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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 12-01-2013 , and ending 11-30-2014

Name of foundation BOECKMANN CHARITABLE FOUNDATION		A Employer identification number 95-3806976	
Number and street (or P O box number if mail is not delivered to street address) 15505 ROSCOE BLVD		B Telephone number (see instructions) (818) 787-3800	
City or town, state or province, country, and ZIP or foreign postal code NORTH HILLS, CA 91343		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☐ \$ 663,390		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	383,435			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	28	28	28	
	4 Dividends and interest from securities.	6,375	6,375	6,375	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	424,758			
	b Gross sales price for all assets on line 6a 748,575				
	7 Capital gain net income (from Part IV, line 2) . . .		424,758		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	814,596	431,161	6,403	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 2,500			
	c Other professional fees (attach schedule)				
	17 Interest	1	1		
	18 Taxes (attach schedule) (see instructions)	 10			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 100			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	2,611	1		0
	25 Contributions, gifts, grants paid	762,500			762,500
	26 Total expenses and disbursements. Add lines 24 and 25	765,111	1		762,500
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	49,485			
	b Net investment income (if negative, enter -0-)		431,160		
	c Adjusted net income (if negative, enter -0-)			6,403	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	189,367	168,589	168,590
	2	Savings and temporary cash investments		3,125	3,125
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		2,888	2,888
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	131,711	191,329	393,294
	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)	95,493	95,493	95,493
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	416,571	461,424	663,390
	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 ▶ _____)			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)		0	
		Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	416,571	461,424	
	30	Total net assets or fund balances (see page 17 of the instructions)	416,571	461,424	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	416,571	461,424	

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	416,571
2	Enter amount from Part I, line 27a	2	49,485
3	Other increases not included in line 2 (itemize) ▶ _____	3	6,600
4	Add lines 1, 2, and 3	4	472,656
5	Decreases not included in line 2 (itemize) ▶ _____	5	11,232
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	461,424

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)
1 a	10,000 FORD SHARES	P	2008-01-03	2013-12-30
b	10,000 FORD SHARES	P	2008-01-03	2014-03-11
c	25,000 FORD SHARES	P	2003-03-06	2014-06-10
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 167,692		65,301	102,391
b 155,892		65,301	90,591
c 424,991		193,215	231,776
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			102,391
b			90,591
c			231,776
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	424,758
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))
2012	574,561	752,507	0 76353
2011	698,500	486,348	1 43621
2010	302,530	416,975	0 72554
2009	248,048	251,189	0 98750
2008	154,678	213,024	0 72611

2	Total of line 1, column (d).	2	4 63888
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 92778
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	378,950
5	Multiply line 4 by line 3.	5	351,581
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,312
7	Add lines 5 and 6.	7	355,893
8	Enter qualifying distributions from Part XII, line 4.	8	762,500

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 ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,312
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	4,312
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	4,312
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	7,200
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	7,200
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,888
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 2,888 Refunded	11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	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>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
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>	2		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>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		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>	5		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?	6	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>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): ☒ CA _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		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?	13	Yes	
Website address N/A				
14	The books are in care of HERBERT F BOECKMANN Telephone no (818) 787-3800 Located at 15505 ROSCOE BLVD NORTH HILLS CA ZIP+4 91343			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.		15	
16	At any time during calendar year 2013, 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	Yes	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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (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).			
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.	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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? 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?			
b	If "Yes," did it have excess business holdings in 2013 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 2013.).	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 2013?	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)?		5b		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?				
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?				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		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?				
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		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
HERBERT BOECKMANN II	President	0		
15505 ROSCOE BLVD	1 00			
NORTH HILLS, CA 91343				
JANE F BOECKMANN	CFO	0		
15505 ROSCOE BLVD	1 00			
NORTH HILLS, CA 91343				
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
NONE		
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	
All other program-related investments. See page 24 of the instructions.	
3	
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	184,275
b	Average of monthly cash balances.	1b	200,446
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	384,721
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	384,721
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,771
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	378,950
6	Minimum investment return. Enter 5% of line 5.	6	18,948

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	18,948
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	4,312
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,312
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	14,636
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	14,636
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	14,636

