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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year **2009**, or tax year beginning **12/01**, **2009**, and ending **11/30**, **2010**

G Check all that apply: Initial return Initial Return of a former public charity Final return
 Amended return Address change Name change

Use the IRS label Otherwise, print or type. See Specific Instructions	JOSEPH K & INEZ EICHENBAUM FOUNDATION 20501 VENTURA BLVD #325 WOODLAND HILLS, CA 91364	A Employer identification number 95-6101264 B Telephone number (see the instructions) 818 713-8100 C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 9,540,015.		J Accounting method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))					
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)				
	2 Ck ▶ <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents	672,287.	672,287.	672,287.	
	b Net rental income or (loss) 405,500.				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications 0, 2011				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold OGDEN, UT					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule) SEE STATEMENT 1	555.				
12 Total. Add lines 1 through 11	672,842.	672,287.	672,287.		
ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	48,000.	36,000.	12,000.	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST 2	44,915.	44,915.		
	b Accounting fees (attach sch) SEE ST 3	64,500.	64,500.		
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instr) SEE STM 4	15,384.	15,384.		
	19 Depreciation (attach sch) and depletion	157,781.	157,781.		
	20 Occupancy	58,332.	43,749.		14,583.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) SEE STATEMENT 5	73,090.	73,090.			
24 Total operating and administrative expenses. Add lines 13 through 23	462,002.	435,419.		26,583.	
25 Contributions, gifts, grants paid PART XV	557,429.			557,429.	
26 Total expenses and disbursements. Add lines 24 and 25	1,019,431.	435,419.	0.	584,012.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-346,589.				
b Net investment income (if negative, enter 0)		236,868.			
c Adjusted net income (if negative, enter 0)			672,287.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash – non-interest-bearing	100.	100.	100.
	2	Savings and temporary cash investments	2,722,494.	2,533,681.	2,533,565.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	1,350.	1,350.	1,350.
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)	5,000.	5,000.	5,000.	
14	Land, buildings, and equipment: basis	6,983,314.			
	Less: accumulated depreciation (attach schedule) SEE STMT 6	2,653,643.	4,487,447.	4,329,671.	
15	Other assets (describe)				
16	Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	7,216,391.	6,869,802.	9,540,015.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe SEE STATEMENT 7)	16,167.	16,167.	
	23	Total liabilities (add lines 17 through 22)	16,167.	16,167.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	7,200,224.	6,853,635.	
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see the instructions)	7,200,224.	6,853,635.		
31	Total liabilities and net assets/fund balances (see the instructions)	7,216,391.	6,869,802.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,200,224.
2	Enter amount from Part I, line 27a	2	-346,589.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	6,853,635.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	6,853,635.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			
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			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

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 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 the instructions). If (loss), enter -0- in Part I, line 8]	3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	666,023.	8,208,690.	0.081136
2007	1,025,849.	8,688,927.	0.118064
2006	1,083,555.	9,249,415.	0.117148
2005	962,368.	5,600,000.	0.171851
2004	838,285.	5,500,000.	0.152415

2 Total of line 1, column (d)	2	0.640614
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.128123
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	9,292,805.
5 Multiply line 4 by line 3	5	1,190,622.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,369.
7 Add lines 5 and 6	7	1,192,991.
8 Enter qualifying distributions from Part XII, line 4	8	584,012.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1 a 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 instr.)		1	4,737.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	4,737.
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	4,737.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations -- tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	5,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	5,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	120.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	143.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) <u>CA</u>		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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

5a During the year did the foundation pay or incur any amount to.

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

5b N/A

6b X

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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 8		48,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 9		
-----		109,415.

Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 N/A	

2	

3	

4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	

2	

All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	
	0.

BAA

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	2,427,870.
b	Average of monthly cash balances	1b	100.
c	Fair market value of all other assets (see instructions)	1c	7,006,350.
d	Total (add lines 1a, b, and c)	1d	9,434,320.
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	9,434,320.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	141,515.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,292,805.
6	Minimum investment return. Enter 5% of line 5	6	464,640.

