

**Return of Private Foundation**

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

**2021**

Open to Public Inspection

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2021 or tax year beginning **OCT 1, 2021**, and ending **SEP 30, 2022**

Name of foundation <b>LEICHTAG FOUNDATION</b>		<b>A</b> Employer identification number <b>33-0466189</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>441 SAXONY ROAD</b>	Room/suite	<b>B</b> Telephone number <b>760-929-1090</b>
City or town, state or province, country, and ZIP or foreign postal code <b>ENCINITAS, CA 92024</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>89,644,388.</b>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received .....	73,257.		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 .....	2,030.	3,011.		STATEMENT 1
	4 Dividends and interest from securities .....	1,293,028.	1,293,028.		STATEMENT 2
	5a Gross rents .....	2,558,671.	2,558,671.		STATEMENT 3
	b Net rental income or (loss) <b>2,558,671.</b>				
	6a Net gain or (loss) from sale of assets not on line 10	3,602,390.			
	b Gross sales price for all assets on line 6a <b>13,574,544.</b>				
	7 Capital gain net income (from Part IV, line 2) .....		3,520,025.		
	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 .....	48,121.	-47.		STATEMENT 4	
12 <b>Total.</b> Add lines 1 through 11 .....	7,577,497.	7,374,688.			
<b>Operating and Administrative Expenses</b>	13 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.
	15 Pension plans, employee benefits .....	587,585.	206,446.		220,635.
	16a Legal fees <b>STMT 5</b> .....	110,888.	107,522.		0.
	b Accounting fees <b>STMT 6</b> .....	55,915.	950.		0.
	c Other professional fees <b>STMT 7</b> .....	191,210.	115,200.		50,953.
	17 Interest .....				
	18 Taxes <b>STMT 8</b> .....	352,595.	136,949.		72,309.
	19 Depreciation and depletion .....	842,814.	842,814.		
	20 Occupancy .....				
	21 Travel, conferences, and meetings .....	92,470.	872.		73,504.
	22 Printing and publications .....				
	23 Other expenses <b>STMT 9</b> .....	1,322,274.	1,191,678.		746,321.
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 .....	6,546,457.	3,649,630.		2,721,258.
	25 Contributions, gifts, grants paid .....	4,425,683.			4,176,655.
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25 .....	10,972,140.	3,649,630.		6,897,913.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements .....	-3,394,643.				
b <b>Net investment income</b> (if negative, enter -0-) .....		3,725,058.			
c <b>Adjusted net income</b> (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	5,100,703.	1,657,797.	1,740,995.
	3 Accounts receivable ▶ 807,410.			
	Less: allowance for doubtful accounts ▶	235,511.	807,410.	807,410.
	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 ▶ 100,000.			
	Less: allowance for doubtful accounts ▶ 0.	487,585.	100,000.	100,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	190,745.	62,560.	62,560.
	10a 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 ▶ 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 ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	103,882,210.	83,988,032.	89,644,388.	
Liabilities	17 Accounts payable and accrued expenses	749,906.	645,563.	
	18 Grants payable	5,127,126.	4,678,654.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	5,877,032.	5,324,217.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	98,005,178.	78,663,815.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	98,005,178.	78,663,815.	
30 Total liabilities and net assets/fund balances	103,882,210.	83,988,032.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	98,005,178.
2 Enter amount from Part I, line 27a	2	-3,394,643.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	94,610,535.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN (LOSS) ON INVESTMENTS	5	15,946,720.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	78,663,815.

**Part IV Capital Gains and Losses for Tax on Investment Income** SEE ATTACHED STATEMENT

(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			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e	13,544,936.	13,811.	10,038,722.

(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			
b			
c			
d			
e			3,520,025.

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	3,520,025.
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). See instructions. If (loss), enter -0- in Part I, line 8	}	3	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	51,778.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	51,778.
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	51,778.
6 Credits/Payments:			
a 2021 estimated tax payments and 2020 overpayment credited to 2021	6a		164,689.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		0.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	164,689.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than 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	112,911.
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax 112,911.   Refunded		11	0.

**Part VI-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. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
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 .....		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? .....		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • 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 XIV .....	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .....	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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
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 .....		X
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 .....	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address ▶ WWW.LEICHTAG.ORG		
14 The books are in care of ▶ LEICHTAG FOUNDATION Telephone no. ▶ 760-929-1090 Located at ▶ 441 SAXONY RD., 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 .....		N/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, securities, or other financial account in a foreign country? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

**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
<b>1a</b> 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)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(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)	X
(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? ( <b>Exception.</b> 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.) .....	1a(5)	X
	1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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 .....	1b	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here .....		
<b>d</b> 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	X
<b>2</b> 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)):		
<b>a</b> 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	X
If "Yes," list the years ▶ _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
<b>3a</b> 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>b</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 dispose 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	X
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</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