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	762,500
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	762,500
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	4,312
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	758,188
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				14,636
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	144,091			
b From 2009.	239,479			
c From 2010.	1,921,746			
d From 2011.	698,471			
e From 2012.	543,777			
f Total of lines 3a through e.	3,547,564			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 762,500				
a Applied to 2012, 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 2013 distributable amount.				14,636
e Remaining amount distributed out of corpus	747,864			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,295,428			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions). . .	144,091			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	4,151,337			
10 Analysis of line 9				
a Excess from 2009. . . .	239,479			
b Excess from 2010. . . .	1,921,746			
c Excess from 2011. . . .	698,471			
d Excess from 2012. . . .	543,777			
e Excess from 2013. . . .	747,864			

Part XIVPrivate 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 2013, 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1Information Regarding Foundation Managers:

aList 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))

See Additional Data Table

bList 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

2Information 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.

aThe name, address, and telephone number or e-mail address of the person to whom applications should be addressed

HERBERT JANE BOECKMANN II
15505 ROSCOE BLVD
NORTH HILLS,CA 91343
(818) 787-3800

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

BY LETTER OR INDIRECT CONTACT

cAny submission deadlines

NONE

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

NONE

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

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)

Form 990PF Part XV Line 1a - 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).

HERBERT BOECKMANN II
JANE F BOECKMANN

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

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization BOECKMANN CHARITABLE FOUNDATION	Employer identification number 95-3806976
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization BOECKMANN CHARITABLE FOUNDATION	Employer identification number 95-3806976
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	HERBERT JANE F BOECKMANN 15505 ROSCOE BLVD NORTH HILLS, CA 91343	\$ 822,500	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization BOECKMANN CHARITABLE FOUNDATION	Employer identification number 95-3806976
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Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

TY 2013 Accounting Fees Schedule**Name:** BOECKMANN CHARITABLE FOUNDATION**EIN:** 95-3806976**Software ID:** 13000170**Software Version:** 2013v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,500	0	0	0

TY 2013 Other Decreases Schedule**Name:** BOECKMANN CHARITABLE FOUNDATION**EIN:** 95-3806976**Software ID:** 13000170**Software Version:** 2013v4.0

Description	Amount
2012 FEDERAL EXCISE TAX EXPENSE	6,920
2013 FEDERAL EXCISE TAX EXPENSE	4,312

TY 2013 Other Expenses Schedule**Name:** BOECKMANN CHARITABLE FOUNDATION**EIN:** 95-3806976**Software ID:** 13000170**Software Version:** 2013v4.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CALIF AG REGISTRATION FEES	75			
SOS FEES	25			

TY 2013 Other Increases Schedule

Name: BOECKMANN CHARITABLE FOUNDATION

EIN: 95-3806976

Software ID: 13000170

Software Version: 2013v4.0

Description	Amount
2011 FEDERAL EXCISE TAX REFUND	6,600

TY 2013 Taxes Schedule**Name:** BOECKMANN CHARITABLE FOUNDATION**EIN:** 95-3806976**Software ID:** 13000170**Software Version:** 2013v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX & LICENSES	10			

