



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Return of Private Foundation

OMB No 1545-0052

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

2013

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

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

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: \$10,355,073. 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) and Operating and Administrative Expenses (13-26), ending with Excess of revenue over expenses and disbursements (-39,526) and Adjusted net income (777,230).

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	
Assets	1 Cash—non-interest-bearing	100	100	100	
	2 Savings and temporary cash investments	2,714,061	1,766,849	1,766,849	
	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				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)	700,000	1,700,000	1,681,774	
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)	5,000	5,000	5,000	
	14 Land, buildings, and equipment basis ▶ _____ 4,384,314 Less accumulated depreciation (attach schedule) ▶ _____ 2,037,373	2,445,222	2,346,941	6,900,000	
15 Other assets (describe ▶ _____)	1,350	1,350	1,350		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,865,733	5,820,240	10,355,073		
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		
23 Total liabilities (add lines 17 through 22)	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	5,854,066	5,808,573		
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)	5,854,066	5,808,573			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,865,733	5,820,240			

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	5,854,066
2	Enter amount from Part I, line 27a	2	-39,526
3	Other increases not included in line 2 (itemize) ▶ _____	3	33
4	Add lines 1, 2, and 3	4	5,814,573
5	Decreases not included in line 2 (itemize) ▶ _____	5	6,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,808,573

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))
2012	511,948	10,083,285	0.05077
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

2	Total of line 1, column (d).	0.28826	2
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	0.05765	3
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	10,011,948	4
5	Multiply line 4 by line 3.	577,209	5
6	Enter 1% of net investment income (1% of Part I, line 27b).	4,510	6
7	Add lines 5 and 6.	581,719	7
8	Enter qualifying distributions from Part XII, line 4.	490,525	8

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)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes amounts like 9,020 and 9,223.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-b) for questions regarding political activities, tax returns, and substantial contributors.

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 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? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 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 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? <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 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</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 2013?	4b		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
--	--	--	--

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
EICHENBAUM COMER & RATYNETS CPAS 20501 VENTURA BLVD SUITE 325 WOODLAND HILLS, CA 91364	ACCOUNTING SERVICES	59,125
MAGASINN & FELDMAN A LAW CORP 4640 ADMIRALTY WAY MARINA DEL REY, CA 90292	LEGAL SERVICES	1,413

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	

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	3,257,964
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	10,164,414
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	10,164,414
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	152,466
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,011,948
6	Minimum investment return. Enter 5% of line 5.	6	500,597

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	500,597
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	9,020
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,020
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	491,577
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	491,577
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	491,577

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	490,525
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	490,525
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	490,525

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				491,577
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.	260,010			
b From 2009.	124,109			
c From 2010.				
d From 2011.	24,680			
e From 2012.	14,121			
f Total of lines 3a through e.	422,920			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>490,525</u>				
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.				490,525
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	1,052			1,052
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	421,868			
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).	258,958			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	162,910			
10 Analysis of line 9				
a Excess from 2009.	124,109			
b Excess from 2010.				
c Excess from 2011.	24,680			
d Excess from 2012.	14,121			
e Excess from 2013.				

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 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 address of the person to whom applications should be addressed

JOSEPH 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 465,982
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 (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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 [x] No

b If "Yes," complete the following schedule
Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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: 2015-07-29 Title: *****

May the IRS discuss this return with the preparer shown below (see instr.)? [x] Yes [] No

Paid Preparer Use Only
Print/Type preparer's name: ALLA RATYNETS CPA
Preparer's Signature:
Date:
Check if self-employed: [x]
PTIN: P00527251
Firm's name: Eichenbaum Comer & Ratynets
Firm's EIN:
Firm's address: 20501 Ventura Blvd Suite 325 Woodland Hills, CA 91364
Phone no: (818) 713-8100

