

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
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 12-01-2017 , and ending 11-30-2018

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		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code WOODLAND HILLS, CA 91364		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <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		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 9,758,203		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)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	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	86,302	86,302	86,302	
	5a Gross rents	576,046	576,046	576,046	
	b Net rental income or (loss) 430,522				
	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	662,348	662,348	662,348		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	66,000	49,500		16,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	1,268	951		317
	b Accounting fees (attach schedule)	70,045	70,045		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	23,640	23,640		
	19 Depreciation (attach schedule) and depletion	98,311	98,311		
	20 Occupancy	62,946	47,209		15,737
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	59,221	56,219		3,002
	24 Total operating and administrative expenses. Add lines 13 through 23	381,431	345,875		35,556
	25 Contributions, gifts, grants paid	481,034			481,034
26 Total expenses and disbursements. Add lines 24 and 25	862,465	345,875		516,590	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-200,117				
b Net investment income (if negative, enter -0-)		316,473			
c Adjusted net income (if negative, enter -0-)			662,348		

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	982,154	880,348	880,348
	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)	2,066,505	2,066,505	1,971,405
	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 ▶ <u>4,384,314</u> Less accumulated depreciation (attach schedule) ▶ <u>2,430,617</u>	2,052,008	1,953,697	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)	5,107,117	4,907,000	9,758,203	
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 ▶ _____)	30,937	30,937	
	23	Total liabilities (add lines 17 through 22)	30,937	30,937	
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	5,076,180	4,876,063	
	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)	5,076,180	4,876,063		
31	Total liabilities and net assets/fund balances (see instructions) .	5,107,117	4,907,000		

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 5,076,180
2	Enter amount from Part I, line 27a	2 -200,117
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 4,876,063
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 4,876,063

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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

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

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))
2016			
2015			
2014	410,621	10,093,584	0 04068
2013	490,525	10,011,948	0 04899
2012	511,948	10,083,285	0 05077
2 Total of line 1, column (d)			0 140447
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 046816
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			9,464,544
5 Multiply line 4 by line 3			443,092
6 Enter 1% of net investment income (1% of Part I, line 27b)			3,165
7 Add lines 5 and 6			446,257
8 Enter qualifying distributions from Part XII, line 4			516,590
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 3,218.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. 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 2017, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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
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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? 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 2017 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 2017). 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 2017? 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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(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	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			5b
	Organizations relying on a current notice regarding disaster assistance check here.			No
	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	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			6b
				No
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	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b
				No

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

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

(a) Name and address	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	(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	Title, and average hours per week (b) 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. ▶

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	70,045

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

1	Expenses

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

1	Amount
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,702,224
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	9,608,674
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	9,608,674
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	144,130
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,464,544
6	Minimum investment return. Enter 5% of line 5.	6	473,227

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	473,227
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	3,165
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,165
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	470,062
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	470,062
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	470,062

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	516,590
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	516,590
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	3,165
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	513,425

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				470,062
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.	14,121			
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	14,121			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>516,590</u>				
a Applied to 2016, 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 2017 distributable amount.				470,062
e Remaining amount distributed out of corpus	46,528			
5 Excess distributions carryover applied to 2017 (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	60,649			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	14,121			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	46,528			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.	46,528			

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 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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	481,034
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	66,000		
MARK COMER 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>				
THE LOTUS FOUNDATION PO BOX 1375 NEVADA CITY, CA 95959	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
JUNIOR BLIND OF AMERICA 5300 ANGELES VISTA BLVD LOS ANGELES, CA 90043	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
SHARE INCP PO BOX 1342 BEVERLY HILLS, CA 90213	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	25,000
Total 3a			▶	481,034

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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>				
TOURO SYNAGOGUE 4238 ST CHARLES AVENUE NEW ORLEANS, LA 70115	NONE	501C	GENERAL PURPOSE, CHRITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
WILD BURRO RESCUE PRESERVATION PROJ P O BOX 53351 LOS ANGELES, CA 90053	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	150
LOS ANGELES REGIONAL FOOD BANK P O BOX 511242 LOS ANGELES, CA 90051	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,150
Total ▶ 3a				481,034