**Part VI-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</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	X	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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? <b>SEE STATEMENT 16</b>	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>		
<b>8</b> 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?		X

**Part VII** 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		911,527.	47,551.	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
LEILANI RASMUSSEN	VP, FINANCE & OPERATIONS			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	275,068.	4,174.	350.
SHARYN GOODSON	VP, PHILANTHROPY			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	232,403.	27,014.	600.
JENNIFER CAMHI	CHIEF TALENT OFFICER			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	186,196.	29,129.	400.
DEMPSEY SAWYER	ENGINEERING DIRECTOR			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	142,331.	37,279.	450.
JESSICA KORT	DIRECTOR OF COMMUNICATIONS & STRATE			
441 SAXONY RD, ENCINITAS, CA 92024	40.00	127,027.	8,784.	3,850.
<b>Total</b> number of other employees paid over \$50,000				10

**Part VII 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
ALLIED UNIVERSAL P.O. BOX 31001-2374, PASADENA, CA 91110	SECURITY	254,880.
HOME EXPRESSIONS BY JDR 8135 RONSON RD, SAN DIEGO, CA 92111	CONSTRUCTION SERVICES	168,300.
SCHMIDT ELECTRIC P.O. BOX 230123, ENCINITAS, CA 92023	REPAIRS & MAINTENANCE	121,117.
VERUS - 2321 ROSECRANS AVE #2250, EL SEGUNDO, CA 90245	INVESTMENT SERVICES	94,000.
SOLOMON WARD SEIDENWURM SMITH LLP 401 B STREET SUITE 1200, SAN DIEGO, CA 92101	LEGAL	83,653.
<b>Total</b> number of others receiving over \$50,000 for professional services		<b>2</b>

**Part VIII-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 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 lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	<b>0.</b>

**Part IX 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	70,183,713.
b	Average of monthly cash balances .....	1b	2,996,024.
c	Fair market value of all other assets (see instructions) .....	1c	15,965,417.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	89,145,154.
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	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	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	87,807,977.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	4,390,399.

**Part X 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 IX, line 6 .....	1	4,390,399.
2a	Tax on investment income for 2021 from Part V, line 5 .....	2a	51,778.
b	Income tax for 2021. (This does not include the tax from Part V.) .....	2b	
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 .....	5	4,338,621.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	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 .....	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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	6,897,913.

Form 990-PF (2021)



**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, 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.			
e From 2020	1,504,426.			
f Total of lines 3a through e	10,735,180.			
4 Qualifying distributions for 2021 from 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.			
5 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:	13,294,472.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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 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.			

**Part XIII Private Operating Foundations** (see instructions and Part VI-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 2021, 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) 2021	(b) 2020	(c) 2019	(d) 2018	
2 a Enter the lesser of the adjusted net income from Part I or the minimum 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					
(4) Gross investment income					

**Part XIV 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 XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
2-1-1 SAN DIEGO P. O. BOX 420039 SAN DIEGO, CA 92142	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	100.
50 50 STARTUPS 49 BOWERS LANE CLOSTER, NJ 07624	NONE	PC	GRANT# 22-34000 AMAL-TIKVA GIVING CAMPAIGN	2,500.
ADVANCING STUDENTS FORWARD 6917 TAIT STREET SAN DIEGO, CA 92111	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
ALLIANCE FOR AFRICAN ASSISTANCE 5952 EL CAJON BLVD SAN DIEGO, CA 92115	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
AMAZING STRAYS RESUCE P.O. BOX 151648 SAN DIEGO, CA 92115	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	100.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>4,176,655.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>