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
JOANN BERRY 190 NORTH CANON DRIVE BEVERLY HILLS, CA 90210	President 40 00	44,000		
MARK COMER CPA 20501 VENTURA BLVD 325 WOODLAND HILLS, CA 91364	Treasurer 0 00	0		
BRAM GOLDSMITH 400 NORTH ROXBURY BEVERLY HILLS, CA 90210	Director 0 00	0		
VICKI MAGASINN 4640 ADMIRALTY WAY 402 MARINA DEL REY, CA 90292	Director 0 00	0		
ANTHONY BOYAR 1013 BERKELEY DRIVE MARINA DEL REY, CA 90292	Director 0 00	0		

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>				
SHARE INC P O BOX 1342 BEVERLY HILLS,CA 90213	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	26,040
HUGH O'BRIEN YOUTH LEADERSHIP 10880 WILSHIRE BLVD LOS ANGELES,CA 90024	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
NANCY PAINTER HOME 4922 CARPENTER AVENUE NORTH HOLLYWOOD,CA 91607	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
BIG BROTHERS BIG SISTERS OF GRTR LA 5670 WILSHIRE BLVD STE 1590 LOS ANGELES,CA 90036	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
THE ROAR FOUNDATION 6867 SOLEDAD CANYON ROAD ACTON,CA 93510	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
GREATER LA ZOO ASSOC 5333 ZOO DRIVE LOS ANGELES,CA 90027	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
BEVERLY HILLS POLICE OFF ASSOC 464 N REXFORD DRIVE BEVERLY HILLS,CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	700
UNITED STATES OLYMPIC COMMITTEE ONE OLYMPIC PLAZA COLORADO SPRINGS,CO 80909	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
JEWISH FAMILY SERVICES OF LOS ANGEL 3580 WILSHIRE BLVD STE 700 LOS ANGELES,CA 90010	NONE	501C	NON SECTARIAN PROGRAM IN CONJUNCTION WITH UCLA MEDICAL CENTER TO PROVIDE MEDICAL SERVICES TO THE GFENERAL POPULATION	100,000
AMERICAN FRIENDS TEL AVIV UNIV 9911 WEST PICO BLVD STE 1240 LOS ANGELES,CA 90035	NONE	501C	RESEARCH IN MEDICAL FIELDS ALZHEIMER, AIDS AND OTHER RESEARCH	50,000
RIVER PARK CENTER INC P O BOX 548 OWENSBORO,KY 42303	NONE	501C	PROVIDING A NEW VENUE FOR PERFORMING ARTS THEATERS, DANCE GROUPS AND OTHERS	100,000
ASPCA P O BOX 96929 WASHINGTON,DC 20077	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
AMERICAN LUNG ASSOC OF LA 424 PENDLETON WAY OAKLAND,CA 94621	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	480
Total				465,982

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>				
BRAILLE INSTITUTE 741 N VERMONT AVENUE LOS ANGELES, CA 90029	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
THE HUMANE SOCIETY OF THE US NATIONAL PROCESSING CENTER PHOENIX, AZ 85072	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
THE SALVATION ARMY P O BOX 866014 LOS ANGELES, CA 90086	NONE	501C	MISSION TO BENEFIT PEOPLE WITH NEUROLOGICAL DISORDERS	200
SPECIAL OLYMPICS SOUTHERN CALIF INC 1600 FORBES WY STE 200 LONG BEACH, CA 90810	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
MARINES TOYS FOR TOTS FND 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
WORLD WILDLIFE FUND P O BOX 96555 WASHINGTON, DC 20077	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
CREATIVE ARTS TEMPLE 10557 WILKINS AVENUE LOS ANGELES, CA 90024	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,500
BEVERLY HILLS FIREMANS ASSOC 427 NO CANON DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	350
THE ACTORS FUND OF AMERICA 729 7TH AVENUE NEW YORK, NY 10102	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	7,000
PROFESSIONAL DANCERS SOCIETY 190 N CANON DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	45,000
ALZHEIMERS ASSOCIATION CALIF SOUTHL 4221 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90010	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
UNION RESCUE MISSION P O BOX 53629 LOS ANGELES, CA 90053	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	900
EASTER SEALS P O BOX 67567 LOS ANGELES, CA 90067	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
MAKE A WISH FOUND GREATER LA 1875 CENTURY PARK EAST LOS ANGELES, CA 90067	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
AMERICAN HEART ASSOCIATION P O BOX 78851 PHOENIX, AZ 85062	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
Total				465,982

