS AS DONOR-ADVISED FUNDS. THESE GRANTS WERE ALL TREATED AS QUALIFYING DISTRIBUTIONS.

	OF OFFICERS, DI FOUNDATION MANA		STAT	EMENT 15
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
EMILY EINHORN 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	6,000.	0.	0.
JAMES FARLEY 441 SAXONY RD. ENCINITAS, CA 92024	PRESIDENT, CEO		27,100.	0.
CHARLENE SEIDLE 441 SAXONY RD. ENCINITAS, CA 92024	EVP/EXECUTIVE : 40.00	DIRECTOR 344,129.	20,451.	0.
LEO SPIEGEL 441 SAXONY RD. ENCINITAS, CA 92024	DIRECTOR 2.00	6,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VII	911,527.	47,551.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT PART VI-B, LINE 5D

STATEMENT 16

GRANTEE'S NAME

GRANT PROFESSIONALS ASSOCIATION

GRANTEE'S ADDRESS

10540 MARTY STREET, SUITE 240 OVERLAND, KS 66212

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED VERIFICATION DATE

1,000. 09/20/22 1,000. 09/30/22

PURPOSE OF GRANT

THE PURPOSE OF THE GRANT IS TO PROVIDE MEMBERSHIP AND PROGRAM SCHOLARSHIPS FOR NORTH COUNTY NONPROFITS, PRIORITIZING PROFESSIONALS THAT ARE BLACK, INDIGENOUS, AND PEOPLE OF COLOR.

DATES OF REPORTS BY GRANTEE

9/30/22

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

GRANTEE'S NAME

HAMIFFAL COOPERATIVE

GRANTEE'S ADDRESS

HA-MA'ARAVIM STREET, NUMBER 3 JERUSALEM, ISRAEL

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED VERIFICATION DATE 50,000. 05/31/22 50,000. 05/31/23

PURPOSE OF GRANT

FOR GENERAL SUPPORT FOR OPERATIONS, PROGRAMMING, AND TO FACILITATE THE MERGER WITH NEW SPIRIT.

DATES OF REPORTS BY GRANTEE

5/31/23

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

GRANTEE'S NAME

HAMIFFAL COOPERATIVE

GRANTEE'S ADDRESS

HA-MA'ARAVIM STREET, NUMBER 3 JERUSALEM, ISRAEL

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED VERIFICATION DATE 25,000. 08/05/22 25,000. 07/31/23

PURPOSE OF GRANT

FOR GENERAL SUPPORT FOR OPERATIONS, PROGRAMMING, AND TO FACILITATE THE MERGER WITH NEW SPIRIT.

DATES OF REPORTS BY GRANTEE

7/31/23

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

GRANTEE'S NAME

KEREN SHITUF TORMIM DONOR-ADVISED FUND, LTD (KESHET)

GRANTEE'S ADDRESS

P.O. BOX 376 SHFAYIM, ISRAEL

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED VERIFICATION DATE

436,500. 10/14/21 436,500. 11/30/21

PURPOSE OF GRANT

TO SUPPORT LEICHTAG FOUNDATION GRANTMAKING IN JERUSALEM.

DATES OF REPORTS BY GRANTEE

11/31/21

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

GRANTEE'S NAME

KEREN SHITUF TORMIM DONOR-ADVISED FUND, LTD (KESHET)

GRANTEE'S ADDRESS

P.O. BOX 376 SHFAYIM, ISRAEL

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED VERIFICATION DATE

311,500. 12/14/21 311,500.

01/31/22

PURPOSE OF GRANT

TO SUPPORT LEICHTAG FOUNDATION GRANTMAKING IN JERUSALEM.

DATES OF REPORTS BY GRANTEE

1/31/22

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

GRANTEE'S NAME

KEREN SHITUF TORMIM DONOR-ADVISED FUND, LTD (KESHET)

GRANTEE'S ADDRESS

P.O. BOX 376 SHFAYIM, ISRAEL

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED VERIFICATION DATE

223,204. 03/18/22

223,204.

04/15/22

PURPOSE OF GRANT

TO SUPPORT LEICHTAG FOUNDATION GRANTMAKING IN JERUSALEM.

DATES OF REPORTS BY GRANTEE

4/15/22

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

GRANTEE'S NAME

KEREN SHITUF TORMIM DONOR-ADVISED FUND, LTD (KESHET)

GRANTEE'S ADDRESS

P.O. BOX 376 SHFAYIM, ISRAEL

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED VERIFICATION DATE

600,000. 04/26/22

600,000.

06/01/22

PURPOSE OF GRANT

TO SUPPORT LEICHTAG FOUNDATION GRANTMAKING IN JERUSALEM.

DATES OF REPORTS BY GRANTEE

6/1/22

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION