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

2010

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

For calendar year 2010, or tax year beginning DEC 1, 2010, and ending NOV 30, 2011

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

Name of foundation		A Employer identification number		
BOECKMANN CHARITABLE FOUNDATION		95-3806976		
Number and street (or P O box number if mail is not delivered to street address) 15505 ROSCOE BOULEVARD		Room/suite		
City or town, state, and ZIP code NORTH HILLS, CA 91343		B Telephone number (818) 787-3800		
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		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"/>		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 354,221. (Part I, column (d) must be on cash basis.)		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"/>		
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income
Revenue Operating and Administrative Expenses	1 Contributions, gifts, grants, etc., received	318,305.		
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	6.	6.	6. STATEMENT 1
	4 Dividends and interest from securities			
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10			
	b Gross sales price for all assets on line 6a	240,784.		
	7 Capital gain net income (from Part IV, line 2)		131,584.	
	8 Net short-term capital gain			
	9 Income modifications			
	Gross sales less returns and allowances			
	b Less Cost of goods sold			
	c Gross profit or (loss)			
	11 Other income	3,537.	3,537.	3,537. STATEMENT 2
	12 Total. Add lines 1 through 11	453,432.	135,127.	3,543.
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees			
b Accounting fees	2,000.	0.	0.	
c Other professional fees				
17 Interest	20.	0.	0.	
18 Taxes	2,110.	0.	0.	
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	400.	0.	0.	
24 Total operating and administrative expenses Add lines 13 through 23	4,530.	0.	0.	
25 Contributions, gifts, grants paid	302,530.		302,530.	
26 Total expenses and disbursements. Add lines 24 and 25	307,060.	0.	302,530.	
27 Subtract line 26 from line 12:	146,372.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)	135,127.			
c Adjusted net income (if negative, enter -0-)			3,543.	

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	43,577.	80,844.	80,844.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ►			
		Less: allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock	33,154.	142,259.	177,884.
	c	Investments - corporate bonds			
Liabilities	11	Investments - land, buildings, and equipment basis ►			
		Less accumulated depreciation ►			
	12	Investments - mortgage loans			
	13	Investments - other	95,493.	95,493.	95,493.
	14	Land, buildings, and equipment; basis ►			
Net Assets or Fund Balances		Less accumulated depreciation ►			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers)	172,224.	318,596.	354,221.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	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)	0.	0.	0.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0.	0.	0.
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	0.
	29	Retained earnings, accumulated income, endowment, or other funds	172,224.	318,596.	
Net Assets or Fund Balances	30	Total net assets or fund balances	172,224.	318,596.	
	31	Total liabilities and net assets/fund balances	172,224.	318,596.	

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	172,224.
2	Enter amount from Part I, line 27a	2	146,372.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	318,596.
5	Decreases not included in line 2 (itemize) ►	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	318,596.

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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 10,000 SHARES FORD MOTOR CO		D	12/03/07	12/17/10
b 5,000 SHARES OF FORD MOTOR CO		D	12/03/07	03/31/11
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 166,891.		72,800.	94,091.	
b 73,893.		36,400.	37,493.	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			94,091.	
b			37,493.	
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	131,584.
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	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	248,048.	251,189.	.987495
2008	154,678.	213,024.	.726106
2007	492,045.	543,240.	.905760
2006	835,114.	1,090,378.	.765894
2005	658,375.	1,607,172.	.409648

2 Total of line 1, column (d)

2 3.794903

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 .758981

4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5

4 416,975.

5 Multiply line 4 by line 3

5 316,476.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 1,351.

7 Add lines 5 and 6

7 317,827.

8 Enter qualifying distributions from Part XII, line 4

8 302,530.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ► and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► 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, col. (b).

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2010 estimated tax payments and 2009 overpayment credited to 2010

6a

b Exempt foreign organizations - tax withheld at source

6b

c Tax paid with application for extension of time to file (Form 8868)

6c

d Backup withholding erroneously withheld

6d

7 Total credits and payments. Add lines 6a through 6d

7 0.

8 Enter any **penalty** for underpayment of estimated tax. Check here if Form 2220 is attached

8 51.

9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9 2,754.

10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**

10

11 Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ► **Refunded** ► 11**Part VII-A Statements Regarding Activities**

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?

Yes

No

1a X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?

1b X

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.

1c X

c Did the foundation file Form 1120-POL for this year?

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?

2 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*

3 X

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a X

b If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5 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?

