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# POSTMARK DATE NOV 0 3 2010

STATUTE CLEARED

Form **990-PF** 

# **Return of Private Foundation**

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

2006

OMB No 1545-0052

					Treated as a Private Foundation				2006		
TJ.				Note: The foundation may be able to use a copy of this return to satisfy state repo					eporting requirements	<u> </u>	
Ŕ			all that apply:	<del></del>	nıtıal return		Final return	Amended re		Address change	Name change
ENVELOPE		the !	Name of f						<u></u>	A Employer identification	
m		abel.									
_		erwi		·	-		OUNDATION		<del>, _</del>	20-6185809	
N O V		print r tvne		•			elivered to street address)		Room/suite	B Telephone number	0.0
_ _	See Specific									918-477-34	
<u>۔</u>	Inst	ructio	TULSA							C If exemption application is pe D 1. Foreign organizations,	
2010	Н (	heck	type of organiz				kempt private foundation			Foreign organizations mee     check here and attach con	
<b>=</b>		Se	ction 4947(a)(1	) nonexen	npt charitable	e trust	Other taxable private fou	ndation		E If private foundation stati	
			ırket value of all		end of year	J Account	_	h LL Acc	crual	under section 507(b)(1)(	A), check here
	•	rom F •\$	Part II, col. (c),		5 571	(Part L colu	ther (specify) imn (d) must be on cas	h hasis )		F If the foundation is in a 6	
		irt i	Analysis of R	evenue ar	nd Expenses		(a) Revenue and		nvestment	under section 507(b)(1)( (c) Adjusted net	(d) Disbursements
	<b>=</b>		(The total of amo	ounts in colu	ımns (b), (c), ar	nd (d) may not	expenses per books	(b) Ret i	come	income	for charitable purposes (cash basis only)
J		1	Contributions,	gıfts, gran	ts, etc., rece	rved	500,000	•		N/A	
١		2			on is not required (	to attach Sch B					
ζ	<b>§</b>	3	Interest on saving			_	4,619	•	4,619.		STATEMENT 1
1	19	52	Dividends and Gross rents	interest ir	om securille:	S					
)	$\infty$	١.	Net rental income	or (loss)				1			
1	m.	6a	Net gain or (loss)		assets not on	line 10					
)	<b>2</b> 2	b	Gross sales price assets on line 6a	for all —							
-	36873 Revenue	7	Capital gain net in	-	•				0.		
-	43	8	Net short-term Income modifi		ın					STATUTE RECEIV	UNIT
,	6	10a	Gross sales less and allowances							RECEN	<del>/ED</del>
			Less Cost of goo	ds sold						NOV 1 6	2010
			Gross profit or	(loss)				•			
			Other income	ne Ines 1 through 11		504,619		4,619.	TPR BIVA	vcH	
		12 13	Compensation of			s etc		•	4,619.	OGDE	0.
		14	Other employe			5, 0.0		1	<u> </u>		<u> </u>
	"	15	Pension plans,	employee	benefits						
≘	nses	16a	Legal fees								
3 2010	ž g	b	Accounting fee								
G/D	E	17	Other professional Interest	mai iees	•		-				<del></del>
67	aţi 1	18	Taxes		·• •• •				_		
2	nist	19	Depreciation a	nd depletio	on .						
2	Ē	20	Occupancy								
SCANNED NOV	and Administrative Expens	21	Travel, confere		-						<del></del>
Z			Printing and pi Other expenses			MT 2	70	1.	0.		0.
¥.	atin	24	Total operatin			.111 2	,	•			
Ŭ.	Operating		expenses. Add				70		0.		0.
	0	25	Contributions,		-		6,500	· · · · · · · · · · · · · · · · · · ·	<u> </u>		6,500.
		26	Total expense		oursements.		6 576		^	i	6 500
		27	Add lines 24 at Subtract line 2		a 12·	••	6,570	'•	0.		6,500.
Г					•	rsements	498,049				
	_	ΚĘ	Excess of revenu Herinvestmen	tincome	f negative, en	ter -0-)			4,619.		
		C	Adjusted net i	ncome 🐠	egative, enter	-0-)				N/A	
	D 6235	NO\	V LHA VFot Pr	vacy Act	ind Paperwe	ork Reduction	Act Notice, see the inst	ructions.			Form <b>990-PF</b> (2006)
Ì	36.00	-11-2	مرسمون بروندسون د د در از د	AS IS				1			
١		JĞ	DEN, L	) [	}			-			_