LEICHTAG FOUNDATION

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CHARLES SCHWAB PUBLICLY TRADED SECURITIES	P	10/01/21	09/30/22
b FIXED ASSET DISPOSALS	P	10/01/21	09/30/22
c LFAM2 LT GAIN	P	10/01/21	09/30/22
d NET GAIN VINTAGE	P	10/01/21	09/30/22
e NET GAIN GENERATION IM ASIA FUND LP	P	10/01/21	09/30/22
f NET LOSS JVP VII	P	10/01/21	09/30/22
g NET GAIN JVP III	P	10/01/21	09/30/22
h CHARLES SCHWAB PUBLICLY TRADED SECURITIES	P	11/01/21	09/30/22
i LFAM2 ST GAIN	P	11/01/21	09/30/22
j NET GAIN JVP III	P	11/01/21	09/30/22
k NET LOSS JVP OPPORTUNITY	P	10/01/21	09/30/22
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 11,175,551.		8,444,967.	2,730,584.
b 8,100.	13,811.	14,397.	7,514.
c 51,414.			51,414.
d 518,182.			518,182.
e 10,433.			10,433.
f		27,944.	-27,944.
g 18,211.			18,211.
h 1,744,557.		1,514,994.	229,563.
i 16,430.			16,430.
j 2,058.			2,058.
k		36,420.	-36,420.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			2,730,584.
b			7,514.
c			51,414.
d			518,182.
e			10,433.
f			-27,944.
g			18,211.
h			229,563.
i			16,430.
j			2,058.
k			-36,420.
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2	3,520,025.
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 XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
AMERICAN PUBLIC GARDENS ASSOCIATION 351 LONGWOOD ROAD KENNETT SQUARE, PA 19348	NONE	PC	LEICHTAG FOUNDATION ANNUAL MEMBERSHIP DUES	2,136.
ARMED SERVICES YMCA CAMP PENDLETON 200090 ASH ROAD WIRE MOUNTAIN CAMP PENDLETON, CA 92055	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	100.
ASSOCIATION OF FUNDRAISING PROFESSIONALS SAN DIEGO CHAPTER PO BOX 882088 SAN DIEGO, CA 92168-2088	NONE	PC	FY23 MEMBERSHIP AND PROGRAM SCHOLARSHIPS, PRIORITIZING PROFESSIONALS THAT ARE BLACK, INDIGENOUS,...	5,000.
BLUE STAR FAMILIES 441 SAXONY RD BARN2 ENCINITAS, CA 92024	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
BOYS & GIRLS CLUB OF SAN MARCOS 1 POSITIVE PLACE SAN MARCOS, CA 92069	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	100.
BOYS & GIRLS CLUB OF VISTA 410 WEST CALIFORNIA AVENUE VISTA, CA 92083	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
BOYS TO MEN MENTORING NETWORK, INC 3322 SWEETWATER SPRINGS BOULEVARD, SUITE SPRING VALLEY, CA 91977	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
CASA DE AMPARO 325 BUENA CREEK ROAD SAN MARCOS, CA 92069	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
CATALYST OF SD & IMPERIAL COUNTIES 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	NONE	PC	LEICHTAG FOUNDATION MEMBERSHIP FOR FISCAL YEAR 2023	8,175.
CATALYST OF SD & IMPERIAL COUNTIES 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122	NONE	PC	NANCY JAMISON FUND FOR SOCIAL JUSTICE	12,500.
<b>Total from continuation sheets</b>				<b>4,173,855.</b>