6 X

7 Did the foundation have at least \$5,000 in assets at any time during the year?

7 X

If "Yes," complete Part II, col. (c), and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

8b X

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*

9 X

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

10 X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<input checked="" type="checkbox"/>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	<input checked="" type="checkbox"/>
14	The books are in care of ► <u>HERBERT F. BOECKMANN II</u> Located at ► <u>15505 ROSCOE BLVD, NORTH HILLS, CA</u>	Telephone no. ► <u>(818) 787-3800</u>	ZIP+4 ► <u>91343</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	<input type="checkbox"/> <u>N/A</u>
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>X</u>

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	<u>N/A</u>	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	<input checked="" type="checkbox"/> X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<u>N/A</u>	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	<u>N/A</u>	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4a	<input checked="" type="checkbox"/> X
		4b	<input checked="" type="checkbox"/> 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))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(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)?

(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

Yes No

Yes No

Yes No

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)?

N/A
►

5b

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

6b

X

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?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HERBERT F. BOECKMANN II 15505 ROSCOE BLVD NORTH HILLS, CA 91343	CEO, PART-TIME 0.00	0.	0.	0.
JANE BOECKMANN 15505 ROSCOE BLVD NORTH HILLS, CA 91343	SECRETARY SCFO, PART-TIME 0.00	0.	0.	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
NONE				

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

►

0

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

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

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

► 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	N/A	
2		
3		
4		

Part IX-B **Summary of Program-Related Investments**

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	258,802.
b	Average of monthly cash balances	1b	69,030.
c	Fair market value of all other assets	1c	95,493.
d	Total (add lines 1a, b, and c)	1d	423,325.
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	423,325.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,350.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	416,975.
6	Minimum investment return. Enter 5% of line 5	6	20,849.

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	20,849.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,703.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,703.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,146.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	18,146.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	18,146.

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	302,530.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	302,530.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	302,530.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				18,146.
2 Undistributed income, if any, as of the end of 2010			0.	
a Enter amount for 2009 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	578,507.			
b From 2006	788,807.			
c From 2007	464,985.			
d From 2008	144,091.			
e From 2009	239,479.			
f Total of lines 3a through e	2,215,869.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 302,530.			0.	
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.		
d Applied to 2010 distributable amount				18,146.
e Remaining amount distributed out of corpus	284,384.			
5 Excess distributions carryover applied to 2010 (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:	2,500,253.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5			0.	
b Prior years' undistributed income. Subtract line 4b from line 2b			0.	
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.	
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.	
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	578,507.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,921,746.			
10 Analysis of line 9:				
a Excess from 2006	788,807.			
b Excess from 2007	464,985.			
c Excess from 2008	144,091.			
d Excess from 2009	239,479.			
e Excess from 2010	284,384.			

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SEE ATTACHED				302,530.
Total			► 3a	302,530.
<i>b Approved for future payment</i>				
NONE				
Total			► 3b	0.

023611 12-07-10

Form 990-PF (2010)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514	(e) Related or exempt function income	
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:						
a						
b						
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						6 .
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						3 , 537 .
8 Gain or (loss) from sales of assets other than inventory						131 , 584 .
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)			0 .		0 .	135 , 127 .
13 Total Add line 12, columns (b), (d), and (e)						135 , 127 .

(See worksheet in line 13 instructions to verify calculations.)

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
THIS PRIVATE FOUNDATION HOLDS INVESTMENTS TO GAIN ADDITIONAL INTEREST DIVIDEND INCOME. STOCKS ARE HELD FOR INVESTMENT AND THEN SOLD WHEN NECESSARY TO MAKE CONTRIBUTIONS AS NEEDED.	

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

b Other transactions:

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Titel

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name <i>Jay Laxer</i>	Preparer's signature 	Date 10/12/12	Check <input type="checkbox"/> if self-employed	PTIN <i>700369098</i>
	Firm's name ► KRUSE MENNILLI LLP			Firm's EIN ►	
	Firm's address ► 17912 CRUSADER AVE SUITE #201 CERRITOS, CA 90703			Phone no. (562) 403-2560	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

► Attach to Form 990, 990-EZ, or 990-PF.

