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

2011

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 2011, or tax year beginning 12/01, 2011, and ending 11/30, 2012

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

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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

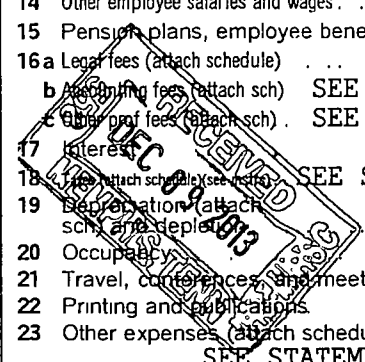
H Check type of organization. Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 11,102,355. J Accounting method. Cash, Accrual, Other (specify)

Part II 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 instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include contributions, interest, dividends, gross rents, net gain, capital gain, other income, total, compensation, legal fees, depreciation, occupancy, travel, printing, other expenses, total operating and administrative expenses, total expenses and disbursements, and net investment income.

SCANNED FEB 28 2014



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Part III 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		1,355,525.	2,804,868.	3,500,387.	
	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 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)			506,070.		
		b Investments – corporate stock (attach schedule)					
		c Investments – corporate bonds (attach schedule) STATEMENT 5				700,000.	695,518.
	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	4,384,314.					
	Less: accumulated depreciation (attach schedule) SEE STMT 6	1,840,751.		4,171,887.	2,543,563.	6,900,000.	
15	Other assets (describe)						
16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)			6,039,932.	6,054,881.	11,102,355.	
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.	11,667.	
	23	<b>Total liabilities</b> (add lines 17 through 22)			16,167.	11,667.	
FUNDS AND ASSETS	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			6,023,765.	6,043,214.	
	28	Paid-in or capital surplus, or land, building, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
30	<b>Total net assets or fund balances</b> (see instructions)			6,023,765.	6,043,214.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)			6,039,932.	6,054,881.		

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	6,023,765.
2	Enter amount from Part I, line 27a	2	16,798.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 8	3	2,651.
4	Add lines 1, 2, and 3.	4	6,043,214.
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	6,043,214.

**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 SEE STATEMENT 9				
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			(i) 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	520,906.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	[ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 ]		3	-6,070.

**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))
2010	486,782.	10,820,212.	0.044988
2009	584,012.	9,292,805.	0.062846
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
2 Total of line 1, column (d)			2 0.424182
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 0.084836
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 10,603,947.
5 Multiply line 4 by line 3			5 899,596.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,614.
7 Add lines 5 and 6			7 905,210.
8 Enter qualifying distributions from Part XII, line 4			8 543,648.

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)**

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 instrs)			
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		1	11,229.
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	11,229.
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	11,229.
6 Credits/Payments:			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	4,563.	
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	4,563.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	158.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	6,824.	
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 2012 estimated tax	11		

**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 \$ 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? <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 instructions) CA		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <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 2011 or the taxable year beginning in 2011 (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-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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes', attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>EICHENBAUM, COMER &amp; RATYNETS</u> Telephone no. <u>818 713-8100</u> Located at <u>20501 VENTURA BL #325 WOODLAND HILLS CA</u> ZIP + 4 <u>91364</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country	16		X

**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
<b>1a</b> During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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>b</b> If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
<b>a</b> At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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.)	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__ , 20__ , 20__ , 20__</u>		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If 'Yes,' did it have excess business holdings in 2011 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 2011.)	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	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?

N/A

5b	N/A	
6b		X
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 (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 10		52,000.	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
EICHENBAUM, COMER & RATYNETS CPA'S 20501 VENTURA BLVD. SUITE 325 WOODLAND HILLS, CA 91364	ACCOUNTING SERVICES	64,500.
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		
3 All other program-related investments. See instructions		
Total. Add lines 1 through 3		0.

BAA

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	2,858,978.
<b>b</b> Average of monthly cash balances	<b>1b</b>	100.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1c</b>	7,906,350.
<b>d</b> Total (add lines 1a, b, and c)	<b>1d</b>	10,765,428.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	10,765,428.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	161,481.
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	10,603,947.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	530,197.