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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	500
AMERICAN CANCER SOCIETY 1710 WEBSTER STREET OAKLAND, CA 94612	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE RAPE FOUNDATION 1223 WILSHIRE BLVD SANTA MONICA, CA 90403	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000
WILLIAM HOLDEN WILDLIFE FOUNDATION P O BOX 16637 BEVERLY HILLS, CA 90209	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
GREATER LA ZOO ASSOC 5333 ZOO DRIVE LOS ANGELES, CA 90027	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
BEVERLY HILLS POLICE OFF ASSOC 9663 SANTA MONICA BLVD STE 786 BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
BEVERLY HILLS FIREFIGHTERS ASSOCIAT P O BOX 1720 BEVERLY HILLS, CA 90213	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	375
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
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
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	5,000
RIVER PARK CENTER INCP O BOX 548 OWENSBORO, KY 42303	NONE	501C	PROVIDING A NEW VENUE FOR PERFORMING ARTS THEATERS, DANCE GROUPS AND OTHERS	100,000
ASPCAP O BOX 96929 WASHINGTON, DC 20077	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
Total ▶ 3a				481,034

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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	700
ANIMAL PLACEP O BOX 5910 VACAVILLE, CA 95696	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total ▶ 3a				481,034

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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>				
DREAM CATCHER SANCTUARY P O BOX 9 RAVENDALE, CA 96123	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
THE HUMANE SOCIETY OF THE US NATIONAL PROCESSING CENTER PHOENIX, AZ 85072	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600
Total 3a				481,034

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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>				
NATL CHILDREN CANCER SOCIETY P O BOX 8966 TOPEKA, KS 66608	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
ST JUDE CHILDRENS HOSPITAL P O BOX 50 MEMPHIS, TN 38101	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
SPCA LA5026 WEST JEFFERSON BLVD LOS ANGELES, CA 90016	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
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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>				
THE SALVATION ARMY P O BOX 866014 LOS ANGELES, CA 90086	NONE	501C	MISSION TO BENEFIT PEOPLE WITH NEUROLOGICAL DISORDERS	300
SPECIAL OLYMPICS SOUTHERN CALIF INC 1600 FORBES WY STE 200 LONG BEACH, CA 90810	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	800
MARINES TOYS FOR TOTS FND 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
CREATIVE ARTS TEMPLE 10557 WILKINS AVENUE LOS ANGELES, CA 90024	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	6,700
ANIMAL LEGAL DEFENSE FUND P O BOX 96041 WASHINGTON, DC 20090	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
THE ACTORS FUND OF AMERICA 729 7TH AVENUE NEW YORK, NY 10102	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	6,000
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROFESSIONAL DANCERS SOCIETY 190 N CANON DRIVE BEVERLY HILLS, CA 90210	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	36,000
ARTHRITIS FOUNDATION 4311 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
ALZHEIMERS ASSOCIATION CALIF SOUTHL 4221 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90010	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
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Name and address (home or business)				
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EASTER SEALS P O BOX 67567 LOS ANGELES, CA 90067	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	350
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	700
Total 3a				481,034

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Name and address (home or business)				
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DORIS DAY ANIMAL LEAGUE P O BOX 96084 WASHINGTON, DC 20090	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESERCH	250
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	1,700
Total ▶ 3a				481,034

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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
NLEOMFP O BOX 5028 HAGERSTOWN, MD 21741	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
PET ADOPTION FUND 7515 DEERING AVENUE CANOGA PARK, CA 91303	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
Total ▶ 3a				481,034

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Name and address (home or business)				
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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
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	700
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Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES MISSION 303 E 5TH STREET LOS ANGELES, CA 90013	NONE	501C	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
FARM SANCTUARY P O BOX 150 WATKINS GLEN, NY 14891	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
SMILE TRAIN 41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	300
Total ▶ 3a				481,034

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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	200
PBS SOCALP O BOX 33816 LOS ANGELES, CA 90033	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE	501(C)	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,200
Total ▶ 3a				481,034

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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	106,000
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
AFRICAN WILDLIFE FOUNDATION PO BOX 6082 ALBERT LEA, MN 56007	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEY CAT RESCUE PO BOX 96469 WASHINGTON DC, DC 20077	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
AMERICAN INDIAN COLLEGE FUND PO BOX 172449 DENVER, CO 80217	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
ANIMAL RECOVERY MISSION PO BOX 653336 MIAMI, FL 33265	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
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Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMALS' ANGELSPO BOX 1845 MERRIFIELD, VA 22116	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
BEVERLY HILLS THEATER GUILD PO BOX 148 BEVERLY HILLS, CA 90213	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
BORN FREE USAPO BOX 32160 WASHINGTON DC, DC 20007	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
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Name and address (home or business)				
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BOYS TOWN 100 FLANAGAGN BLVD PO BOX 5000 BOYS TOWN, NE 68010	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	150
CALIFORNIA STATE PARKS PO BOX 398588 SAN FRANCISCO, CA 94139	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
CASTLETON RANCH HORSE RESCUE PO BOX 1226 LANCASTER, CA 93584	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,325
Total 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
CATHEDRAL BASILICA ST LOUIS KING FR 615 PERE ANTIONE ALLEY NEW ORLEANS, LA 70116	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
CEDARS SINAI1801 W OLYMPIC BLVD LOS ANGELES, CA 90006	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
CITY OF HOPEPO BOX 513477 LOS ANGELES, CA 90051	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMPANIONS FOR HEROES PO BOX 1827 MERRIFIELD, VA 22116	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
CSUN FOUNDATION 18111 NORDHOFF ST NORTHRIDGE, CA 91330	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
DIDI HIRSCH MENTAL HEALTH SERVICE 4760 SOUTH SEPULVEDA BLVD CULVER CITY, CA 90036	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	5,000
Total ▶ 3a				481,034

