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Form 990-PF

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

2012

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

For calendar year 2012, or tax year beginning 12-01-2012, and ending 11-30-2013

Name of foundation: JOSEPH K & INEZ EICHENBAUM FOUNDATION. A Employer identification number: 95-6101264. B Telephone number: (818) 713-8100. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 10,270,075. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	100	100	100	100	100
	2	Savings and temporary cash investments	2,804,868	2,714,061	2,714,441	2,714,441	2,714,441
	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 page 15 of the instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	1,350	1,350	1,350	1,350	1,350
	10a	Investments—U S and state government obligations (attach schedule)	700,000	700,000	649,184	700,000	649,184
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	5,000	5,000	5,000	5,000	5,000
	14	Land, buildings, and equipment basis ▶ 4,384,314 Less accumulated depreciation (attach schedule) ▶ 1,939,092	2,543,563	2,445,222	6,900,000	2,543,563	6,900,000
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,054,881	5,865,733	10,270,075	6,054,881	10,270,075	
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
22	Other liabilities (describe ▶ _____)	11,667	11,667		11,667		
23	Total liabilities (add lines 17 through 22)	11,667	11,667		11,667		
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	6,043,214	5,854,066		6,043,214	5,854,066	
28	Paid-in or capital surplus, or land, bldg, and equipment fund						
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances (see page 17 of the instructions)	6,043,214	5,854,066		6,043,214	5,854,066	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	6,054,881	5,865,733		6,054,881	5,865,733	

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	6,043,214
2	Enter amount from Part I, line 27a	2	-195,120
3	Other increases not included in line 2 (itemize) ▶ _____	3	6,000
4	Add lines 1, 2, and 3	4	5,854,094
5	Decreases not included in line 2 (itemize) ▶ _____	5	28
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,854,066

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			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			
	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of 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 (col (b) divided by col (c))
2011	514,500	10,603,947	0.04852
2010	486,782	10,820,212	0.04499
2009	584,012	9,292,805	0.06285
2008	666,023	8,208,690	0.08114
2007	1,025,849	8,688,927	0.11806

2	Total of line 1, column (d).	2	0.35555
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	0.07111
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	10,083,285
5	Multiply line 4 by line 3.	5	717,032
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,168
7	Add lines 5 and 6.	7	720,200
8	Enter qualifying distributions from Part XII, line 4.	8	511,948

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
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	6,337
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-)	2	
3	Add lines 1 and 2.	3	6,337
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	6,337
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	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	
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	142
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	6,479
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 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of 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>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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>		No
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>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		No
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>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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>	Yes	
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

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		No
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		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14 The books are in care of ▶EICHENBAUM COMER & RATYNETS Telephone no ▶(818) 713-8100 Located at ▶20501 VENTURA BL 325 WOODLAND HILLS CA ZIP+4 ▶91364			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16 At any time during calendar year 2012, 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?	16		No

See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶

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

		Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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 2012?	1c		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		No
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>)	3b		No
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2012?	4b		No

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)? Yes No
 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? 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? Yes No
 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? Yes No

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 Additional Data Table				

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.

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
MAGASSIN & FELDMAN A LAW CORPORATION 4640 ADMIRALTY WAY SUITE 402 MARINA DEL REY, CA 90292	LEGAL SERVICES	10,577
EICHENBAUM COMER & RATYNETS CPAS 20501 VENTURA BLVD SUITE 325 WOODLAND HILLS, CA 91364	ACCOUNTING SERVICES	64,500

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

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 	
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 	
2 	
3 All other program-related investments See page 24 of the instructions	

Total. Add lines 1 through 3.

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	3,330,388
b	Average of monthly cash balances.	1b	100
c	Fair market value of all other assets (see instructions).	1c	6,906,350
d	Total (add lines 1a, b, and c).	1d	10,236,838
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	
3	Subtract line 2 from line 1d.	3	10,236,838
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	153,553
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,083,285
6	Minimum investment return. Enter 5% of line 5.	6	504,164

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	504,164
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	6,337
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,337
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	497,827
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	497,827
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	497,827

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	511,948
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	511,948
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	511,948