**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.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	530,197.
<b>2a</b> Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	11,229.
<b>b</b> Income tax for 2011. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	11,229.
<b>3</b> Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	518,968.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	518,968.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	518,968.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
<b>a</b> Expenses, contributions, gifts, etc – total from Part I, column (d), line 26.	<b>1a</b>	543,648.
<b>b</b> Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	543,648.
<b>5</b> 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)	<b>5</b>	
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	543,648.

**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 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				518,968.
<b>2</b> Undistributed income, if any, as of the end of 2011:				
<b>a</b> Enter amount for 2010 only			0.	
<b>b</b> Total for prior years: 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2011:				
<b>a</b> From 2006	629,492.			
<b>b</b> From 2007	597,916.			
<b>c</b> From 2008	260,010.			
<b>d</b> From 2009	124,109.			
<b>e</b> From 2010				
<b>f</b> Total of lines 3a through e	1,611,527.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 543,648.				
<b>a</b> Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2011 distributable amount				518,968.
<b>e</b> Remaining amount distributed out of corpus	24,680.			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,636,207.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount — see instructions		0.		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	629,492.			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,006,715.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2007	597,916.			
<b>b</b> Excess from 2008	260,010.			
<b>c</b> Excess from 2009	124,109.			
<b>d</b> Excess from 2010				
<b>e</b> Excess from 2011	24,680.			

**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 2011, 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		Prior 3 years		(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 11

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 VII** Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 12				
<b>Total</b>			▶ 3a	514,500.
b Approved for future payment				
<b>Total</b>			▶ 3b	





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

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

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 instructions)	1	
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	
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 2010 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 2012. 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 2011	17	155,300.
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 2011 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 2011 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	155,300.
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	

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

**STATEMENT 1**  
**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	\$ 69,875.	\$ 68,875.		
<b>TOTAL</b>	<b>\$ 69,875.</b>	<b>\$ 68,875.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MAGASINN & FELDMAN	\$ 9,740.	\$ 9,740.		
SCHEUER & GILLETT	35,637.	35,637.		
<b>TOTAL</b>	<b>\$ 45,377.</b>	<b>\$ 45,377.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BUSINESS LICENSE	\$ 4,814.	\$ 4,814.		
OTHER	171.	171.		
<b>TOTAL</b>	<b>\$ 4,985.</b>	<b>\$ 4,985.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 4**  
**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	1,198.	1,198.		
OFFICE EXPENSE	2,973.	2,973.		
PARKING	1,080.	1,080.		
POSTAGE	753.	753.		
RENTAL EXPENSES	116,122.	116,122.		
TELEPHONE	2,319.	2,319.		
UTILITIES	4,756.	4,756.		
<b>TOTAL</b>	<b>\$ 129,294.</b>	<b>\$ 129,294.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

**STATEMENT 5**  
**FORM 990-PF, PART II, LINE 10C**  
**INVESTMENTS - CORPORATE BONDS**

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	MKT VAL	\$ 700,000.	\$ 695,518.
	TOTAL	<u>\$ 700,000.</u>	<u>\$ 695,518.</u>

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

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
BUILDINGS	\$ 3,003,289.	\$ 1,809,377.	\$ 1,193,912.	\$ 4,830,000.
IMPROVEMENTS	115,314.	31,374.	83,940.	103,500.
LAND	1,265,711.		1,265,711.	1,966,500.
TOTAL	<u>\$ 4,384,314.</u>	<u>\$ 1,840,751.</u>	<u>\$ 2,543,563.</u>	<u>\$ 6,900,000.</u>

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

TENANTS SECURITY DEPOSITS	...	...	\$ 11,667.
		TOTAL	<u>\$ 11,667.</u>

**STATEMENT 8**  
**FORM 990-PF, PART III, LINE 3**  
**OTHER INCREASES**

ADJUSTMENTS		TOTAL	<u>\$ 2,651.</u>
			<u>\$ 2,651.</u>

**STATEMENT 9**  
**FORM 990-PF, PART IV, LINE 1**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	250000 GE CAPITAL BOND	PURCHASED	10/28/2011	1/30/2012
2	250000 ALLY BANK BOND	PURCHASED	11/09/2011	2/09/2012
3	175000 BANK OF INDIA BOND	PURCHASED	3/08/2012	9/12/2012
4	250000 BANK OF INDIA BOND	PURCHASED	10/28/2011	4/03/2012
5	250000 BANK OF CHINA BOND	PURCHASED	10/26/2011	4/26/2012
6	250000 DISCOVER BANK BOND	PURCHASED	5/17/2011	11/23/2012
7	500000 CALIFORNIA ST BOND	PURCHASED	9/22/2011	6/26/2012
8	COMMERCIAL RENTALS	PURCHASED	9/14/1993	11/14/2012

