

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2015
Open to Public Inspection

For calendar year 2015, or tax year beginning 12-01-2015, and ending 11-30-2016

Name of foundation JOSEPH K & INEZ EICHENBAUM FOUNDATION		A Employer identification number 95-6101264
Number and street (or P O box number if mail is not delivered to street address) 20501 VENTURA BLVD	Room/suite	B Telephone number (see instructions) (818) 713-8100
City or town, state or province, country, and ZIP or foreign postal code WOODLAND HILLS, CA 91364		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 10,166,926	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	44,213	44,213	44,213	
	5a Gross rents	552,384	552,384	552,384	
	b Net rental income or (loss) <u>299,490</u>				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
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	596,597	596,597	596,597		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	54,000	40,500		13,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	3,034	2,276		759
	b Accounting fees (attach schedule).	59,125	59,125		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,236	5,236		
	19 Depreciation (attach schedule) and depletion	98,311	98,311		
	20 Occupancy	63,746	47,809		15,937
	21 Travel, conferences, and meetings				
22 Printing and publications					
23 Other expenses (attach schedule).	171,468	168,365		3,103	
24 Total operating and administrative expenses. Add lines 13 through 23	454,920	421,622		33,299	
25 Contributions, gifts, grants paid	482,816			482,816	
26 Total expenses and disbursements. Add lines 24 and 25	937,736	421,622		516,115	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-341,139				
b Net investment income (if negative, enter -0-)		174,975			
c Adjusted net income (if negative, enter -0-)			596,597		

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	100	100	100
	2 Savings and temporary cash investments	1,696,626	2,074,548	2,073,648
	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) ▶ _____ 279,250 Less allowance for doubtful accounts ▶ _____		279,250	279,250
	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)	1,700,000	800,000	807,578
	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) ▶ _____ 2,233,995	2,248,630	2,150,319	7,000,000
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)	5,651,706	5,310,567	10,166,926	
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	5,640,039	5,298,900	
	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 instructions)	5,640,039	5,298,900		
31 Total liabilities and net assets/fund balances (see instructions)	5,651,706	5,310,567		

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 5,640,039
2	Enter amount from Part I, line 27a	2 -341,139
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 5,298,900
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 5,298,900

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired	Date acquired	Date sold
	(b) P—Purchase D—Donation	(c) (mo, day, yr)	(d) (mo, day, yr)
1a			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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 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))
2014	410,621	10,093,584	0.04068
2013	490,525	10,011,948	0.04899
2012	511,948	10,083,285	0.05077
2011	514,500	10,603,947	0.04852
2010	486,782	10,820,212	0.04499

2 Total of line 1, column (d).	2	0.233955
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	0.046791
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	9,720,389
5 Multiply line 4 by line 3.	5	454,827
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,750
7 Add lines 5 and 6.	7	456,577
8 Enter qualifying distributions from Part XII, line 4.	8	516,115

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 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, and total tax due. Total amount owed is 3,395.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and substantial contributors. Includes Yes/No columns.

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 STE 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 15
16 At any time during calendar year 2015, 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

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.
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? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?. Yes 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). Yes 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 instructions)? 1b No
Organizations relying on a current notice regarding disaster assistance check here.
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 2015?. 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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?. Yes 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?. Yes No
b If "Yes," did it have excess business holdings in 2015 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 2015). 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 2015? 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 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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 CORPORATION 4640 ADMIRALTY WAY 402 MARINA DEL REY, CA 90292	LEGAL SERVICES	3,035

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

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
3 All other program-related investments. See 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	2,961,965
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	9,868,415
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	9,868,415
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	148,026
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,720,389
6	Minimum investment return. Enter 5% of line 5.	6	486,019

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	486,019
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,750
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,750
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	484,269
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	484,269
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	484,269

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	516,115
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	516,115
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	1,750
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	514,365

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				484,269
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.		24,680		
c From 2012.		14,121		
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	38,801			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>516,115</u>				
a Applied to 2014, 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 2015 distributable amount.				484,269
e Remaining amount distributed out of corpus	31,846			
5 Excess distributions carryover applied to 2015 (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	70,647			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	70,647			
10 Analysis of line 9				
a Excess from 2011.		24,680		
b Excess from 2012.		14,121		
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.		31,846		

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 2015, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Table with 5 columns: Tax year (a) 2015, (b) 2014, (c) 2013, (d) 2012, (e) Total. Rows include 85% of line 2a, Qualifying distributions from Part XII, Amounts included in line 2c not used directly for active conduct of exempt activities, Qualifying distributions made directly for active conduct of exempt activities, and alternative tests (Assets, Endowment, Support, Gross investment income).