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (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
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DRIVE SAN DIEGO, CA 92109	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
CHILDREN'S LEGAL SERVICES OF SAN DIEGO 4801 VIEWRIDGE AVENUE SAN DIEGO, CA 92123	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
CHULA VISTA FIREFIGHTERS FOUNDATION PO BOX 7094 CHULA VISTA, CA 91912	NONE	PC	GENERAL OPERATING SUPPORT	250.
COASTAL ROOTS FARM 1 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL OPERATING SUPPORT	158,750.
COASTAL ROOTS FARM 1 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL OPERATING SUPPORT	158,750.
COASTAL ROOTS FARM 1 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL OPERATING SUPPORT	158,750.
COASTAL ROOTS FARM 1 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL OPERATING SUPPORT	178,550.
COASTAL ROOTS FARM 1 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	CRF LEADERSHIP NORTH COUNTY - CHRISTINE	1,000.
COASTAL ROOTS FARM 1 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	PHILANTHROPY MIXER 8/9/22	500.
COASTAL ROOTS FARM 1 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GENERAL OPERATING SUPPORT	250.
<b>Total from continuation sheets</b> .....				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
COMMUNITY FOUNDATION OF WEST KENTUCKY 333 BROADWAY, SUITE 530 PADUCAH, KY 42002	NONE	PC	AID FOR VICTIMS OF THE RECENT TORNADOES	7,500.
COMMUNITY RESOURCE CENTER 650 SECOND STREET ENCINITAS, CA 92024	NONE	PC	GENERAL OPERATING SUPPORT	20,000.
COMMUNITY RESOURCE CENTER 650 SECOND STREET ENCINITAS, CA 92024	NONE	PC	HOLIDAY LUNCH FOR STAFF	1,500.
CULVER-STOCKTON COLLEGE ONE COLLEGE HILL, BOX 104 CANTON, MO 63435	NONE	PC	CULVER-STOCKTON COLLEGE DANCE TEAM	1,000.
DETOUR EMPOWERS 404 EUCLID AVENUE SUITE 261 SAN DIEGO, CA 92114	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
DIMENSIONS EDUCATIONAL CONSULTING 716 BEACON STREET POB 590633 NEWTON, MA 02459	NONE	PC	MULTI DAY RESIDENCY AND FACILITATION OF LEARNING AT LC	15,000.
ELDER LAW & ADVOCACY 5151 MURPHY CANYON ROAD SUITE 110 SAN DIEGO, CA 92123	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	100.
ELDERHELP OF SAN DIEGO 3860 CALLE FORTUNADA, SUITE 101 SAN DIEGO, CA 92123	NONE	PC	SUPPORT HOLIDAY ANGELS PROGRAM	150.
ENCINITAS ENVIRONMENT DAY, INC 1859 AUTUMN PLACE ENCINITAS, CA 92024	NONE	PC	LEICHTAG FOUNDATION SPONSORSHIP OF ECOFEST 2022	1,000.
ENCUENTROS LEADERSHIP OF NORTH SD COUNTY P.O. POX 2529 SAN MARCOS, CA 92079-2529	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
FATHER JOE'S VILLAGES 3350 E. STREET SAN DIEGO, CA 92102	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
FEEDING AMERICA, KENTUCKY'S HEARTLAND P.O. BOX 821 ELIZABETHTOWN, KY 42702	NONE	PC	AID TO VICTIMS OF THE RECENT TORNADOES	7,500.
FIRST GEN SCHOLARS 1531 MASTERSON LANE SAN DIEGO, CA 92154	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
FJC - A FOUNDATION OF PHILANTHROPIC FUNDS 520 EIGHTH AVENUE, 20TH FLR NEW YORK, NY 10018	NONE	PC	NATANFOCUS INITIATIVE PROJECTS IN JERUSALEM	40,000.
FOUNDATION FOR WOMEN WARRIORS 1185 PARK CENTER DRIVE, SUITE O VISTA, CA 92081	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
FRED FINCH YOUTH AND FAMILY SERVICES 8787 COMPLEX DRIVE, SUITE 300 SAN DIEGO, CA 92123	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
FREE TO THRIVE 1050 UNIVERSITY AVE, STE E107-84 SAN DIEGO, CA 92103	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
FRIENDS OF ISRAEL STORY 7 WEST 81ST STREET APT 8C NEW YORK, NY 10024	NONE	PC	GENERAL OPERATING SUPPORT	50,000.
GIRLS INC, SAN DIEGO COUNTY P.O.BOX 300683 ESCONDIDO, CA 92027	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
GIRLS INC, SAN DIEGO COUNTY P.O.BOX 300683 ESCONDIDO, CA 92027	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
GIRLS RISING ABOVE CHILD EXPOLITATION P. O. BOX 7028 SAN DIEGO, CA 92167	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
GRANT PROFESSIONALS ASSOCIATION 10540 MARTY STREET, SUITE 240 OVERLAND PARK, KS 66212	NONE	NC	MEMBERSHIP AND PROGRAM SCHOLARSHIPS FOR NORTH COUNTY NONPROFITS, PRIORITIZING PROFESSIONALS THAT...	1,000.
HAMIFFAL COOPERATIVE HA-MA'ARAVIM STREET NUMBER 3 JERUSALEM, ISRAEL 91013	NONE	NC	GENERAL SUPPORT FOR OPERATIONS, PROGRAMMING, AND TO FACILITATE THE MERGER WITH NEW SPIRIT	50,000.
HAMIFFAL COOPERATIVE HA-MA'ARAVIM STREET NUMBER 3 JERUSALEM, ISRAEL 91013	NONE	NC	GENERAL SUPPORT FOR OPERATIONS, PROGRAMMING, AND TO FACILITATE THE MERGER WITH NEW SPIRIT	25,000.
HEBREW FREE LOAN OF SAN DIEGO 9404 GENESEE AVENUE SUITE 200 LA JOLLA, CA 92037	NONE	PC	GENERAL OPERATING SUPPORT	50,000.
HILLEL OF SAN DIEGO 8976 CLIFFFRIDGE AVENUE LA JOLLA, CA 92037	NONE	PC	TRIBUTE AD FOR HILLEL'S ANNUAL MEETING	360.
HILLEL OF SAN DIEGO 8976 CLIFFFRIDGE AVENUE LA JOLLA, CA 92037	NONE	PC	NORTH COUNTY JEWISH STUDENT ENGAGEMENT ACTIIVITES	35,000.
HILLEL OF SAN DIEGO 8976 CLIFFFRIDGE AVENUE LA JOLLA, CA 92037	NONE	PC	SD GIVES	50.
HOPE THROUGH HOUSING FOUNDATION GREGORY BRADBARD 9421 HAVEN AVENUE RANCHO CUCAMONGA, CA 91730	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
I AM YOUR PROTECTOR, INC 1636 3RD AVENUE, SUITE 139 NEW YORK, NY 10128	NONE	PC	GRANT# 22-34553 UKRAINE, EVACUATION BUSES	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