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				497,827
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20__ , 20__ , 20__				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				597,916
b From 2008.				260,010
c From 2009.				124,109
d From 2010.				
e From 2011.				24,680
f Total of lines 3a through e.	1,006,715			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>511,948</u>				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				497,827
e Remaining amount distributed out of corpus	14,121			
5 Excess distributions carryover applied to 2012 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,020,836			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).	597,916			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	422,920			
10 Analysis of line 9				
a Excess from 2008.				260,010
b Excess from 2009.				124,109
c Excess from 2010.				
d Excess from 2011.				24,680
e Excess from 2012.				14,121

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

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

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 or e-mail of the person to whom applications should be addressed

JOSEPH K INEZ EICHENBAUM FOUNDATION
 20501 VENTURA BLVD STE 325
 WOODLAND HILLS, CA 91364
 (310) 278-5222

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

ON LETTERHEAD OF ORGANIZATION REQUESTING FUNDS

c Any submission deadlines

NO DEADLINE

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

NO RESTRICTIONS

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 486,372
b <i>Approved for future payment</i>				
Total				3b

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... 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

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

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 Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship

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 Title

Paid Preparer Use Only Print/Type preparer's name Preparer's Signature Date Check if self-employed PTIN ALLA RATYNETS CPA ALLA RATYNETS CPA Firm's name Eichenbaum Comer & Ratynets Firm's address Woodland Hills, CA 91364

Form 990PF Part VIII Line 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
ANTHONY BOYAR 1013 BERKELEY DRIVE MARINA DEL REY, CA 90292	Director 0 00	0		
VICKI MAGASINN 4640 ADMIRALTY WAY 402 MARINA DEL REY, CA 90292	Director 0 00	0		
BRAM GOLDSMITH 400 NORTH ROXBURY BEVERLY HILLS, CA 90210	Director 0 00	0		
MARK COMER CPA 20501 VENTURA BLVD 325 WOODLAND HILLS, CA 91364	VP/TREASURER 0 00	0		
JOANN BERRY 190 NORTH CANON DRIVE BEVERLY HILLS, CA 90210	President 40 00	48,000		