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

1	Minimum investment return from Part X, line 6	1	464,640.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	4,737.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,737.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	459,903.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	459,903.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	459,903.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	584,012.
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	584,012.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	584,012.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				459,903.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years 20___, 20___, 20___		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005	485,184.			
c From 2006	629,492.			
d From 2007	597,916.			
e From 2008	260,010.			
f Total of lines 3a through e	1,972,602.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ 584,012.				
a Applied to 2008, 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 2009 distributable amount				459,903.
e Remaining amount distributed out of corpus	124,109.			
5 Excess distributions carryover applied to 2009 (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	2,096,711.			
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 2008. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,096,711.			
10 Analysis of line 9:				
a Excess from 2005	485,184.			
b Excess from 2006	629,492.			
c Excess from 2007	597,916.			
d Excess from 2008	260,010.			
e Excess from 2009	124,109.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, 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)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 10

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 11				
Total				▶ 3a 557,429.
b Approved for future payment				
Total				▶ 3b

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME			
TOTAL	\$ 555.	\$ 0.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MAGASINN & FELDMAN	\$ 10,159.	\$ 10,159.		
SCHUEER & GILLET	34,756.	34,756.		
TOTAL	\$ 44,915.	\$ 44,915.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EICHENBAUM, COMER & RATYNETS, AAC	\$ 64,500.	\$ 64,500.		
TOTAL	\$ 64,500.	\$ 64,500.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ATTORNEY GENERAL REG OF CHAR TRUSTS				
BUSINESS LICENSES	\$ 75.	\$ 75.		
CALIFORNIA FILING FEES	5,679.	5,679.		
FEDERAL INCOME TAXES	10.	10.		
FRANCHISE TAX BOARD	9,600.	9,600.		
	20.	20.		
TOTAL	\$ 15,384.	\$ 15,384.	\$ 0.	\$ 0.

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 5
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 93.	\$ 93.		
COMPUTER	1,701.	1,701.		
DUES & SUBS	168.	168.		
GROUP INSURANCE	552.	552.		
LEGAL FEES-PRIOR YEAR REIMBURSED	-47,459.	-47,459.		
OFFICE EXPENSE	1,347.	1,347.		
PARKING	460.	460.		
POSTAGE	613.	613.		
RENTAL EXPENSES	109,006.	109,006.		
ROUNDING	-4.	-4.		
TELEPHONE	1,960.	1,960.		
UTILITIES	5,149.	5,149.		
VOIDED GRANT	-35.	-35.		
WORKERS COMPENSATION	-461.	-461.		
TOTAL	\$ 73,090.	\$ 73,090.	\$ 0.	\$ 0.

STATEMENT 6
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
BUILDINGS	\$ 4,876,338.	\$ 2,628,192.	\$ 2,248,146.	\$ 4,900,000.
IMPROVEMENTS	115,314.	25,451.	89,863.	105,000.
LAND	1,991,662.		1,991,662.	1,995,000.
TOTAL	\$ 6,983,314.	\$ 2,653,643.	\$ 4,329,671.	\$ 7,000,000.

STATEMENT 7
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

TENANTS SECURITY DEPOSITS	\$ 16,167.
TOTAL	\$ 16,167.

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
JOANN BERRY 190 NORTH CANON DRIVE BEVERLY HILLS, CA 90210	PRESIDENT 40.00	\$ 48,000.	\$ 0.	\$ 0.
MARK COMER, CPA 20501 VENTURA BLVD #325 WOODLAND HILLS, CA 91364	VP/TREASURER 0		0.	0.
BRAM GOLDSMITH 400 NORTH ROXBURY BEVERLY HILLS, CA	DIRECTOR 0		0.	0.
VICKI MAGASINN 4640 ADMIRALTY WAY #402 MARINA DEL REY, CA 90292	DIRECTOR 0		0.	0.
ANTHONY BOYAR 2760 1/2 TORITO ROAD SANTA BARBARA, CA	DIRECTOR 0		0.	0.
		TOTAL \$ 48,000.	\$ 0.	\$ 0.