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>				
ACTORS AND OTHERS FOR ANIMALS 11523 BURBANK BLVD NORTH HOLLYWOOD,CA 91601	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
AMERICAN DIABETES ASSOCIATION P O BOX 1834 MERRIFIELD,VA 22116	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
CHILDRENS HOSPITAL OF LA DEPT 7924 LOS ANGELES,CA 90084	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
GUIDE DOGS FOR THE BLIND P O BOX 3950 SAN FAFAEL,CA 94912	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
JUNIOR BLIND OF AMERICA 5300 ANGELES VISTA BLVD LOS ANGELES,CA 90043	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
ST VINCENTS MEALS ON WHEELS 2220 WEST THIRD ST STE 200 LOS ANGELES,CA 90057	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
THE GORILLA FOUNDATION 2550 NINTH STREET BERKELEY,CA 94710	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
WOMEN'S GUILD CEDARS SINAI MED CTR 8700 BEVERLY BLVD STE 2416 LOS ANGELES,CA 90048	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
SMILE TRAIN 41 MADISON AVE 28TH FLOOR NEWYORK,NY 10010	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
BREED STREET SHUL PROJECT P O BOX 33411 LOS ANGELES,CA 90033	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
CAREER TRANSITIONS FOR DANCERS 165 WEST 46 STREET STE 701 NEWYORK,NY 10036	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
CENTER FOR EARLY EDUCATION 563 NORTH ALFRED STREET LOS ANGELES,CA 90048	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
ALLEY CAT ALLIES 7920 NORFOLK AVENUE STE 600 BETHESDA,MD 20814	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
BOYS TOWN 100 FLANIGAN BLVD P O BOX 5000 BOYS TOWN,NE 68010	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
Total				465,982

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>				
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 SOUTH SEPULVEDA BLVD CULVER CITY, CA 90230	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
DIZZY FEET FOUNDATION 5455 WILSHIRE BLVD STE 2020 LOS ANGELES, CA 90036	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
DREAMCHASER HORSE RESCUE REHABILITA 48019 NORTH AVENUE NEW RIVER, AZ 85087	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
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
HOPE OF THE VALLEY RESCUE MISSION P O BOX 248 SUN VALLEY, CA 91353	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	107
HUMANITY FOR HORSES P O BOX 1510 MT SHASTA, CA 96067	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
INTERNATIONAL FUND FOR ANIMAL WELFA P O BOX 97105 WASHINGTON, DC 20077	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
LA GOAL 4911 OVERLAND AVENUE CULVER CITY, CA 90230	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
LOS ANGELES FOOD BANK P O BOX 60500 LOS ANGELES, CA 90060	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	55
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA, NY 11368	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	43,500
MEALS ON WHEELS WEST 1823-A MICHIGAN AVENUE SANTA MONICA, CA 90404	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
NEVADA BALLET THEATRE 1651 INNER CIRCLE LAS VEGAS, NV 89134	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
OPERATION BLANKETS OF LOVE 11862 BALBOA BLVD PMB 167 GRANADA HILLS, CA 91344	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
PASADENA ARTS CNCL FBO ABSOLUTE THE 116 THE PLAZA PASADENA PASADENA, CA 91101	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,500
PEACEFUL VALLEY DONKEY RESCUE INC P O BOX 5741 SAN ANGELO, TX 76902	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
Total				465,982