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Name and address (home or business)				
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DIZZY FEET FOUNDATION 5455 WILSHIREBLVD 2020 LOS ANGELES, CA 90036	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	10,000
DANBURY MINTPO BOX 371323 PITTSBURGH, PA 15250	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	26
EQUINE VOICESPO BOX 9597 PUEBLO, CO 81008	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
FEED THE CHILDREN PO BOX 97067 WASHINGTON DC, DC 20077	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
FOOD AND WATER WATCH PO BOX 92520 WASHINGTON DC, DC 20090	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	15
FOUR PAWS INTERNATIONAL PO BOX 98031 WASHINGTON DC, DC 20090	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
Total ▶ 3a				481,034

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a <i>Paid during the year</i>				
FOUR CORNERS EQUINE RESCUE PO BOX 9077 PUEBLO, CO 81008	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
FRIENDS OF THE EARTHPO BOX 96466 WASHINGTON DC, DC 20077	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
FRONT RANGE EQUINE RESCUE PO BOX 8807 PUEBLO, CO 81008	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
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Name and address (home or business)				
a <i>Paid during the year</i>				
GENTLE GIANTS DRAFT HORSE RESCUE PO BOX 5058 HAGERSTOWN, MD 21741	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
HEIFER INTERNATIONALPO BOX 8058 LITTLE ROCK, AR 72203	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
HELLEN KELLER INTERNATIONAL PO BOX 6077 ALBERT LEA, MN 56007	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total ▶ 3a				481,034

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOOVES AND PAWES ANIMAL RESCUE PO BOX 9107 PUEBLO, CO 81008	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
HOPE OF THE VALLEY RESCUE MISSION PO BOX 7609 MISSION HILLS, CA 91364	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,675
IRONDOG K9 INTERNATIONAL PO BOX 1983 MERRIFIELD, VA 22116	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
Total ▶ 3a				481,034

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Name and address (home or business)				
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K9 LIFELINE RESCUEPO BOX 1585 MERRIFIELD, VA 22116	NONE	PC	GENERAL PURPOSES, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
KCETPO BOX 469028 ESCONDIDO, CA 92046	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
LA GOAL4911 OVERLAND DRIVE CULVER CITY, CA 90230	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
Total 3a				481,034


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Name and address (home or business)				
a <i>Paid during the year</i>				
LAST CHANCE FOR ANIMALS 8033 SUNSET BLVD 835 LOS ANGELES, CA 90046	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
LITTLE LONGEARS MINIATURE DONLEY RE PO BOX 1840 MERRIFIELD, VA 22116	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	150
MEALS ON WHEELS WEST 1823 A MICHIGAN AVE SANTA MONICA, CA 90404	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	800
Total ▶ 3a				481,034

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>				
MERCY SHIPSPO BOX 1930 GARDEN VALLEY, TX 75771	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	400
MUTTS WITH A MISSIONPO BOX 17466 WASHINGTON DC, DC 20077	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
NO LIMITS THEATER GROUP 9801 WASHINGTON BLVD CULVER CITY, CA 90232	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
Total ▶ 3a				481,034

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>				
OCEAN CONSERVANCY PO BOX 96003 WASHINGTON DC, DC 20090	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
OPERATION BLANKETS OF LOVE 16911 SAN FERNANDO MISSION BLVD GRANADA HILLS, CA 91344	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	450
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total 				481,034
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>				
PEACEFUL VALLEY DONKEY RESCUE PO BOX 5741 SAN ANGELO, TX 76902	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	600
PERKINS SCHOOL FOR THE BLIND PO BOX 4133 WOBBURN, MA 01888	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
PROJECT ANGEL FOOD922 VINE ST LOS ANGELES, CA 90038	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	168
Total ▶ 3a				481,034