STATEMENT 9
FORM 990-PF, PART VIII, LINE 3
COMPENSATION OF FIVE HIGHEST PAID CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
EICHENBAUM, COMER & RATYNETS CPA'S 20501 VENTURA BLVD. SUITE 325 WOODLAND HILLS, CA 91364	ACCOUNTING SERVICES	64,500.
MAGASINN & FELDMAN, A LAW CORP 4640 ADMIRALTY WAY MARINA DEL REY, CA 90292	LEGAL	10,159.
SCHEUER & GILLET 4640 ADMIRALTY WAY MARINA DEL REY, CA 90292	LEGAL	34,756.
		TOTAL \$ 109,415.

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 10
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:
 NAME: JOSEPH K & INEZ EICHENBAUM FOUNDATION
 CARE OF: JOANN BERRY
 STREET ADDRESS: 20501 VENTURA BLVD. STE 325
 CITY, STATE, ZIP CODE: WOODLAND HILLS, CA 91364
 TELEPHONE:
 FORM AND CONTENT: ON LETTERHEAD OF ORGANIZATION REQUESTING FUNDS.
 SUBMISSION DEADLINES:
 RESTRICTIONS ON AWARDS:

STATEMENT 11
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ARK THEATRE COMPANY 1647 S LA CIENEGA BLVD LOS ANGELES, CA 90035	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 5,000.
SHARE INC P. O. BOX 1342 BEVERLY HILLS, CA 90213	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	128,000.
NANCY PAINTER HOME 4922 CARPENTER AVENUE NORTH HOLLYWOOD, CA 91607	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000.
NO LIMITS THEATER GROUP INC 9801 WASHINGTON BLVD CULVER CITY, CA 90232	NONE	501C	GENERAL PURPOSE, CHRITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
BIG BROTHERS BIG SISTERS 14130 YORBA STREET, #200 TUSTIN, CA 92780	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	15,000.

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
AMERICAN CANCER SOCIETY 5731 W SLAUSON AVENUE. STE 200 CULVER CITY, CA 90230	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 10,000.
THE RAPE FOUNDATION 1223 WILSHIRE BLVD SANTA MONICA, CA 90403	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000.
THE ROAR FOUNDATION 6867 SOLEDAD CANYON ROAD ACTON, CA 93510	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
YOUNG MUSICIANS FOUNDATION 195 S BEVERLY DRIVE BEVERLY HILLS, CA 90212	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
SOCIETY OF SINGERS 15456 VENTURA BLVD SHERMAN OAKS, CA 91403	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	9,000.
BEVERLY HILLS POLICE OFF ASSOC 437 N CANON DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	350.
JEWISH FAMILY SERVICES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	501C	NON SECTARIAN PROGRAM IN CONJUNCTION WITH UCLA MEDICAL CENTER TO PROVIDE MEDICAL SERVICES TO THE GFENERAL POPULATION	75,000.
AMERICAN FRIEND TEL AVIV UNIV 9911 WEST PICO BLVD LOS ANGELES, CA 90035	NONE	501C	RESEARCH IN MEDICAL FIELDS ALZHEIMER, AIDS AND OTHER RESEARCH	100,000.