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 9 (CONTINUED)  
FORM 990-PF, PART IV, LINE 1  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	250,000.		250,000.	0.				\$ 0.
2	250,000.		250,000.	0.				0.
3	175,000.		175,000.	0.				0.
4	250,000.		250,000.	0.				0.
5	250,000.		250,000.	0.				0.
6	250,000.		250,000.	0.				0.
7	500,000.		506,070.	-6,070.				-6,070.
8	2000000.	1125976.	2599000.	526,976.				526,976.
							TOTAL	<u>\$ 520,906.</u>

STATEMENT 10  
FORM 990-PF, PART VIII, LINE 1  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JOANN BERRY 190 NORTH CANON DRIVE BEVERLY HILLS, CA 90210	PRESIDENT 40.00	\$ 52,000.	\$ 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 90210	DIRECTOR 0		0.	0.
VICKI MAGASINN 4640 ADMIRALTY WAY #402 MARINA DEL REY, CA 90292	DIRECTOR 0		0.	0.
ANTHONY BOYAR 1013 BERKELEY DRIVE MARINA DEL REY, CA 90292	DIRECTOR 0		0.	0.
	TOTAL	<u>\$ 52,000.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 11  
FORM 990-PF, PART XV, LINE 2A-D  
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM: JOSEPH K & INEZ EICHENBAUM FOUNDATION  
NAME: JOANN BERRY  
CARE OF: JOANN BERRY  
STREET ADDRESS: 20501 VENTURA BLVD. STE 325

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

**STATEMENT 11 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

CITY, STATE, ZIP CODE: WOODLAND HILLS, CA 91364  
 TELEPHONE:  
 FORM AND CONTENT: ON LETTERHEAD OF ORGANIZATION REQUESTING FUNDS.  
 SUBMISSION DEADLINES:  
 RESTRICTIONS ON AWARDS:

**STATEMENT 12**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SHARE INC P. O. BOX 1342 BEVERLY HILLS, CA 90213	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 100,250.
HUGH O'BRIEN YOUTH LEADERSHIP 10880 WILSHIRE BLVD LOS ANGELES, CA 90024	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
NANCY PAINTER HOME 4922 CARPENTER AVENUE NORTH HOLLYWOOD, CA 91607	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000.
BIG BROTHERS BIG SISTERS 5670 WILSHIRE BLVD., STE 1590 LOS ANGELES, CA 90036	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	6,000.

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

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STATEMENT 12 (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
GREATER LA ZOO ASSOC 5333 ZOO DRIVE LOS ANGELES, CA 90027	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 5,000.
BEVERLY HILLS POLICE OFF ASSOC 9663 SANTA MONICA BLVD., STE 786 BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	350.
JEWISH FAMILY SERVICES 3580 WILSHIRE BLVD. STE 700 LOS ANGELES, CA 90010	NONE	501C	NON SECTARIAN PROGRAM IN CONJUNCTION WITH UCLA MEDICAL CENTER TO PROVIDE MEDICAL SERVICES TO THE GENERAL POPULATION	100,000.
AMERICAN FRIEND TEL AVIV UNIV 9911 WEST PICO BLVD LOS ANGELES, CA 90035	NONE	501C	RESEARCH IN MEDICAL FIELDS ALZHEIMER, AIDS AND OTHER RESEARCH	50,000.
THE CRADLE FOUNDATION 2049 RIDGE AVENUE EVANSTON, IL 60201	NONE	501C	MISSION TO BENEFIT CHILDREN PROVIDING EDUCATION, GUIDANCE AND LIFETIME PLACEMENT LOVE AND CARE	1,500.
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.
AMERICAN RED CROSS LA P. O. BOX 512006 LOS ANGELES, CA 90051	GREATER NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100.