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FRENCH QUARTER FESTIVALS INC 400 NORTH PETERS STREET STE 205 NEW ORLEANS, LA 70130	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
VIEUX CARRE PROPERTY OWNERS 816 N RAMPART STREET NEW ORLEANS, LA 70116	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
WOUNDED WARRIOR PROJECT PO BOX 758540 TOPEKA, KS 66675	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
VARIETY INT'L-THE CHILDREN'S CHARIT 4601 WILSHIRE BLVD STE 260 LOS ANGELES, CA 90010	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
TOURO SYNAGOGUE 4238 ST CHARLES AVENUE NEW ORLEANS, LA 70115	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
TIERRA DE SOL FOUNDATION 9919 SUNLAND BLVD SUNLAND, CA 91040	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
ST LABRE INDIAN SCHOOL PO BOX 216 ASHLAND, MT 59003	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
SMILE TRAIN PO BOX 96208 WASHINGTON, DC 20090	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
REDWINGS HORSE SANTUARY PO BOX 361 LOCKWOOD, CA 93932	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
PARA LOS NINOS 500 LUCAS AVENUE LOS ANGELES, CA 90017	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
PALM SPRINGS WOMEN IN FILMS TV 49-455 COACHELLA DRIVE LA QUINTA, CA 92253	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	700
NEVADA BALLET THEATRE 1651 INNER CIRCLE LAS VEGAS, NV 89134	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
NATIONAL HUMANE EDUCATION SOCIETY PO BOX 96614 WASHINGTON, DC 20077	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	120
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA, NY 11368	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	44,600
LOS ANGELES POLICE FOUNDATION 515 S FLOWER STREET STE 1680 LOS ANGELES, CA 90071	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
LA GOAL 4911 OVERLAND AVE CULVER CITY, CA 90230	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
FRIENDS OF ANIMALS FOUNDATION 2336 S SEPULVADA BLVD LOS ANGELES, CA 90064	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
DIDI HIRSCH MENTAL HEALTH SERVICES PO BOX 17018 BEVERLY HILLS, CA 90029	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
CROHN'S COLITIS FOUNDATION OF AMERI 10350 SANTA MONICA BLVD STE 120 LOS ANGELES, CA 90025	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
COALITION TO SALUTE AMERICA'S HEROE PO BOX 96440 WASHINGTON, DC 20090	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
SPECIAL OLYMPICS PO BOX 96548 WASHINGTON, DC 20090	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	850
NANCY PAINTER HOME 4922 CARPENTER AVENUE NORTH HOLLYWOOD, CA 91607	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
ALLEY CAT ALLIES 1801 BELLMONT ROAD NW WASHINGTON, DC 20090	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
FRED JORDAN MISSIONS P O BOX 12345 COVINA, CA 91722	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
WOMENS GUILD CEDARS SINAI MED P O BOX 48750 LOS ANGELES, CA 90048	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
GORILLA FOUNDATION 2550 NINTH STREET BERKELEY, CA 94710	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
JUNIOR BLIND OF AMERICA 5300 ANGELES VISTA BLVD LOS ANGELES, CA 90043	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
EXCEPTIONAL CHILDRENS FDN 8740 WASHINGTON BLVD CULVER CITY, CA 90232	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
COVENANT HOUSE DEPT 2719 LOS ANGELES, CA 90084	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHILDRENS HOSPITAL OF LA DEPT 7924 LOS ANGELES, CA 90084	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
CHABAD OF CALIFORNIA 741 GAYLEY AVENUE LOS ANGELES, CA 90099	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	50
ACTORS AND OTHERS FOR ANIMALS 11523 BURBANK BLVD NORTH HOLLYWOOD, CA 91601	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
AMERICAN HEART ASSOCIATION P O BOX 78851 PHOENIX, AZ 85062	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
EASTER SEALS P O BOX 67567 LOS ANGELES, CA 90067	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
UNION RESCUE MISSION P O BOX 53629 LOS ANGELES, CA 90053	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
LUPUS LA 9220 SUNSET BLVD LOS ANGELES, CA 90069	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
PROFESSIONAL DANCERS SOCIETY 190 N CANON DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	60,000
CAREER TRANSITIONS FOR DANCERS 165 WEST 46 STREET STE 701 NEW YORK, NY 10036	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL & RESEARCH	1,000
THE ACTORS FUND OF AMERICA 729 7TH AVENUE NEW YORK, NY 10102	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	8,500
BEVERLY HILLS FIREMANS ASSOC 445 N RODEO DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
HATHAWAY CHILDRENS FAM SVCS 210 S DE LACEY AVENUE PASADENA, CA 91105	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
CREATIVE ARTS TEMPLE 6210 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,200
WORLD WILDLIFE FUND P O BOX 96555 WASHINGTON, DC 20077	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
UNITED NEGRO COLLEGE FUND P O BOX 1021 MERRIFIELD, VA 22116	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
THE SALVATION ARMY P O BOX 866014 LOS ANGELES, CA 90086	NONE	501C	MISSION TO BENEFIT PEOPLE WITH NEUROLOGICAL DISORDERS	200
NATL CHILDREN CANCER SOCIETY P O BOX 8966 TOPEKA, KS 66608	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	110
HUMANE SOCIETY OF THE US PO BOX 52137 PHOENIX, AZ 85072	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
DISABLED AMERICAN VETERANS P O BOX 14301 CINCINNATI, OH 45250	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
DELTA RESCUE P O BOX 9 GLENDALE, CA 91209	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	542
BRAILLE INSTITUTE 741 N VERMONT AVENUE LOS ANGELES, CA 90029	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
AMERICAN RED CROSS GREATER LA DEPT 9485 WALNUT CREEK, CA 94598	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
AMERICAN LUNG ASSOC OF LA 424 PENDLETON WAY OAKLAND, CA 94621	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	NONE	501C	HELP CHILDREN BUILD SELF ESTEEM	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
THE CRADLE FOUNDATION 2049 RIDGE AVENUE EVANSTON, IL 60201	NONE	501C	MISSION TO BENEFIT CHILDREN PROVIDING EDUCATION, GUIDANCE AND LIFETIME PLACEMENT LOVE AND CARE	5,000
AMERICAN FRIENDS OF TEL AVIV UNIVER 9911 WEST PICO BLVD LOS ANGELES, CA 90035	NONE	501C	RESEARCH IN MEDICAL FIELDS ALZHEIMER, AIDS AND OTHER RESEARCH	50,000
JEWISH FAMILY SERVICES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	501C	NON SECTARIAN PROGRAM IN CONJUNCTION WITH UCLA MEDICAL CENTER TO PROVIDE MEDICAL SERVICES TO THE GENERAL POPULATION	101,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BEVERLY HILLS POLICE OFF ASSOC 437 N CANON DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	350
GREATER LA ZOO ASSOC 5333 ZOO DRIVE LOS ANGELES, CA 90027	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
THE RAPE FOUNDATION 1223 WILSHIRE BLVD SANTA MONICA, CA 90403	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000
AMERICAN CANCER SOCIETY 1710 WEBSTER STREET OAKLAND, CA 94612	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000
BIG BROTHERS BIG SISTERS OF GREATER 5670 WILSHIRE BLVD STE 1590 LOS ANGELES, CA 90036	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
SHARE INC P O BOX 1342 BEVERLY HILLS, CA 90213	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	30,000
Total			3a	486,372