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
RIVER PARK CENTER, INC P. O. BOX 548 OWENSBORO, KY 42303	NONE	501C	PROVIDING A NEW VENUE FOR PERFORMING ARTS THEATERS, DANCE GROUPS AND OTHERS	\$ 100,000.
ASPCA P. O. BOX 96929 WASHINGTON, DC 20077	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600.
D.E.L.T.A. RESCUE P. O. BOX 9 GLENDALE, CA 91209	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500.
CREATIVE ARTS TEMPLE 6210 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	15,200.
BEVERLY HILLS FIREMANS ASSOC 445 N RODEO DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
PROFESSIONAL DANCERS SOCIETY 190 N CANON DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	25,000.
SICKLE CELL DISEASE FOUNDATION 6133 BRISTOL PARKWAY CULVER CITY, CA 90230	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CHABAD OF CALIFORNIA 741 GAYLEY AVENUE LOS ANGELES, CA 90099	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 50.
EXCEPTIONAL CHILDRENS FDN 8740 WASHINGTON BLVD CULVER CITY, CA 90232	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
GUIDE DOGS FOR THE BLIND P. O. BOX 3950 SAN FAFAEL, CA 94912	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
WILDLIFE WAYSTATION 14831 LITTLE TUJUNGA CANYON RD ANGELES NATL FOREST, CA 91410	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400.
WOMENS GUILD CEDARS SINAI MED P. O. BOX 48750 LOS ANGELES, CA 90048	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500.
PUCK-LAZAROFF CHARITABLE FDN 21 WEST 38TH STREET, 13TH FLOOR NEW YORK, NY 10018	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000.
SOCIETY OF ST VINCENT DE PAUL 210 NORTH AVENUE 21 LOS ANGELES, CA 90031	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500.
LK FOUNDATION 5870 OLYMPIC BLVD LOS ANGELES, CA 90036	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,500.

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HATHAWAY SYCAMORES 210 S DELACEY AENUE #110 PASADENA, CA 91105	NONE	501 (C)	GENERAL PURPOSE, CHARITAB LE, RELIGIOUS EDUCATIONAL AND RESEARCH	\$ 250.
BRITISH SCHOOLS & UNIVERSITIES FDN 575 MADISON AVENUE, STE 1006 NEW YORK, NY 10022	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
FLINT BAPTIST CHURCH 4119 U.S. 31 SOUTH DECATUR, AL 35603	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
PARK DAY SCHOOL CORPORATION 370 43RD STREET OAKLAND, CA 94609	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	8,975.
SANTA YNEZ VALLEY CHRISTIAN ACADEMY 891 REFUGIO ROAD SANTA YNEZ, CA 93460	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
VARIETY-THE CHILDREN'S CHARITY 4601 WILSHIRE BLVD. STE 260 LOS ANGELES, CA 90010	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000.
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA, NY 11368	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000.
PASADENA ARTS CNCL FBO ABSOLUTE THEATRE 116 THE PLAZA PASADENA PASADENA, CA 91101	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000.

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 11 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FRIENDS OF ANIMALS FOUNDATION 2336 S SEPULVEDA BLVD LOS ANGELES, CA 90064	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 180.
MDA/MYOTONIC DYSTROPHY MEDICAL RESEARCH 3737 VIGILANCE DRIVE RANCHO PALOS VERDES, CA 90275	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000.
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500.
CAREER TRANSITIONS FOR DANCERS 165 WEST 46 STREET, STE 701 NEW YORK, NY 10036	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000.
PHOENIX PHAMILY P. O. BOX 21852 PHOENIX, AZ 85036	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500.
ADOPTAPLATOON P. O. BOX 5038 HAGERSTOWN, MD 21741	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	224.
CASTLETON RANCH HORSE RESCUE INC P. O. BOX 1226 LANCASTER, CA 93584	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500.
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 90038	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
ACTORS AND OTHERS FOR ANIMALS 11523 BURBANK BLVD NORTH HOLLYWOOD, CA 91601	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500.
TOTAL \$				<u>557,429.</u>