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 12 (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
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 100.
BRILLE INSTITUTE 741 N VERMONT AVENUE LOS ANGELES, CA 90029	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
D.E.L.T.A. RESCUE P. O. BOX 9 GLENDALE, CA 91209	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250.
OWENSBORO CATHOLIC HIGH SCHOOL 1524 WEST PARRISH AVENUE OWENSBORO, KY 42301	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
SPCA LA 5026 WEST JEFFERSON BLVD LOS ANGELES, CA 90016	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600.
THE SALVATION ARMY P. O. BOX 866014 LOS ANGELES, CA 90086	NONE	501C	MISSION TO BENEFIT PEOPLE WITH NEUROLOGICAL DISORDERS	200.
SPECIAL OLYMPICS P. O. BOX 96548 WASHINGTON, DC 20090	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	700.
CREATIVE ARTS TEMPLE 6210 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000.

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 12 (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
BEVERLY HILLS FIREMANS ASSOC 445 N RODEO DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 500.
THE ACTORS FUND OF AMERICA 729 7TH AVENUE NEW YORK, NY 10102	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	8,000.
CHAVERIM 22622 VANOWEN STREET WEST HILLS, CA 91307	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000.
PROFESSIONAL DANCERS SOCIETY 20501 VENTURA BLVD., STE 325 WOODLAND HILLS, CA 91364	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	25,000.
ALZHEIMERS ASSOCIATION P. O. BOX 48792 LOS ANGELES, CA 90048	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100.
RETURN TO FREEDOM JALAMA ROAD, P. O. BOX 926 LOMPOC, CA 93438	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250.
THE WILLIAM HOLDEN WILDLIFE P. O. BOX 16637 BEVERLY HILLS, CA 90209	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,750.
AMERICAN DIABETES ASSOCIATION P. O. BOX 1834 MERRIFIELD, VA 22116	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 12 (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.
GUIDE DOGS FOR THE BLIND P. O. BOX 3950 SAN FAFANEL, CA 94912	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	700.
GORILLA FOUNDATION 2550 NINTH STREET BERKELEY, CA 94710	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	350.
THE SMILE TRAIN P. O. BOX 96231 WASHINGTON, DC 20090	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250.
DOCTORS WITHOUT BORDERS 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
KAYNE-ERAS CENTER 5350 MARCHADO LANE CULVER CITY, CA 90230	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA, NY 11368	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	30,000.
CAREER TRANSITIONS FOR DANCERS 165 WEST 46 STREET, STE 701 NEW YORK, NY 10036	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	25,000.

STATEMENT 12 (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
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 S SEPULVEDA BLVDQ CULVER CITY, CA 90230	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 5,000.
LOS ANGELES MISSION 303 E 5TH STREET LOS ANGELES, CA 90013	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
AHEAD WITH HORSES 9311 DEL ARROYO DRIVE SUN VALLEY, CA 91352	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
AMERICAN FRIENDS OF YEDIDIM 16133 VENTURA BLVD., STE 955 ENCINO, CA 91436	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	700.
DREAM CATCHER SANCTUARY P. O. BOX 9 RAVENDALE, CA 96123	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100.
FRED JORDAN MISSIONS P. O. BOX 12345 COVINA, CA 91722	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300.
FRENCH QUARTER FESTIVALS INC 400 NORTH PETERS STREET, STE 205 NEW ORLEANS, LA 70130	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
FRONT RANGE EQUINE RESCUE P. O. BOX 8807 PUEBLO, CO 81008	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500.

## JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 12 (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
HARMONY PROJECT 14417 CHASE STREET, STE 285 PANORAMA CITY, CA 91402	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 5,000.
HUMANE SOCIETY INTERNATIONAL P. O. BOX 52015 PHOENIX, AZ 85072	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS AND RESEARCH	200.
INTERNATIONAL FUND FOR ANIMAL WELFARE P. O. BOX 97105 WASHINGTON, DC 20077	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100.
LA GAY & LESBIAN CENTER 10375 WILSHIRE BLVD., APT 10A LOS ANGELES, CA 90024	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
NATIONAL HUMANE SOCIETY P. O. BOX 96614 WASHINGTON, DC 20077	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
PET ORPHANS OF SOUTHERN CALIFORNIA 7720 GLORIA AVENUE VAN NUYS, CA 91406	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100.
POLICE & SHERIFF ASSOCIATION 6226 VINELAND AVENUE, #105 NORTH HOLLYWOOD, CA 91606	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
RUTGERS UNIVERSITY 185 UNIVERSITY AVENUE NEWARK, NJ 07102	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200.
ST LABRE INDIAN SCHOOL P. O. BOX 216 ASHLAND, MT 59003	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100.