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>				
REDROVERPO BOX 188890 SACRAMENTO, CA 95818	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
REDWINGS HORSE SANCTUARY PO BOX 361 LOCKWOOD, CA 93932	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	450
ROAR FOUNDATION 6867 SOLEDAD CANYON RD ACTON, CA 93510	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
Total ▶ 3a				481,034

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>				
SECOND CHANCE FOR BLIND DOGS PO BOX 8868 PUEBLO, CO 81008	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
SHRINERS HOSPITAL FOR CHILDREN PO BOX 1510 RANSON, WV 25438	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
SMILING DOGS FAMRSPO BOX 946 HOUSTON, TX 77001	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
Total ▶ 3a				481,034

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>				
ST JOSEPHS INDIAN SCHOOL PO BOX 326 CHAMBERLAIN, SD 57326	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
ST LABRE INDIAN SCHOOL PO BOX 216 ASHLAND, MT 59003	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	700
THE ARMENIA TREE PROJECT 400 WEST CUMMINNGS PARK 3900 WOBURN, MA 01801	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	250
Total ▶ 3a				481,034

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BLANK THEATERPO BOX 1094 LOS ANGELES, CA 90078	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	500
THE GABRIELLA FOUNDATION 171 N CHURCH LANE 608 LOS ANGELES, CA 90049	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,600
THE HUMANE LEAGUEPO BOX 10476 ROCKVILLE, MD 20849	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total ▶ 3a				481,034

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NEIGHBORHOOD MUSIC SCHOOL 358 S BOYLE AVE LOS ANGELES, CA 90033	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	1,000
TIGER HAVEN 1237 EAST WEISGARBER RD KNOXVILLE, TN 37950	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
TIGERRESERVATION CENTER PO BOX 9168 PUEBLO, CO 81008	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	700
Total ▶ 3a				481,034

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>				
TURNING POINT DONKEY RESCUE PO BOX 1338 MERRIFIELD, VA 22116	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	150
USDSAPO BOX 2010 MILFORD, NH 03055	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	200
VCPORAPO BOX 56095 NEW ORLEANS, LA 70156	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	2,000
Total ▶ 3a				481,034

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>				
CAL FARLEYSPO BOX 98156 WASHINGTON DC, DC 20090	NONE	PC	GENERAL PURPOSE, CHARITABLE, RELIGIOUS, EDUCATIONAL AND RESEARCH	100
Total ▶ 3a				481,034

TY 2017 Accounting Fees Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	70,045	70,045	0	0

TY 2017 Contractor Compensation Explanation**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 17005038**Software Version:** 2017v2.2**Contractor****Explanation**

EICHENBAUM COMER & RATYNETS CPAS

CONSULTING, BOOKKEEPING, TAX PREPARATION

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

TY 2017 Depreciation Schedule

Name: JOSEPH K & INEZ EICHENBAUM FOUNDATION

EIN: 95-6101264

Software ID: 17005038

Software Version: 2017v2.2

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	739,246	SL	3 18 %	29,599	29,599		
BARRANCA-EL TORITO-BLDG	1993-09-14	1,195,258	947,794	SL	3 18 %	37,949	37,949		
BARRANCA-CHARLIE-BLDG	1993-09-14	875,781	694,461	SL	3 18 %	27,806	27,806		
BARRANCA-IMPROVEMENTS	2001-11-30	92,349	40,256	SL	2 56 %	2,368	2,368		
BARRANCA-IMPROVEMENTS	2003-11-30	22,965	8,860	SL	2 56 %	589	589		

**TY 2017 Land, Etc.
Schedule****Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 17005038**Software Version:** 2017v2.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	3,003,289	2,381,501	621,788	4,830,000
Improvements	115,314	49,116	66,198	103,500
Land	1,265,711		1,265,711	1,966,500

TY 2017 Legal Fees Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,268	951	0	317

TY 2017 Other Assets Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 17005038**Software Version:** 2017v2.2**Other Assets Schedule**

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 2017 Other Expenses Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 17005038**Software Version:** 2017v2.2**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	288	216		72
COMPUTER EXPENSE	1,397	1,048		349
OFFICE	1,277	958		319
PARKING	3,480	2,610		870
POSTAGE	1,450	1,087		363
Rental Expenses	47,213	47,213		
TELEPHONE	2,878	2,159		719
UTILITIES	1,238	928		310

TY 2017 Other Liabilities Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 17005038**Software Version:** 2017v2.2

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSIT	11,667	11,667
STEVE SOBOROFF	19,270	19,270

TY 2017 Taxes Schedule**Name:** JOSEPH K & INEZ EICHENBAUM FOUNDATION**EIN:** 95-6101264**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	23,640	23,640		