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	PCT. BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
RENTAL ACTIVITY - BARRANCA																	
BUILDINGS																	
1	BARRANCA MARIPOSA-BLDG	9/14/93		578,228							578,228	293,286	S/L	MM	31.5	.03175	18,359
4	BARRANCA-LOVES-BLDG	9/14/93		538,356							538,356	273,066	S/L	MM	31.5	.03175	17,093
6	BARRANCA-MONT BAY-BLDG	9/14/93		756,465							756,465	383,695	S/L	MM	31.5	.03175	24,018
8	BARRANCA-MARIE-BLDG	9/14/93		932,250							932,250	472,855	S/L	MM	31.5	.03175	29,599
10	BARRANCA-EL TORITO-BLDG	9/14/93		1,195,258							1,195,258	606,253	S/L	MM	31.5	.03175	37,949
12	BARRANCA-CHARLIE-BLDG	9/14/93		875,781							875,781	444,207	S/L	MM	31.5	.03175	27,806
	TOTAL BUILDINGS			4,876,338		0	0	0	0	0	4,876,338	2,473,362					154,824
IMPROVEMENTS																	
13	BARRANCA-IMPROVEMENTS	11/30/01		92,349							92,349	18,944	S/L	MM	39	.02564	2,368
14	BARRANCA-IMPROVEMENTS	11/30/03		22,965							22,965	3,559	S/L	MM	39	.02564	589
	TOTAL IMPROVEMENTS			115,314		0	0	0	0	0	115,314	22,503					2,957
LAND																	
2	BARRANCA-MARIPOSA-LAND	9/14/93		193,772							193,772						0
3	BARRANCA-LOVES-LAND	9/14/93		215,644							215,644						0
5	BARRANCA-MONT BAY-LAND	9/14/93		316,535							316,535						0
7	BARRANCA-MARIE-LAND	9/14/93		310,750							310,750						0
9	BARRANCA-EL TORITO-LAND	9/14/93		497,742							497,742						0
11	BARRANCA-CHARLIE-LAND	9/14/93		457,219							457,219						0
	TOTAL LAND			1,991,662		0	0	0	0	0	1,991,662	0					0

JOSEPH K & INEZ EICHENBAUM FOUNDATION

95-6101264

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	TOTAL DEPRECIATION			<u>6,983,314</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,983,314</u>	<u>2,495,865</u>				<u>157,781</u>
	GRAND TOTAL DEPRECIATION			<u>6,983,314</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,983,314</u>	<u>2,495,865</u>				<u>157,781</u>

**Depreciation and Amortization
(Including Information on Listed Property)**

2009

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Attachment
Sequence No **67**

Name(s) shown on return
JOSEPH K & INEZ EICHENBAUM FOUNDATION

Identifying number
95-6101264

Business or activity to which this form relates

RENTAL ACTIVITY - BARRANCA

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses.	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions).	3	\$800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	157,781.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions.	22	157,781.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension → check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of Exempt Organization	Employer identification number
	JOSEPH K & INEZ EICHENBAUM FOUNDATION	95-6101264
	Number, street, and room or suite number. If a P O box, see instructions	
	20501 VENTURA BLVD #325	
City, town or post office, state, and ZIP code. For a foreign address, see instructions		
WOODLAND HILLS, CA 91364		

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

● The books are in the care of ▶ EICHENBAUM, COMER & RATYNETS -----

Telephone No. ▶ 818 713-8100 ----- FAX No. ▶ -----

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 7/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20__ or
- ▶ tax year beginning 12/01, 20 09, and ending 11/30, 20 10.

2 If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	5,000.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	5,000.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization JOSEPH K & INEZ EICHENBAUM FOUNDATION	Employer identification number 95-6101264
	Number, street, and room or suite number If a P O box, see instructions EICHENBAUM, COMER & RATYNETS 20501 VENTURA BLVD. SUITE 325	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions WOODLAND HILLS, CA 91364	

Check type of return to be filed (File a separate application for each return)

- | | | | |
|--------------------------------------|--|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990 | <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 5227 | |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in care of EICHENBAUM, COMER & RATYNETS

Telephone No. 818 713-8100 FAX No. _____

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 10/15, 20 11.
- 5 For calendar year _____, or other tax year beginning 12/01, 20 09, and ending 11/30, 20 10.
- 6 If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period
- 7 State in detail why you need the extension TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$ 5,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$ 5,000.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instrs	8c	\$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature _____ Title _____ Date _____