Page 2

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
드	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	98,525.	596,574.	596,574.
	2	Savings and temporary cash investments		•	
	1	Accounts receivable ▶			
	•	Less: allowance for doubtful accounts ▶	•		
		Pledges receivable		-	
	"	Less: allowance for doubtful accounts			
	_	· · · · · · · · · · · · · · · · · · ·			
	1 -	Grants receivable		<del></del>	
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock		-	
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment, basis			
	' '				
	40	Less accumulated depreciation			
	1	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
	l	Less accumulated depreciation			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers)	98,525.	596,574.	<u>596,574.</u>
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ģ	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable			
ؾ	1	Other liabilities (describe )			
		Citio national (00001100 P			
	22	Total liabilities (add lines 17 through 22)	0.	0.	
_	20	Foundations that follow SFAS 117, check here			
	1	·			
Š	١.,	and complete lines 24 through 26 and lines 30 and 31.			
JCe	24	Unrestricted			
a	25	Temporarily restricted			
8	26	Permanently restricted			
Fund Balanc		Foundations that do not follow SFAS 117, check here			
ρ	1 -	and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0.	0.	
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	98,525.	596,574.	
Šet	30	Total net assets or fund balances	98,525.	596,574.	
_					
	31	Total liabilities and net assets/fund balances	98,525.	596,574.	
$\equiv$				3307374.	
LF	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		at agree with end-of-year figure reported on prior year's return)			98,525.
2		amount from Part I, line 27a	••••	2	498,049.
_			• •	"	
3		r increases not included in line 2 (itemize)	<del>.</del>		0. FOC 574
		lines 1, 2, and 3	•	4	596,574.
		eases not included in line 2 (itemize)	duma (h) lica 00	5	0.
D	1012	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numn (0), line 30	6	596,574.
					Form <b>990-PF</b> (2006)

(a) List and desi 2-story brick w	cribe the kind(s) of property sold (e. arehouse; or common stock, 200 sh	g., real estate, is. MLC Co.)		(b) How acquired P - Purchase D - Donation	1 10	) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a					_			
	ONE				+			
d d					+			
e	· · · · · · · · · · · · · · · · · · ·			<del>                                     </del>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gaın or (loss (e) plus (f) mınus	(g)	
<u>a</u>		ļ						
b		1						
d .								
e			•	-	• • • •			
	ng gain in column (h) and owned by	the foundation	on 12/31/69		(I) G	ains (Col. (h) gain	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any		col. (k	(), but not less that osses (from col.	n -0-) or	
a								
b								
<u>C</u>		<del> </del>						
<u>d</u>								
<u>e                                      </u>	<u> </u>			1 1 -				
2 Capital gain net income or (net c	apıtal loss). {   If gain, also ente   If (loss), enter -	er in Part I, line 0- in Part I, line	<sup>7</sup> <sub>7</sub> }	2				
	ess) as defined in sections 1222(5) a	ınd (6):						
If gain, also enter in Part I, line 8 If (loss), enter -0- in Part I, line 8	, column (c). }			<b> </b>				
	Jnder Section 4940(e) fo	r Reduced	Tax on Net	Investment	Inco	me		
(For optional use by domestic priva	te foundations subject to the section	4940(a) tax on	net investment ir	ncome.)				
If continu 4040/d\/2\ applies leave	this part blank							
If section 4940(d)(2) applies, leave	uns part viank.							
	ction 4942 tax on the distributable a		•	riod?			Yes X No	
	alify under section 4940(e). Do not c each column for each year; see inst							
(a)	1	ו מכנוטווא טפוטופ	making any enui				(d)	
Base periód years Calendar year (or tax year beginn	(b) Adjusted qualifying di	stributions	Net value of no	(c) Incharitable-use as	sets	Distrit (col. (b) de	bùtion ratio vided by col. (c))	
2005	g/	5,471.		98,3	35.			
2004		0.		98,6			.00000	
2003								
2002								
2001								
2 Total of line 1, column (d)						2	.055636	
	5-year base period - divide the total	on line 2 by 5.	or by the number	of vears			.03303	
the foundation has been in exist	•			•		3	.027818	
4 Enter the net value of noncharita	ble-use assets for 2006 from Part X	, line 5	•			4	115,870	
							2 002	
5 Multiply line 4 by line 3		-				5	3,223	
6 Enter 1% of net investment inco	me (1% of Part I line 27h)					6	46	
S EIRO 170 OF HOL HIVESUITCHE HILO	(170 011 0111, 11110 270)							
7 Add lines 5 and 6		_				7	3,269	
		-						
B Enter qualifying distributions fro	m Part XII, line 4					_ 8	6,500	
If line 8 is equal to or greater tha See the Part VI instructions.	n line 7, check the box in Part VI, lin	e 1b, and comp	olete that part usin	ng a 1% tax rate.				