I AM YOUR PROTECTOR, INC 1636 3RD AVENUE, SUITE 139 NEW YORK, NY 10128	NONE	PC	GRANT# 22-34636 UKRAINE EMERGENCY RELIEF EFFORTS	100,000.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	SAN DIEGO GIVES - PUBLIC RELATIONS & MARKETING SUPPORT	20,000.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	SAN DIEGO GIVES PROJECT MANAGEMENT	5,000.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	SUPPORT STAFF ASSISTING IN THE 2022 SAN DIEGO GIVES CAMPAIGN	5,250.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	PROJECT MANAGEMENT CONSULTANT TO SUPPORT SAN DIEGO GIVES	5,000.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	MATCHED SD GIVES FUNDING OPPORTUNITES	9,250.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	PUBLIC RELATIONS & MARKING FOR SAN DIEGO GIVES	23,000.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	APPALACHIAN REGIONAL HEALTHCARE FOUNDATION TO SUPPORT THE FLOOD RELIEF FUND	7,500.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	GENERAL OPERATING SUPPORT	67,015.
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	LATINA GIVING CIRCLE: GENERAL OPERATING SUPPORT	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (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
IMPACT CUBED 441 SAXONY RD ENCINITAS, CA 92024	NONE	PC	RELIEF EFFORTS IN UKRAINE	500.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., SUITE B ESCONDIDO, CA 92025	NONE	PC	RACIAL JUSTICE, EQUITY, & INCLUSION WORKSHOPS	8,500.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., SUITE B ESCONDIDO, CA 92025	NONE	PC	GENERAL OPERATING SUPPORT	75,000.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., SUITE B ESCONDIDO, CA 92025	NONE	PC	FY23 GENERAL OPERATING SUPPORT FOR THE ALLIANCE FOR REGIONAL SOLUTIONS	30,000.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., SUITE B ESCONDIDO, CA 92025	NONE	PC	FY23 GENERAL OPERATING SUPPORT	50,000.
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., SUITE B ESCONDIDO, CA 92025	NONE	PC	HOLIDAY LUNCH FOR STAFF	3,500.
ISRAAID 555 COLLEGE AVENUE PALO ALTO, CA 94306	NONE	PC	EMERGENCY RESPONSE TEAM-TORNADO RECOVERY - MAYFIELD KENTUCKY	7,500.
JERUSALEM PHILANTHROPIC INITIATIVES SHLOMZION HAMALKA NUMBER 4 JERUSALEM, ISRAEL	NONE	PC	GENERAL OPERATING SUPPORT	180,000.
JERUSALEM PHILANTHROPIC INITIATIVES SHLOMZION HAMALKA NUMBER 4 JERUSALEM, ISRAEL	NONE	PC	GENERAL OPERATING SUPPORT	16,440.
JERUSALEM PHILANTHROPIC INITIATIVES SHLOMZION HAMALKA NUMBER 4 JERUSALEM, ISRAEL	NONE	PC	GRANT# 22-36064 GENERAL OPERATING SUPPORT	76,764.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
JEWISH COMMUNITY FOUNDATION 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	2023 SAN DIEGO JEWISH COMMUNITY STUDY	75,000.
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE. SAN DIEGO, CA 92123	NONE	PC	GENERAL OPERATING SUPPORT	50,000.
JEWISH FEDERATION OF SAN DIEGO COUNTY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	AMERICAN JEWISH JOINT DIST COMMITTEE: RELIEF EFFORTS IN UKRAINE	75,000.
JEWISH FEDERATION OF SAN DIEGO COUNTY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	2022 CAMPAIGN	250.
JEWISH FEDERATION OF SAN DIEGO COUNTY 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	PC	GRANT# DGF SG 22-36276 ANNUAL CAMPAIGN	250.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	NONE	PC	LEICHTAG FOUNDATION ANNUAL MEMBERSHIP FY 2022	10,000.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	NONE	PC	SPONSORSHIP OF 2022 JFN ANNUAL CONFERENCE	10,000.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	NONE	PC	JEWISH FUNDERS NETWORK'S ANNUAL CONFERENCE SPONSORSHIP	10,000.
JEWS OF COLOR INITIATIVE 2222 HAROLD WAY BERKELEY, CA 94704	NONE	PC	TO SUPPORT A PRESENTATION AND GROUP FACILITATION OF "BEYOND THE COUNT" IN SD COUNTY	3,000.
JPRO 25 BROADWAY SUITE 1700 NEW YORK, NY 10004	NONE	PC	JPRO CONFERENCE MAY 2-4, SPONSORSHIP	5,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (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 MEMBERSHIP FOR 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.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (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
LA JOLLA PLAYHOUSE P.O. BOX 12039 LA JOLLA, CA 92039	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
LIGHTBRIDGE HOSPICE COMMUNITY FOUNDATION 6155 CORNERSTONE COURT EAST SAN DIEGO, CA 92121	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
LITVAK DANCE ARTS FOUNDATION 2031 SHADOW GROVE WAY ENCINITAS, CA 92024	NONE	PC	LIGHT (HOLIDAY PRODUCTION AT HIVE OCT 2022)	4,000.
MAAC 1355 3RD AVENUE CHULA VISTA, CA 91911	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
MANA DE NORTH COUNTY SAN DIEGO 857 MASTERS DR OCEANSIDE, CA 92057	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	100.
MEALS-ON-WHEELS SAN DIEGO 2254 SAN DIEGO AVE., #200 SAN DIEGO, CA 92110	NONE	PC	GENERAL OPERATING SUPPORT	250.
MEDIA ARTS CENTER OF SAN DIEGO 2921 EL CAJON BLVD. SAN DIEGO, CA 92014	NONE	PC	DISTRIBUTION OF SINGING OUR WAY TO FREEDOM	10,000.
MOISHE HOUSE 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	GRANT# 21-31096 GENERAL OPERATING SUPPORT	140,000.
MOISHE HOUSE 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	MH RESIDENT EVACUATION & RELIEVE IN UKRAINE	18,000.
MOISHE HOUSE 441 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
<b>Total from continuation sheets</b> .....				