2010**Name of the organization****Employer identification number****BOECKMANN CHARITABLE FOUNDATION****95-3806976****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, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization 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), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

BOECKMANN CHARITABLE FOUNDATION

Employer identification number

95-3806976

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HERBERT & JANE BOECKMANN 15505 ROSCOE BLVD NORTH HILLS, CA 91343	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

BOECKMANN CHARITABLE FOUNDATION

95-3806976

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	30,000 SHARES OF FORD MOTOR CO NEW	\$ 503,100.	12/16/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization

Employer identification number

BOECKMANN CHARITABLE FOUNDATION**95-3806976**

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. 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 information once. See instructions.) ► \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	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	AMOUNT
BANK OF AMERICA	6.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	6.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BIASTRE FAMILY MARITIAL TRUST STALE DATED CHECKS	237. 3,300.	237. 3,300.	237. 3,300.
TOTAL TO FORM 990-PF, PART I, LINE 11	3,537.	3,537.	3,537.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	2,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	2,000.	0.	0.	0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES & LICENSES	2,110.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	2,110.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES	400.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	400.	0.	0.	0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AURA SYSTEMS, INC (HOLDING)	1,108.	261.
EXTERRAN HOLDINGS, INC.	32,046.	18,623.
FORD MOTOR CO	109,105.	159,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	142,259.	177,884.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PROPERTY IN COSTA RICA	COST	95,493.	95,493.
TOTAL TO FORM 990-PF, PART II, LINE 13		95,493.	95,493.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	8
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NAME OF MANAGER

HERBERT F. BOECKMANN II
JANE BOECKMANN

BOECKMANN CHARITABLE FOUNDATION
FEIN 95-3806976
SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID
NOVEMBER 30, 2011

A + ADVENTIST CHILDREN'S CENTER 234 N ISABEL STREET GLENDALE, CA 91206	500
BIOLA UNIVERSITY 13800 BIOLA AVENUE LA MIRADA, CA 90639	1,000
BITTERSWEET MINISTRIES 1012 W. BEVERLY BLVD., #989 MONTEBELLO, CA 90640	1,000
BRIDGE BIBLE FELLOWSHIP 18644 SHERMAN WAY RESEDA, CA 91335	3,000
CALIFORNIA PUBLIC POLICY FOUNDATION 1241 OAK CIRCLE DRIVE GLENDALE, CA 91208	1,000
CALVARY BAPTIST CHURCH PO BOX 310 SIMI VALLEY, CA 93062	1,000
CALVARY CHAPEL CHRISTIAN SCHOOL AT DOWNEY 12808 WOODRUFF AVENUE DOWNEY, CA 90242	1,000
CBC COMMUNITY INVOLVEMENT CENTER OF L A. 4911 W. 59TH STREET LOS ANGELES, CA 90056	1,000
CHILD CARE RESOURCE CENTER 20001 PRAIRIE STREET CHATSWORTH, CA 91311	1,000
CHILDREN'S HUNGER FUND 12820 PIERCE STREET PACOIMA, CA 91331	3,000
CHRIST FOR ALL NATIONS POBOX 590588 ORLANDO, FL 32859-9927	500
CHRISTADELPHIAN ECCELESIA 19053 INGOMAR STREET RESEDA, CA 91335	1,000
COMMUNITY ENHANCEMENT SERVICES 16743 SCHOENBORN STREET NORTH HILLS, CA 91343	8,000

BOECKMANN CHARITABLE FOUNDATION
FEIN 95-3806976
SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID
NOVEMBER 30, 2011

CROSS INTERNATIONAL 600 S W. 3RD ST., STE. 2201 POMPANO BEACH, FL 33060	500
DELIVERANCE TABERNACLE CHURCH OF GOD IN CHRIST 1299 SUNSET AVENUE PASADENA, CA 91103-2555	1,000
D'VEAL CORP 855 N. ORANGE GROVE BLVD PASADENA, CA 91103	8,000
ECOTRK FOUNDATION 107 N. REINO ROAD, #248 NEWBURY PARK, CA 91320	1,000
FAITH CHRISTIAN CHURCH PO BOX 58 SIMI VALLEY, CA 93062	1,000
FAME SEEDS OF FAITH 1834 N. RAYMOND AVENUE PASADENA, CA 91103	1,000
FERNANDO AWARD FOUNDATION, INC. 12520 MAGNOLIA BLVD., #212 NORTH HOLLYWOOD, CA 91607	600
FIRST BAPTIST CHURCH OF LA CRESCENTA 4441 LA CRESCENTA AVENUE LA CRESCENTA, CA 91214	1,000
FIRST FOURSQUARE CHURCH OF VAN NUYS (CHURCH ON THE WAY) 14300 SHERMAN WAY VAN NUYS, CA 91405	1,000
FOUNDATION FOR HIS MINISTRY 5647 WILLIS AVENUE SHERMAN OAKS, CA 91411	1,000
FRIENDS OF ANIMALS/MAR 214 MAIN STREET, #392 EL SEGUNDO, CA 90245	1,000
GATEWAY CHURCH 29646 AGOURA ROAD AGOURA HILLS, CA 91301	1,000
GIANT STEP 11656 MONTANA AVENUE LOS ANGELES, CA 90049	1,000