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	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> See Additional Data Table				
Total ▶ 3a				482,816
b <i>Approved for future payment</i>				
Total ▶ 3b				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOANN BERRY 190 NORTH CANON DRIVE BEVERLY HILLS, CA 90210	President 40 00	54,000		
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>				
ACTORS AND OTHERS FOR ANIMALS 11523 BURBANK BLVD NORTH HOLLYWOOD,CA 91601	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
COVENANT HOUSE P O BOX 85099 LOS ANGELES,CA 90072	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
EASTER SEALS P O BOX 67567 LOS ANGELES,CA 90067	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
JUNIOR BLIND OF AMERICA 5300 ANGELES VISTA BLVD LOS ANGELES,CA 90043	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
SHARE INC P O BOX 1342 BEVERLY HILLS,CA 90213	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	25,400
Total ▶ 3a				482,816

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>				
NANCY PAINTER HOME 4922 CARPENTER AVENUE NORTH HOLLYWOOD,CA 91607	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	50,000
TOURO SYNAGOGUE 4238 ST CHARLES AVENUE NEW ORLEANS,LA 70115	NONE	501C	GENERAL PURPOSE, CHRITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,500
THE BEVERLY HILLS POLICE OFFICERS 9663 SANTA MONICA BLVD STE 786 BEVERLY HILLS,CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	350
WILD BURRO RESCUE PRESERVATION PROJ P O BOX 53351 LOS ANGELES,CA 90053	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	350
LOS ANGELES REGIONAL FOOD BANK P O BOX 511242 LOS ANGELES,CA 90051	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600
Total ▶ 3a				482,816

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
RED BUCKET EQUINE RESCUE P O BOX 1440 LOS ANGELES, CA 90001	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
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	1,000
AMERICAN CANCER SOCIETY 1710 WEBSTER STREET OAKLAND, CA 94612	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
SPCA LA 5026 WEST JEFFERSON BLVD LOS ANGELES, CA 90016	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
THE RAPE FOUNDATION 1223 WILSHIRE BLVD SANTA MONICA, CA 90403	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000
Total ▶ 3a				482,816

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>				
WILLIAM HOLDEN WILDLIFE FOUNDATION P O BOX 16637 BEVERLY HILLS,CA 90209	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
GREATER LA ZOO ASSOC 5333 ZOO DRIVE LOS ANGELES,CA 90027	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	7,000
WOMENS GUILD CEDARS SINAI MEDICAL C 8700 BEVERLY BLVD STE 2416 LOS ANGELES,CA 90048	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,850
WOUNDED WARRIER PROJECT P O BOX 758540 TOPEKA,KS 66675	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
BEVERLY HILLS FIREFIGHTERS ASSOCIAT P O BOX 1720 BEVERLY HILLS,CA 90213	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	750
Total				482,816

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>				
SPECIAL OLYMPICS SOUTHERN CALIFORNI P O BOX 2006 SANTA MONICA,CA 90406	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
RIVER PARK CENTER INC P O BOX 548 OWENSBORO,KY 42303	NONE	501C	PROVIDING A NEW VENUE FOR PERFORMING ARTS THEATERS, DANCE GROUPS AND OTHERS	100,000
THE THALIANS P O BOX 749 BEVERLY HILLS,CA 90213	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	100
Total ▶ 3a				482,816

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>				
AMERICAN RED CROSS GREATER LA DEPT 9485 WALNUT CREEK, CA 94598	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
BRAILLE INSTITUTE 741 N VERMONT AVENUE LOS ANGELES, CA 90029	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
DISABLED AMERICAN VETERANS P O BOX 14301 CINCINNATI, OH 45250	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	150
DREAM CATCHER SANCTUARY P O BOX 9 RAVENDALE, CA 96123	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total				482,816