**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (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
NEW STORY LEADERSHIP 106 HESKETH STREET CHEVY CHASE, MD 20815	NONE	PC	AMAL-TIKVA GIVING CAMPAIGN	2,500.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, STE 300 WASHINGTON, DC 20036	NONE	PC	GENERAL OPERATING COSTS - SAFETYRESPECTEQUITY (SRE) COALITION	50,000.
NORTH COUNTY AFRICAN AMERICAN WOMEN'S AS 4140 OCEANSIDE BLVD #159-161 OCEANSIDE, CA 92056	NONE	PC	GENERAL OPERATING SUPPORT	250.
NORTH COUNTY LGBTQ RESOURCE CNTR 3220 MISSION AVENUE SUITE #2 OCEANSIDE, CA 92058	NONE	PC	GENERAL OPERATING SUPPORT	250.
NORTH COUNTY LGBTQ RESOURCE CNTR 3220 MISSION AVENUE SUITE #2 OCEANSIDE, CA 92058	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
NORTH COUNTY LIFELINE INC. 3142 VISTA WAY, STE 400 VISTA, CA 92056	NONE	PC	FY23 GENERAL OPERATING SUPPORT	20,000.
NORTH COUNTY LIFELINE INC. 3142 VISTA WAY, STE 400 VISTA, CA 92056	NONE	PC	HOLIDAY GIFTS FOR LIFELINE EMPLOYEES	3,500.
NORTH COUNTY LIFELINE INC. 3142 VISTA WAY, STE 400 VISTA, CA 92056	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
NORTH COUNTY PHILANTHROPY COUNCIL P. O. BOX 1641 CARLSBAD, CA 92018	NONE	PC	LEICHTAG FOUNDATION MEMBERSHIP	500.
NORTH COUNTY PHILANTHROPY COUNCIL P. O. BOX 1641 CARLSBAD, CA 92018	NONE	PC	SPONSORSHIP OF THE VOLUNTEER AWARDS CELEBRATION IN OCTOBER 2022	2,500.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
NORTH COUNTY PHILANTHROPY COUNCIL P. O. BOX 1641 CARLSBAD, CA 92018	NONE	PC	THE EQUITY JOURNEY (50% OF THE COST FOR MEMBERS)	5,000.
NORTH SAN DIEGO COUNTY PROMISE 603 SEAGAZE DR #734 OCEANSIDE, CA 92054	NONE	PC	RACIAL JUSTICE, EQUITY AND INCLUSION WORK	7,500.
OPERATION HOPE-NORTH COUNTY 859 VISTA WAY VISTA, CA 92084	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
PEACE DEVELOPMENT FUND PO BOX 1280 AMHERST, MA 01004	NONE	PC	FRIENDS OF TAGHYEER MOVEMENT - AMAL-TIKVA GIVING CAMPAIGN	2,500.
PEOPLE ASSISTING THE HOMELESS 1250 SIXTH AVENUE SUITE 150 SAN DIEGO, CA 92101	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST 1075 CAMINO DE RIO SOUTH SAN DIEGO, CA 92108	NONE	PC	GENERAL OPERATINS SUPPORT	500.
PROJECT KESHER 2660 BROADWAY #16 NEW YORK, NY 10025	NONE	PC	UKRAINE JEWISH WOMEN EMERGENCY FUND	18,000.
PROJECT KESHER 2660 BROADWAY #16 NEW YORK, NY 10025	NONE	PC	UKRAINE JEWISH WOMEN EMERGENCY FUND	500.
PROMISES 2 KIDS 9400 RUFFIN COURT, SUITE A SAN DIEGO, CA 92123	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
RANCHO SANTA FE FOUNDATION P. O. BOX 811 RANCHO SANTA FE, CA 92067	NONE	PC	DONOR ADVISED FUNDS	172,008.
<b>Total from continuation sheets .....</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
RANCHO SANTA FE FOUNDATION P. O. BOX 811 RANCHO SANTA FE, CA 92067	NONE	PC	GRANT# DAF BR 21-33008 BERNARD REITER FUND	10,000.
RAPID RESPONSE HOUSING SOLUTIONS P. O. BOX 2194 CARLSBAD, CA 92018	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
REACHING THE HUNGRY 1018 RANGER ROAD FALLBROOK, CA 92028	NONE	PC	GENERAL OPERATING SUPPORT	250.
RONALD MCDONALD HOUSE TULSA 6102 S HUDSON AVENUE TULSA, OK 74136	NONE	PC	GENERAL OPERATING SUPPORT	500.
SAN DIEGO BALLET 2650 TRUXTUN RD. STE. 102 SAN DIEGO, CA 92106	NONE	PC	HIVE'S 2022 PURIM PROGRAM DANCE PERFORMANCE	2,000.
SAN DIEGO BOTANIC GARDEN P. O. BOX 230005 ENCINITAS, CA 92023	NONE	PC	SPONSORSIP OF THE GARDEN PARTY	5,000.
SAN DIEGO COUNTY DENTAL FOUNDATION 1275 WEST MORENA BLVD, SUITE B SAN DIEGO, CA 92110	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
SAN DIEGO REPERTORY THEATRE 79 HORTON PLAZA SAN DIEGO, CA 92101-6144	NONE	PC	JEWISH ARTS JESTIVAL NISSIM BLACK PERFORMANCE ON LEICHTAG COMMONS	5,000.
SAN DIEGO REPERTORY THEATRE 79 HORTON PLAZA SAN DIEGO, CA 92101-6144	NONE	PC	FOR CONTINUED SUPPORT OF THE LIPINSKY FAMILY SD JEWISH ARTS FESTIVAL	21,500.
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	EMPLOYEE RECOGNITION FUND IHO TRUDY BOHM	1,800.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