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11.30 14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
Meet Each Need with Dignity 10641 N. San Fernando Rd Pacoima, CA 91331	5477	1,000
Total Involvement Industries 8516 Langdon Avenue, North Hills, CA 91343	5478	500
Preventing Abuse Foundation Toluca Lake, California 91610	5479	2,000
The Vine Church 2057 Fair Park Avenue, Los Angeles, CA 90041	5480	1,000
Partners in Care Foundation 732 Mott St Suite 150, San Fernando, CA 91340	5481	2,000
SEND Ministries 2120 E 5th Ave, Columbus, Ohio 43219	5482	1,000
North Valley Family YMCA 11336 Corbin Ave, Northridge, CA 91326	5483	1,500
World Impact 2001 Vermont Ave, Los Angeles, CA 90007	5484	1,000
Heavenly Manna PO Box 511 Waterloo, Iowa 50704	5485	5,000
Assist Ministry Po Box 609 Lake Forest, CA 92609-0609	5486	1,000
Success Through Education Prog "STE 410 SAINT ANDREWS DRIVE Napa, CA 94558	5487	1,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11 30 14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
Mike Barber Ministries 1502 S I 35 Lancaster DeSoto, TX 75115	5488	25,000
The Church of God Campground	5489	15,000
Shepard of the Hills 19700 Rinaldi St Porter Ranch, CA 91326	5490	50,000
Malkosh Ministries	5491	1,000
Society Devoted to the Scared Heart 9814 SYLVIA AVENUE Northridge, CA 91324	5492	1,000
Ronald Reagan Pres Foundation 40 Presidential Dr, Ste 200 Simi Valley CA 93065	5493	25,000
Mary Immaculate Church 10390 Remick Ave Los Angeles, CA 91331	5494	1,000
El Camino Metro 27240 Turnberry Ln Ste 200 Valencia CA 91355	5495	40,000
True Life Kingdom Ministries P.O. Box 40034 Studio City, CA 91614	5496	1,000
Pacific Aviation Museum Pearl Harbor 319 Lexington Blvd, Honolulu, HI 96818	5497	15,000
Canoga Park Baptist Church 20553 Sherman Way, Canoga Park, CA 91306	5498	1,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11 30.14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
Union Rescue Mission 545 S San Pedro St, Los Angeles, CA 90013	5499	4,000
Canoga Park Baptist Church 20553 Sherman Way, Canoga Park, CA 91306	5501	1,000
Church on the Way 14300 Sherman Way, Van Nuys, CA 91405	5502	100,000
SFV Community Mental Health Center 14660 Oxnard St, Van Nuys, CA 91411	5503	1,000
North Hills Foursquare Church 9950 Balboa Boulevard, Northridge, CA 91325	5504	1,000
North Hills Foursquare Church 9950 Balboa Boulevard, Northridge, CA 91325	5505	1,000
Rancho Baptist Church 29775 Santiago Rd, Temecula, CA 92592	5508	1,000
Horatio Alger Assoc 99 Canal Center Plaza Suite 320 Alexandria, VA 22314	5509	25,000
Shauna Mayer Ministries P O. Box 55876 Sherman Oaks, CA 91413	5511	1,000
"STEP" 410 Saint Andrew Dr Napa, CA 94558	5512	1,000
Los Angeles County Bicycle Coalition 634 S Sp 634 S Spring St # 820, Los Ang Los Angeles, CA 90014	5513	2,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11 30 14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
Trinity Classical Academy 28310 Kelly Johnson Pkwy, Valencia, CA 91355	5514	2,500
Bridge Church 3435 San Anseline Ave, Long Beach, CA 90808	5515	1,000
Ignite Ministries 614 S 5TH Ave La Puente, CA 91746	5516	1,000
World Concern P.O. Box 12674 San Diego, CA 92112	5517	500
Providence Tarzana Foundation 18321 Clark St, Tarzana, CA 91356	5518	5,000
Medical Mission Adventures 11540 Bonham Ave, Lake View Terrace, CA 91342	5520	2,000
Ryan's Reach 35 Augusta Coto De Caza, CA 92679	5521	10,000
Cedars Cultural & Educational Foundat PO Box 2581 Toluca Lake, CA 91610	5523	2,000
L.A. County Bicycle Coalition 634 S Spring St # 820, Los Angeles, CA 90014	5524	2,000
Heritage League PO Box 845 Hanford, CA 93232-0845	5525	2,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11.30.14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
SFV Community Mental Health Center 14660 Oxnard St, Van Nuys, CA 91411	5526	2,000
Capitol Ministries PO Box 2222, Santa Clarita, CA 91386	5527	10,000
SFV Community Mental Health Center 14660 Oxnard St, Van Nuys, CA 91411	5528	1,000
Horatio Alger Assoc. 99 Canal Center Plaza Suite 320 Alexandria, VA 22314	5529	10,000
Dayspring International 1062 Laskin Rd, Virginia Beach, VA 23451	5530	25,000