▶ 3a

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>				
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR,CA 91342	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	750
THE HUMANE SOCIETY OF THE US NATIONAL PROCESSING CENTER PHOENIX,AZ 85072	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
THE SALVATION ARMY P O BOX 866014 LOS ANGELES,CA 90086	NONE	501C	MISSION TO BENEFIT PEOPLE WITH NEUROLOGICAL DISORDERS	200
MARINES TOYS FOR TOTS FND 18251 QUANTICO GATEWAY DRIVE TRIANGLE,VA 22172	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
CREATIVE ARTS TEMPLE 10557 WILKINS AVENUE LOS ANGELES,CA 90024	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	25,400
Total ▶ 3a				482,816

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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>				
AIDS PROJECT LA 611 S KINGSLEY DRIVE LOS ANGELES, CA 90005	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	225
THE ACTORS FUND OF AMERICA 729 7TH AVENUE NEW YORK, NY 10102	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	6,000
JEWISH HOME FOUNDATION 7150 TAMPA AVENUE RESEDA, CA 91335	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
TOWER CANCER RESEARCH FOUNDATION 9090 WILSHIRE BLVD STE 350 BEVERLY HILLS, CA 90211	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
PROFESSIONAL DANCERS SOCIETY 190 N CANON DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	50,000
Total				482,816



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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>				
ARTHRIUS FOUNDATION 4311 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	561
MARANTHA VILLA FOUNDATION 16800 EAST MANANTHA ROAD MAXWELL, NE 69151	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
CHILDRENS HOSPITAL OF LA DEPT 7924 LOS ANGELES, CA 90084	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
EXCEPTIONAL CHILDRENS FDN 8740 WASHINGTON BLVD CULVER CITY, CA 90232	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
GUIDE DOGS FOR THE BLIND P O BOX 3950 SAN FAFAEL, CA 94912	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
Total				482,816



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Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY 17700 S FIGUEROA STREET GARDENA, CA 90248	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
IN DEFENSE OF ANIMALS 131 CAMINO ALTO MILL VALLEY, CA 94941	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
THE GORILLA FOUNDATION 2550 NINTH STREET BERKELEY, CA 94710	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
WILDLIFE WAYSTATION 14831 LITTLE TUJUNGA CANYON RD ANGELES NATL FOREST, CA 91410	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
LOS ANGELES MISSION 303 E 5TH STREET LOS ANGELES, CA 90013	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
Total				482,816

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEY CAT ALLIES 1801 BELLMONT ROAD NW WASHINGTON,DC 20090	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
PBS SOCAL P O BOX 33816 LOS ANGELES,CA 90033	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
CARE 151 ELLIS STREET NW ATLANTA,GA 30303	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
MARYMOUNT COLLEGE 30800 PALOS VERDE DRIVE EAST RANCHO PALOS VERDES,CA 90275	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
PASADENA ARTS CNCL FBO ABSOLUTE THE 116 THE PLAZA PASADENA PASADENA,CA 91101	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
Total ▶ 3a				482,816

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA, NY 11368	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	50,000
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
AMERICAN INSTITUTE OF CANCER RESEAR 1759 R STREET WASHINGTON, DC 20009	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
BOYS TOWN 14100 CRAWFORD ST BOYS TOWN, NE 68010		501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
CASTLETON RANCH HORSE RESCUE INC 28581 OLD RANCH DR VALLEY CENTER, CA 92082	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	750
Total				482,816

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Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF HOPE 1500 EAST DUARTE RD DUARTE, CA 91010	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 S SEPULVEDA BLVD CULVER CITY, CA 90230	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,500
FRIENDS OF ROBINSON GARDENS 1008 ELDEN WAY BEVERLY HILLS, CA 90210	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
KCET 2900 WEST ALAMEDA BLVD BURBANK, CA 91505	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
LA GOAL 4911 OVERLAND AVE CULVER CITY, CA 90230	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total				482,816