**3 Grants and Contributions Paid During the Year (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
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	TO SUPPORT THE ANNUAL GALA	2,500.
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	STAFF APPRECIATION MEALS	3,500.
SEACREST FOUNDATION 211 SAXONY ROAD ENCINITAS, CA 92024	NONE	PC	TO SUPPORT SAN DIEGO GIVES CAMPAIGN	50.
SOCIAL GOOD FUND 12651-5473 SAN PABLO AVE RICHMOND, CA 94805	NONE	PC	TO THE REI FUNDERS CIRCLE, DESIGNATED TO HELP SUPPORT THE GROUP'S FACILITATOR	10,000.
SOCIAL VENTURE PARTNERS SAN DIEGO P.O. BOX 60234 SAN DIEGO, CA 60234	NONE	PC	GENERAL OPERATING SUPPORT MADE IN HONOR OF THE ORGANIZATIONS 20TH ANNIVERSARY	250.
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	NONE	PC	TO SUPPORT THE ANNUAL GALA	1,800.
STANDUP FOR KIDS 200 NELSON FERRY ROAD STE B DECATUR, GA 30030	NONE	PC	PROGRAM WISH LIST ITEMS	250.
STONEWALL COMMUNITY FOUNDATION 1270 BROADWAY SUITE 501 NEW YORK, NY 10001	NONE	PC	KAVOD: A GAY MEN'S GIVING CIRCLE INITIATIVE	500.
SUSAN G. KOMEN BREAST CANCER FOUNDATION 2817 MCGAW AVE IRVINE, CA 92614	NONE	PC	2022 KOMAN ORANGE COUNTY, MORE THAN PINK WALK IN HONOR AND SPONSORSHIP OF MILEA MERRITT	500.
TEMECH, INC. 45 BROADWAY, 25TH FLR NEW YORK, NY 10006	NONE	PC	COMMUNA PROGRAM	50,000.
<b>Total from continuation sheets</b> .....				