Faith in Christ Ministries 4501 Western Ave, Los Angeles, CA 90062	5531	1,000
Sarge's Community Base 1920 N. Lake Avenue, Suite 104 Altadena, CA 91001	5532	5,000
The Shepards House 1559 E Howard St, Pasadena, CA 91104	5533	1,000
NEW Beginning Christian Fellowship C 114 S Glendora Ave, West Covina, CA 91790	5534	1,000
Bel Air Presbyterian Church 16221 Mulholland Dr, Los Angeles, CA 90049	5535	1,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11.30.14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
Middle Eastern Evangelical Christian C 14532 Friar St, Unit J Van Nuys, CA 91411	5536	1,000
Teen Rescue Inc 11800 Central Ave # 123, Chino, CA 91710	5537	4,000
SFV Community 14660 Oxnard St, Van Nuys, CA 91411	5538	3,000
The Net Bible Church	5539	1,000
The King's University 2121 E Southlake Blvd, Southlake, TX 76092	5540	250,000
BumbleBee Foundation PO Box 1258 Thousand Oaks, CA 91358	5541	1,500
Awana Lifeline	5542	1,000
Bear Valley Church 26180 Plateau Way, Tehachapi, CA 93561	5543	1,000
Mike Barber Ministries 1502 S I 35 Lancaster DeSoto, TX 75115	5544	15,000
Hospice of Bluegrass	5545	1,000
Grace Ministries International 1645 W Valencia Dr, Fullerton, CA 92833	5546	1,500
SFV Community.... 14660 Oxnard St, Van Nuys, CA 91411	5547	1,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11 30.14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
SEND Ministries 2950 W Hwy 380 Decatur, TX 76234	5548	500
New Christ Memorial Church of God 13333 Vaughn St, San Fernando, CA 91340	5549	1,000
Foursquare Church 13376 Downey Ave, Paramount, CA 90723	5550	2,000
Iglesia Evangelica 1250 Bellevue Ave, Los Angeles, CA 90026	5551	1,000
Prison Fellowship PO Box 1550, Merrifield, VA 22116-1550	5552	1,000
World Harvest Faith Center 24242 Main St Newhall, CA 91321	5553	1,000
Stray Sheep 100 PO Box 221122 Santa Clarita CA 91322	5554	1,000
Marine Animal Rescue Service 214 Main Street #392 El Segundo, CA 90245	5555	5,000
Praise Chapel Christian Fellowship 1200 W Alvarez Ave Orange, CA 92868	5556	1,000
Therapeutic Living Centers for the Blind 7915 Lindley Ave, Reseda, CA 91335	5557	2,000
The Kings University 2121 E Southlake Blvd,	5558	10,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11 30 14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
Southlake, TX 76092		
The Church at Rocky Peak 22601 Santa Susana Pass Rd, Chatsworth, CA 91311	5559	1,000
Chinese Church in Christ Mtn View 920 Sierra Vista Ave, Mountain View, CA 94043	5560	1,000
New Heart Foursquare Church 4200 Township Ave, Simi Valley, CA 93063	5561	1,000
Therapeutic Living Centers for the Blind 7915 Lindley Ave, Reseda, CA 91335	5562	1,000
Encouragement International Inc. PO Box 8524, Northridge, CA 91327	5563	1,000
Harvest Baptist Church 17733 Sierra Highway, Canyon Country, CA 91351	5564	1,000
Spirit of Zion Fellowship Church 18050 Vanowen Reseda, CA 91355	5565	1,000
LA Metropolitan Hispanic 4Square Church 14800 Sherman Way, Van Nuys, CA 91405	5566	1,000
Heavenly Manna 8942 Willis Ave # 9 Panorama City, CA 91402	5567	1,000
Our Lady of Peace Parish 9022 Langdon Ave, North Hills, CA 91343	5568	10,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11.30 14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
Guardian Angel Church 10919 Norris Ave, Pacoima, CA 91331	5569	2,000
Inland Hills Church 14670 Ramona Ave, Chino, CA 91710	5570	1,000
Union Rescue Mission 545 S San Pedro St, Los Angeles, CA 90013	5571	1,000
Pepperdine University 24255 Pacific Coast Hwy, Malibu, CA 90263	5572	10,000
SFV Community. . 14660 Oxnard St, Van Nuys, CA 91411	5573	1,000
Mary Immaculate Church 10390 Remick Ave, Pacoima, CA 91331	5574	1,000
The Door Christian Fellowship 916 N Mountain Ave #E, Upland, CA 91786	5575	1,000
Service Ready Canine Foundation 42107 Pleasant View Dr Lancaster, CA 93536	5576	1,000
Bethany Romanian Church 1431 W La Habra Blvd, La Habra, CA 90631	5577	1,000
Tikva Etta & Lazear Israel Center 12722 Riverside Dr #105, Valley Village, CA 91607	5578	2,000

BOECKMANN CHARITABLE FOUNDATION DONATION SCHEDULE (11 30.14 TAX)

<u>DONEE</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
SFV Community.. 14660 Oxnard St, Van Nuys, CA 91411	5579	1,000
Total		<u>762,500</u>