JOSEPH K &amp; INEZ EICHENBAUM FOUNDATION

95-6101264

STATEMENT 12 (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
THE BEVERLY HILLS THEATRE GUILD 704 N CRESCENT DRIVE BEVERLY HILLS, CA 90210	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	\$ 500.
THE HUMANE SOCIETY OF THE US P. O. BOX 52137 PHOENIX, AZ 85072	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250.
THEATRE 40 P. O. BOX 5401 BEVERLY HILLS, CA 90210	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000.
TIGER HAVEN 1237 EAST WEISGARBER ROAD KNOXVILLE, TN 37950	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,725.
TOWER CANCER RESEARCH FOUNDATION 9229 WILSHIRE BLVD BEVERLY HILLS, CA 90210	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000.
MS DEBORAH NEAL P. O. BOX 15133 BEVERLY HILLS, CA 90209	NONE	501 (C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	25.
TOTAL				\$ <u>514,500.</u>

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
RENTAL ACTIVITY - BARRANCA										
BUILDINGS										
1	BARRANCA MARIPOSA-BLDG	9/14/93	11/14/12	578,228			330,004	S/L MM	31.5	17,593
4	BARRANCA-MJ RANCH-BLDG	9/14/93	11/14/12	538,356			307,252	S/L MM	31.5	16,380
6	BARRANCA-DAMONS-BLDG	9/14/93	11/14/12	756,465			431,731	S/L MM	31.5	23,016
8	BARRANCA-MARIE-BLDG	9/14/93		932,250			532,053	S/L MM	31.5	29,599
10	BARRANCA-EL TORITO-BLDG	9/14/93		1,195,258			682,151	S/L MM	31.5	37,949
12	BARRANCA-HOOTERS-BLDG	9/14/93		875,781			499,819	S/L MM	31.5	27,806
	TOTAL BUILDINGS			4,876,338		0	2,783,010			152,343
IMPROVEMENTS										
13	BARRANCA-IMPROVEMENTS	11/30/01		92,349			23,680	S/L MM	39	2,368
14	BARRANCA-IMPROVEMENTS	11/30/03		22,965			4,737	S/L MM	39	589
	TOTAL IMPROVEMENTS			115,314		0	28,417			2,957
LAND										
2	BARRANCA-MARIPOSA-LAND	9/14/93	11/14/12	193,772						0
3	BARRANCA-MJ RANCH-LAND	9/14/93	11/14/12	215,644						0
5	BARRANCA-DAMONS-LAND	9/14/93	11/14/12	316,535						0
7	BARRANCA-MARIE-LAND	9/14/93		310,750						0
9	BARRANCA-EL TORITO-LAND	9/14/93		497,742						0
11	BARRANCA-HOOTERS-LAND	9/14/93		457,219						0
	TOTAL LAND			1,991,662		0	0			0
	TOTAL DEPRECIATION			6,983,314		0	2,811,427			155,300
	GRAND TOTAL DEPRECIATION			6,983,314		0	2,811,427			155,300
	DEPRECIATION ASSETS SOLD			2,599,000		0	1,068,987			56,989
	DEPR REMAINING ASSETS			4,384,314		0	1,742,440			98,311

## 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.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**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.

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	JOSEPH K & INEZ EICHENBAUM FOUNDATION	<input checked="" type="checkbox"/> 95-6101264
	Number, street, and room or suite number. If a P O box, see instructions	Social security number (SSN)
	20501 VENTURA BLVD #325	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	WOODLAND HILLS, CA 91364	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• 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 is for.

**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 13, 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 11, and ending 11/30, 20 12.

**2** If the tax year entered in line 1 is for less than 12 months, check reason.  Initial return  Final return  Change in accounting period

<b>3a</b> 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.	<b>3a</b>	\$ 11,229.
<b>b</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.	<b>3b</b>	\$ 4,563.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$ 6,666.

**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.