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



**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

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), 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), 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).

Name of organization  <b>LEICHTAG FOUNDATION</b>	Employer identification number  <b>33-0466189</b>
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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	<u>CALOES OFFICE OF EMERGENCY SERVICES</u>  <u>4671 LIBERTY AVE</u>  <u>LOS ALAMITOS, CA 90720</u>	\$ <u>35,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<u>JEWISH FEDERATION OF SD COUNTY</u>  <u>4950 MURPHY CANYON ROAD</u>  <u>SAN DIEGO, CA 92123</u>	\$ <u>20,000.</u>	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  <b>LEICHTAG FOUNDATION</b>	Employer identification number  <b>33-0466189</b>
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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  <b>LEICHTAG FOUNDATION</b>	Employer identification number  <b>33-0466189</b>
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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
<b>(e) Transfer of gift</b>			
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
<b>(e) Transfer of gift</b>			
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
<b>(e) Transfer of gift</b>			
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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

## 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	2,030.	3,011.	
TOTAL TO PART I, LINE 3	2,030.	3,011.	

## 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
DIVIDENDS	1,293,028.	0.	1,293,028.	1,293,028.	
TO PART I, LINE 4	1,293,028.	0.	1,293,028.	1,293,028.	

## FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	2,558,671.
TOTAL TO FORM 990-PF, PART I, LINE 5A		2,558,671.

## FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
K-1 OTHER INCOME	0.	-47.	
CATERING REVENUE	48,121.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	48,121.	-47.	

## FORM 990-PF

## LEGAL FEES

## STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	110,888.	107,522.		0.
TO FM 990-PF, PG 1, LN 16A	110,888.	107,522.		0.

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	55,915.	950.		0.
TO FORM 990-PF, PG 1, LN 16B	55,915.	950.		0.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	191,210.	115,200.		50,953.
TO FORM 990-PF, PG 1, LN 16C	191,210.	115,200.		50,953.

## FORM 990-PF

## TAXES

## STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	90,400.	0.		0.
STATE REGISTRATION FEES	818.	818.		0.
PAYROLL TAX	183,169.	57,973.		72,309.
USE TAX	50.	0.		0.
PROPERTY TAXES	78,158.	78,158.		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.	24,043.		54,104.
GIFTS	1,182.	499.		961.
PUBLICATIONS & SUBSCRIPTIONS	4,607.	222.		1,169.
BUSINESS MEALS OFFSITE	2,974.	530.		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.	2,168.		1,201.
SUPPLIES	69,632.	30,717.		32,612.
REPAIRS & MAINTENANCE	72,127.	70,395.		1,831.
UTILITIES	112,625.	112,625.		0.
TELEPHONE & WI FI	39,357.	12,140.		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	12,064,850.	12,064,850.
CALVERT EMERGING MARKETS	1,049,988.	1,049,988.
CAUSEWAY INTERNATIONAL V	5,175,072.	5,175,072.
DFA GLOBAL REAL ESTATE S	1,618,433.	1,618,433.
VANGUARD FTSE SOCIAL IND	2,836,142.	2,836,142.
WCM FOCUSED INTERNATIONAL	4,656,707.	4,656,707.
OTHER EQUITY	307,334.	307,334.
TOTAL TO FORM 990-PF, PART II, 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	6,704,211.	6,704,211.
METROPOLITAN WEST TOTAL	6,434,830.	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	COST	4,579,512.	4,579,512.
JVP VII OPPORTUNITY 2015	COST	3,865,204.	3,865,204.
JVP VIII	COST	2,421,599.	2,421,599.
1267	COST	1,267,226.	1,267,226.
VINTAGE INVEST PARTNERS V FUND	COST	1,187,025.	1,187,025.
JUMPSPEED VENTURES LP	COST	186,157.	186,157.
BRIDGES ISRAEL GROWTH INV 1	COST	482,559.	482,559.
GENERATION IM ASIA FUND LP	COST	1,374,394.	1,374,394.
LFAM2	COST	795,494.	2,737,650.
LFAM II LLC	COST	257,241.	530,668.
VALUE SQUARED	COST	200,000.	200,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		16,616,411.	18,831,994.

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  
SECTION 170(C)(2)(B) STATEMENT

STATEMENT 14

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 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

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 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 40.00	549,398.	27,100.	0.
CHARLENE SEIDLE 441 SAXONY RD. ENCINITAS, CA 92024	EVP/EXECUTIVE DIRECTOR 40.00	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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
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

GOALS AND OUTCOMES ACHIEVED.

GRANTEE'S NAME

HAMIFFAL COOPERATIVE

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
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

GOALS AND OUTCOMES ACHIEVED.

GRANTEE'S NAME

HAMIFFAL COOPERATIVE

GRANTEE'S ADDRESS

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

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
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

GOALS AND OUTCOMES ACHIEVED.

GRANTEE'S NAME

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

GRANTEE'S ADDRESS

P.O. BOX 376  
SHFAYIM, ISRAEL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
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

GOALS AND OUTCOMES ACHIEVED.

GRANTEE'S NAME

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

GRANTEE'S ADDRESS

P.O. BOX 376  
SHFAYIM, ISRAEL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
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

GOALS AND OUTCOMES ACHIEVED.

GRANTEE'S NAME

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

GRANTEE'S ADDRESS

P.O. BOX 376  
SHFAYIM, ISRAEL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
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

GOALS AND OUTCOMES ACHIEVED.

GRANTEE'S NAME

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

GRANTEE'S ADDRESS

P.O. BOX 376  
SHFAYIM, ISRAEL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
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

GOALS AND OUTCOMES ACHIEVED.