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
LA MIRADA SYMPHONY PO BOX 117 LA MIRADA, CA 90637	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
LA'S BEST 200 N SPRING ST SUITE M-120 LOS ANGELES, CA 90012	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
LAST CHANCE FOR ANIMALS 8033 SUNSET BLVD 835 LOS ANGELES, CA 90046	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
LIFESAVERS WILD HORSE RESCUE 23809 EAST AVENUE J LANCASTER, CA 93535	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
MATI ISRAELI COMMUNITY CENTER 19626 VENTURA BLVD 214A TARZANA, CA 91356	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	3,600
Total				482,816



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Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS 343 CHURCH LN LOS ANGELES, CA 90049	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	630
NO LIMITS THEATRE GROUP INC 9801 WASHINGTON BLVD 2ND FLOOR CULVER CITY, CA 90232	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
OPERATION BLANKETS OF LOVE 16911 SAN FERNANDO MISSION PMB 187 GRANADA HILLS, CA 91344	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
PAWS FOR PURPLE HEARTS 5860 LABATH AVE ROHNERT PARK, CA 94928	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
PEACEFUL VALLEY DONKEY RESCUE 8317 DUCKWORTH RD SAN ANGELO, TX 76905	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
Total				482,816

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Name and address (home or business)				
a <i>Paid during the year</i>				
REDROVER 3800 J STREET SUITE 100 SACRAMENTO, CA 95816	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
REDWINGS HORSE SANCTUARY PO BOX 58 LOCKWOOD, CA 93932	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
ROAR FOUNDATION 6867 SOLEDAD CANYON RD ACTON, CA 93510	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
SLAVENSKA DANCE PRESERVATION INC 8917 CARSON ST CULVER CITY, CA 90232	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
ST JOSEPH'S INDIAN SCHOOL 1301 N MAIN ST CHAMBERLAIN, SD 57325	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total ▶ 3a				482,816

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST LABRE INDIAN SCHOOL PO BOX 216 ASHLAND,MT 59003	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
WORLD CHOREOGRAPHY AWARDS 12400 VENTURA BLVD 926 STUDIO CITY,CA 91604	NONE	501(C)	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	800
Total ▶ 3a				482,816

TY 2015 Accounting Fees Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 15000324**Software Version:** 2015v3.0

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

TY 2015 Contractor Compensation Explanation**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 15000324**Software Version:** 2015v3.0

Contractor	Explanation
EICHENBAUM COMER & RATYNETS CPAS	CONSULTING, BOOKKEEPING, TAX PREPARATION
MAGASINN & FELDMAN A LAW CORPORATION	CONSULTING, MINUTES PREPARATION

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

TY 2015 Depreciation Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 15000324

Software Version: 2015v3.0

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	650,449	SL	3 18 %	29,599	29,599		
BARRANCA-EL TORITO-BLDG	1993-09-14	1,195,258	833,947	SL	3 18 %	37,949	37,949		
BARRANCA-HOOTERS-BLDG	1993-09-14	875,781	611,043	SL	3 18 %	27,806	27,806		
BARRANCA-IMPROVEMENTS	2001-11-30	92,349	33,152	SL	2 56 %	2,368	2,368		
BARRANCA-IMPROVEMENTS	2003-11-30	22,965	7,093	SL	2 56 %	589	589		

**TY 2015 Land, Etc.
Schedule****Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 15000324**Software Version:** 2015v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	3,003,289	2,190,793	812,496	4,900,000
Improvements	115,314	43,202	72,112	105,000
Land	1,265,711		1,265,711	1,995,000

TY 2015 Legal Fees Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 15000324**Software Version:** 2015v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MAGASINN & FELDMAN	3,034	2,276	0	759

TY 2015 Other Assets Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 15000324**Software Version:** 2015v3.0

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

TY 2015 Other Expenses Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 15000324

Software Version: 2015v3.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	348	348		
COMPUTER	1,168	876		292
FOREIGN TAX PAID	4,125	4,125		
OFFICE	1,971	1,478		493
OUTSIDE SERVICES	900	675		225
PARKING	1,220	915		305
POSTAGE	915	686		229
Rental Expenses	154,583	154,583		
TELEPHONE	5,098	3,824		1,274
UTILITIES	1,140	855		285

TY 2015 Other Liabilities Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 15000324**Software Version:** 2015v3.0

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

TY 2015 Taxes Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 15000324**Software Version:** 2015v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CITY OF WEST COVINA BUSINESS LICENSE	5,236	5,236		