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>				
PETA P O BOX 96684 WASHINGTON,DC 20090	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
REDWINGS HORSE SANCTUARY P O BOX 361 LOCKWOOD,CA 93932	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
SLAVENSKA DANCE PRESERVATION INC 8917 CARSON STREET CULVER CITY,CA 90232	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
SPCA LA 5026 WEST JEFFERSON BLVD LOS ANGELES,CA 90016	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
THE NEIGHBORHOOD MUSIC SCHOOL 358 S BOYLE AVE LOS ANGELES,CA 90033	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	3,000
TOURO SYNAGOGUE 4238 ST CHARLES AVENUE NEWORLEANS,LA 70115	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
TOWER CANCER RESEARCH FOUNDATION 9090 WILSHIRE BLVD STE 350 BEVERLY HILLS,CA 90211	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	3,000
WILDLIFE WAYSTATION P O BOX 10378 VAN NUYS,CA 91410	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
WILLIAM HOLDEN WILDLIFE FOUNDATION P O BOX 16637 BEVERLY HILLS,CA 90209	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
CHAVERIM-JEWISH FAMILY SERVICE 12821 VICTORY BLVD N HOLLYWOOD,CA 91606	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
Total				465,982

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

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2013
 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
--	---	---

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	\$ 2,600,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2012 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 2014 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 2013	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 2013 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2013 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? 24b If "Yes," is the evidence written? 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?

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 2013 tax year (see instructions) 43 Amortization of costs that began before your 2013 tax year 44 Total. Add amounts in column (f) See the instructions for where to report

TY 2013 Accounting Fees Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EICHENBAUM, COMER & RATYNETS AAC	59,125	59,125	0	0

TY 2013 Contractor Compensation Explanation**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 13000170**Software Version:** 2013v4.0

Contractor	Explanation
EICHENBAUM COMER & RATYNETS CPAS	CONSULTING, BOOKKEEPING, TAX PREPARATION
MAGASINN & FELDMAN A LAW CORP	LEGAL SERVICES

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

TY 2013 Depreciation Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

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-MARIE-BLDG	1993-09-14	932,250	591,251	87	3 18 %	29,599	29,599		
BARRANCA-EL TORITO-BLDG	1993-09-14	1,195,258	758,049	87	3 18 %	37,949	37,949		
BARRANCA-CHARLIE-BLDG	1993-09-14	875,781	555,431	87	3 18 %	27,806	27,806		
BARRANCA-IMPROVEMENTS	2001-11-30	92,349	28,416	87	2 56 %	2,368	2,368		
BARRANCA-IMPROVEMENTS	2003-11-30	22,965	5,915	87	2 56 %	589	589		

**TY 2013 Investments Corporate
Bonds Schedule**

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	1,700,000	1,681,774

TY 2013 Land, Etc. Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	3,003,289	2,000,085	1,003,204	4,830,000
Improvements	115,314	37,288	78,026	103,500
Land	1,265,711		1,265,711	1,966,500

TY 2013 Legal Fees Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MAGASINN & FELDMAN A LAW CORP	1,413	1,413	0	0
SCHEUER & GILLET	2,170	2,170	0	0

TY 2013 Other Assets Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	1,350	1,350	1,350

TY 2013 Other Decreases Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Description	Amount
DEPOSIT IN TRANSIT CLEARED	6,000

TY 2013 Other Expenses Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	80	80		
COMPUTER	4,318	4,318		
OFFICE EXPENSE	1,078	1,078		
PARKING	1,400	1,400		
POSTAGE	520	520		
Rental Expenses	74,172	74,172		
TELEPHONE	3,143	3,143		
UTILITIES	1,280	1,280		

TY 2013 Other Increases Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Description	Amount
ADJUSTMENT	33

TY 2013 Other Liabilities Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

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

TY 2013 Taxes Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 13000170

Software Version: 2013v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATTORNEY GENERAL REG OF CHAR TRUSTS	75	75		
BUSINESS LICENSE	5,475	5,475		
FRANCHISE TAX BOARD	20	20		
SECRETARY OF STATE	20	20		