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2012
 Attachment
 Sequence No **179**

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

Name(s) shown on return JOSEPH K & INEZ EICHENBAUM FOUNDATION	Business or activity to which this form relates Rental activity - BARRANCA	Identifying number 95-6101264
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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	\$ 2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
6		
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 2011 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	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 2013 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 2012	17	98,311
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 2012 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	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 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	98,311
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	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No
24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first)
(b) Date placed in service
(c) Business/investment use percentage
(d) Cost or other basis
(e) Basis for depreciation (business/investment use only)
(f) Recovery period
(g) Method/Convention
(h) Depreciation/deduction
(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)
26 Property used more than 50% in a qualified business use
27 Property used 50% or less in a qualified business use
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal(noncommuting) miles driven
33 Total miles driven during the year Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?
(a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6
Yes No Yes No Yes No Yes No Yes No Yes No

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)
43 Amortization of costs that began before your 2012 tax year
44 Total. Add amounts in column (f) See the instructions for where to report

TY 2012 Accounting Fees Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EICHENBAUM, COMER & RATYNETS, AAC	64,500	64,500	0	0

TY 2012 Contractor Compensation Explanation

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Contractor	Explanation
MAGASSIN & FELDMAN A LAW CORPORATION	LEGAL SERVICES REGARDING REAL ESTATE
EICHENBAUM COMER & RATYNETS CPAS	CONSULTING, BOOKKEEPING, TAX PREPARATION

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BARRANCA-IMPROVEMENTS	2003-11-30	22,965	5,326	87	2 56 %	589	589		
BARRANCA-IMPROVEMENTS	2001-11-30	92,349	26,048	87	2 56 %	2,368	2,368		
BARRANCA-CHARLIE-BLDG	1993-09-14	875,781	527,625	87	3 18 %	27,806	27,806		
BARRANCA-EL TORITO-BLDG	1993-09-14	1,195,258	720,130	87	3 18 %	37,949	37,949		
BARRANCA-MARIE-BLDG	1993-09-14	932,250	561,652	87	3 18 %	29,599	29,599		

**TY 2012 Investments Government
Obligations Schedule**

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

**US Government Securities - End of
Year Book Value:**

**US Government Securities - End of
Year Fair Market Value:**

**State & Local Government
Securities - End of Year Book
Value:**

700,000

**State & Local Government
Securities - End of Year Fair
Market Value:**

649,184

TY 2012 Land, Etc. Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	1,265,711		1,265,711	1,966,500
Improvements	115,314	34,331	80,983	103,500
Buildings	3,003,289	1,904,761	1,098,528	4,830,000

TY 2012 Legal Fees Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SCHEUER & GILLETT	350	350	0	0
MAGASINN & FELDMAN	10,577	10,577	0	0

TY 2012 Other Decreases Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Description	Amount
ROUNDING	28

TY 2012 Other Expenses Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	1,138	1,138		
TELEPHONE	2,650	2,650		
ROUNDING	1	1		
POSTAGE	744	744		
PARKING	900	900		
OFFICE EXPENSE	2,191	2,191		
COMPUTER	1,150	1,150		
BANK CHARGES	80	80		

TY 2012 Other Increases Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Description	Amount
DEPOSIT IN TRANSIT	6,000

TY 2012 Other Liabilities Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
TENANTS SECURITY DEPOSITS	11,667	11,667

TY 2012 Taxes Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX BOARD	10	10		
FEDERAL INCOME TAXES	6,824	6,824		
BUSINESS LICENSES	5,284	5,284		
ATTORNEY GENERAL REG OF CHAR TRUSTS	150	150		