BOECKMANN CHARITABLE FOUNDATION
FEIN 95-3806976
SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID
NOVEMBER 30, 2011

GIDEON FOURSQUARE CHURCH 219 E. MISSION ROAD SAN GABRIEL, CA 91776	1,000
GLOBAL ADOPT A PEOPLE CAMPAIGN 1443 E WASHINGTON BLVD , #308 PASADENA, CA 91104	1,000
GOOD SAMARITIAN HOUSE 12750 DAVENTRY STREET PACOIMA, CA 91331	1,000
GRACE COMMUNITY CHURCH 13248 ROSCOE BLVD SUN VALLEY, CA 91352	2,000
HANKOOK PRESBYTERIAN CHURCH OF THE VALLEY 10338 ZELZAH AVE., UNIT 1 NORTHRIDGE, CA 91326	2,000
HOLLYWOOD POLICE ACTIVITY LEAGUE 6501 FOUNTAIN AVENUE LOS ANGELES, CA 90028	1,000
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA ALEXANDRIA, VA 22314	10,000
IGLESIA FRATERNIDAD CRISTIANA GIDEON 219 EAST MISSION ROAD SAN GABRIEL, CA 91776	1,000
INSIGHT YOUTH PROJECT 3900 WITZEL DRIVE SHERMAN OAKS, CA 91423	2,500
JASON BLACK MINISTRIES 6514 KEOKUK AVENUE WINNETKA, CA 91306	1,000
JONI AND FRIENDS 90 BOX 3333 AGOURA HILLS, CA 91376-3333	500
KEEP MEMORY ALIVE 888 W. BONNEVILLE AVENUE LAS VEGAS, NV 89106	25,000
KING'S UNIVERSITY 14800 SHERMAN WAY VAN NUYS, CA 91405	100,000

BOECKMANN CHARITABLE FOUNDATION
FEIN 95-3806976
SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID
NOVEMBER 30, 2011

LA IGLESIA EN EL CAMINO LOS ANGELES 14800 SHERMAN WAY VAN NUYS, CA 91405	1,000
LIGHTHOUSE CHURCH 3353 OLD CONEJO ROAD NEWBURY PARK, CA 91320	1,500
LIGHTHOUSE TREATMENT CENTER 10854 MODOC STREET ALTA LOMA, CA 91701	1,000
LOS ANGELES WORLD AFFAIRS COUNCIL 345 S. FIGUEROA, #313 LOS ANGELES, CA 90071	3,500
MAC FLYNN-MILLER FOUNDATION 21741 DUMETZ ROAD WOODLAND HILLS, CA 91364	2,000
MALKOSH MINISTRIES PO BOX 417 NORTH HOLLYWOOD, CA 91603	350
MAYOR'S PRAYER BREAKFAST COMMITTEE 2001 SOUTH VERNON AVENUE LOS ANGELES, CA 90007	1,530
MIBF 333 W. FLORENCE AVENUE INGLEWOOD, CA 90301	1,000
MIKE BARBER MINISTRIES PO BOX 1086 DESOTO, TX 75123	15,000
MINISTERIOS FILADELPHIA 15329 PARTHENIA STREET NORTH HILLS, CA 91343	1,000
NEW HORIZONS 15725 PARTHENIA STREET NORTH HILLS, CA 91343	5,000
NO LIMITS 9801 WASHINGTON BLVD., 2ND FLOOR CULVER CITY, CA 90232	1,000
NORTH VALLEY FAMILY YMCA 11336 CORBIN AVE NORTHRIDGE, CA 91326	1,000

BOECKMANN CHARITABLE FOUNDATION
FEIN 95-3806976
SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID
NOVEMBER 30, 2011

PACIFIC LODGE YOUTH SERVICES 4900 SERRANIA AVENUE WOODLAND HILLS, CA 91364	4,000
PENTECOSTAL ASSEMBLY OF GOD VAN NUYS 214 N. MACLAY SAN FERNANDO, CA 91340	1,000
PEOPLE FOR PARKS AWARDS CELEBRATION C/O GARMAN WHITE UNLIMITED, LTD. PO BOX 730 VENTURA, CA 93002	1,000
ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES 1879 NORTH LAKE AVENUE ALTADENA, CA 91001	1,000
S.E.N.D MINISTRIES 2027 KALLIN AVENUE LONG BEACH, CA 90815	2,000
SAFE PASSAGE PO BOX 40034 STUDIO CITY, CA 91614	1,000
SAVE AFRICA'S CHILDREN 6028 CRENSHAW BLVD. LOS ANGELES, CA 90043	800
SERENITY PLACE RESCUE 6520 PLATT AVE., #455 WEST HILLS, CA 91307	1,000
SFV COMMUNITY MENTAL HEALTH CENTER 6842 VAN NUYS BLVD., 6TH FLOOR VAN NUYS, CA 91405	7,000
SFVHC 12589 MENDEL DRIVE GRANADA HILLS, CA 91344	500
SHEPHERD OF THE HILLS 19700 RINALDI STREET PORTER RANCH, CA 91326	5,000
SISTERS OF THE PIOUS SCHOOLS 17601 NORDHOFF STREET NORTHRIDGE, CA 91325	2,000
SOCIETY OF ST. VINCENT DE PAUL - LOS ANGELES 210 N. AVENUE 21 LOS ANGELES, CA 90031	1,000

BOECKMANN CHARITABLE FOUNDATION
FEIN 95-3806976
SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID
NOVEMBER 30, 2011

ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	3,000
SUMMMIT CHRISTIAN FELLOWSHIP 416 S. CURRY STREET TEHACHAPI, CA 93561	1,000
TARZANA TREATMENT CENTER 18646 OXNARD ST TARZANA, CA 91356	2,000
THE SHEPHERD'S HOUSE 95 N. OAKVIEW DRIVE THOUSAND OAKS, CA 91362	2,000
TLC MINISTRIES PO BOX 7789 NORTHRIDGE, CA 91327	5,000
TRICENTENNIAL FOUNDATION 8628 ORION AVENUE NORTH HILLS, CA 91343	500
U.C. REGENTS FILE 30561, PO BOX 60000 SAN FRANCISCO, CA 91460-0001	11,250
UCP WHEELS FOR HUMANITY 12750 RAYMER STREET, UNIT 4 NORTH HOLLYWOOD, CA 91605	2,500
UGANDA COMMUNITY CHURCH 14646 SHERMAN WAY VAN NUYS, CA 91405	1,000
UNION RESCUE MISSION 545 S. SAN PEDRO STREET LOS ANGELES, CA 90013	7,000
V.K. UNITED METHODIST CHURCH 10408 BALBOA BOULEVARD GRANDA HILLS, CA 91344	1,000
VICTORY ENTERPRISE AND MINISTRIES PO BOX 56653 SHERMAN OAKS, CA 91413	1,000
VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 MOTOR AVE LOS ANGELES, CA 90034	1,000

BOECKMANN CHARITABLE FOUNDATION
FEIN 95-3806976
SCHEDULE OF CONTRIBUTIONS, GIFTS, GRANTS PAID
NOVEMBER 30, 2011

WARM AN' LOVING MINISTRIES 1223 VERDUGO BOULEVARD LA CANADA, CA 91011-3139	2,500
WESTSIDE COMMUNITY CHURCH 2232 THORNCROFT CIRCLE PALMDALE, CA 93551	1,000
WOODLAND HILLS-TARZANA CHAMBER OF COMMERCE 20121 VENTURA BLVD., #204 WOODLAND HILLS, CA 91364	5,000
WORLD MISSION CHRISTIAN FELLOWSHIP 1829-35 W. IMPERIAL HIGHWAY LOS ANGELES, CA 90047	1,000
WORLD YOUTH NETWORK 3195 BENEDICT CANYON DRIVE BEVERLY HILLS, CA 90210	1,000
YOUTH LINK OF AMERICA PO BOX 93866 LOS ANGELES, CA 90093	1,500
TOTAL	<u>\$ 302,530</u>

PURPOSE OF THE ABOVE CONTRIBUTIONS:

**TO ASSIST NON-PROFIT ORGANIZATIONS IN THEIR
CHARITABLE ENDEAVORS**