Part VI   Excise Tax Based on Investment Income (Section 4940(g), 4940(g), or 4946 - see instructions)	_	1990-PF (2006) ROSEBURY CHARITABLE FOUNDATION		<u>6185</u>			Page 4
Date of ruling letter:    Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 12; ob. (b)			1940 -	- see i	nstru	CUO	ns)
D Domestic foundations that meet the section 4940(e) requirements in Part IV, check here ▶ IX and enter 1% of Part I, line 127, cot (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and traxable foundations only. Others enter -0-)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and traxable foundations only. Others enter -0-)  3 4 46.   4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and traxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract time 4 from ima 3.1 trar or less, enter -0-  5 Cerdeds/Payments:  4 2 006 estimated tax payments and 2005 everpayment credited to 2006  5 Exempt foreign organizations - tax withheld at source  6 Tax padd with application for extension of time to file (Form 8888)  6 Backup withholding is croenously withheld  7 Total credits and payments. Add lines 6s through 6d  8 Enter any penalty for undersyment of estimated tax. Check here ☐ If Form 2220 is attached  9 Tax dae. If the total of lines 5 and 6s is more than line 7, enter amount owed  9 Tax dae. If the total of lines 5 and 6s is more than line 7, enter amount owed  9 Tax dae. If the total of lines 5 and 6s is more than line 7, enter amount owed and 11 to 11 to 12 to 1	1a	* * * *					
of Part I, line 27b.  A flot ther domose froundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)  1 ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 a 46  Subtite A (none) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 a 46  Subtite A (none) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 a 46  5 a 46  6  6  6  6  6  6  6  6  6  6  6  7  9  1 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 a 46  6  6  6  6  6  6  7  9  1 Total credits and payments. Add line 58 in through 60  8 Exempt foreign organizations - 1x withheld at source  6  6  6  7  9  1 Total credits and payments. Add line 58 in through 60  8 Enter any penalty for underpayment of estimated tax.  1 Total credits and payments. Add line 58 in through 60  8 Enter any penalty for underpayment of estimated tax.  1 Total credits and payments. Add line 58 in through 60  8 Enter any penalty for underpayment of estimated tax.  1 Total credits and payments. Add line 58 in through 60  8 Enter any penalty for underpayment of estimated tax.  1 Total credits and payments. Add line 58 in through 60  9  1 Enter the amount off line 10 libe. Fire direled to 2007 estimated tax.  1 Total credits and payments. Add line 58 in through 60  1 Enter the amount off line 10 libe. Fire direled to 2007 estimated tax.  1 Total credits and payments. Add line 58 in through 60  1 Enter the amount off line 10 libe. Fire direled to 2007 estimated tax.  1 Total credits and payments. Add line 58 in through 60  1 Total credits and payments. Add line 58 in through 60  1 Total credits and payments. Add line 58 in through 60  1 Total credits and payments. Add line 58 in through 60  1 Total cr							
c All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b) 2 1 ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 45. 4 Sublitib A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 5 As do the context in the con	b		1			_	<u>46.</u>
2 0. Add lines 1 and 2 3 4.6.  Add lines 1 and 2 3 4.6.  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0.  Sa 4.6.  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0.  Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 4.6.  CredistyPayments:  a 2006 estimated tax payments and 2005 overpayment credited to 2006  Exempt foreign organizations - tax withheld at source 6 6 b							
3 4 45. Subtlate A (motime) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credish?Payments.  2 2006 estimated tax payments and 2005 overpayment credited to 2006  6 Each payments and 2005 overpayment or setimated tax Check here							_
Subtitle A (mocnne) bax (formests exction 4947(a)(1) trusts and taxable foundations only. Others enter -0-		•	2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 CreditsPayments. 2 2006 estimated tax payments and 2005 overpayment credited to 2006 6 b Exempt foreign organizations - tax withheld at source 6 c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 although 6d 8 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 although 6d 8 Bether any pearly for undergrayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Backup withholding erroneously withheld 9 Tax due. If the total of lines 5 and 8 is more than his 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than his 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than his 7, enter amount owed 10 Derspayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Eatiet the amount of line 10 to be Credited to 2007 estimated tax ▶  Part VII-A Statements Regarding Activities 12 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagn? 10 Did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 11 If the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Commonaction with the activities. 11 If the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation fee form 11 II-2PQ-PL for this year? 2 Less the foundation engaged in any activities that have not previously been reported to the IRS? 11 Yes, "attach a detailed description of the activities. 12 Less the foundation managers. ▶ \$ 0 2 Less the foundation managers in the powerning instruments? 11 Yes, "att	3	·	3				
6 CertifistPayments:  a 2006 estimated tax payments and 2005 overpayment credited to 2006 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax die. If the total of lines 5 and 8 is more than hine 7, enter amount owed 9 4 6 . 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Cerdited to 2007 estimated tax.  Part VIII-A Statements Regarding Activities 1a During the tax year, dot the foundation aftering to influence any national, state, or local legislation or did if participate or intervene in any political campaign?  b did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 1 a or it, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation his Form 1120-PCL for this year?  (1) On the foundation his on political expenditures (section 4955) imposed during the year:  (1) On the foundation his on political expenditure (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  (1) On the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 5904 (retaing to sections 4941 through 4945) stateled ether:  8 by language in the governing instrument.  8 by state legislation that effectively ame	4	· · · · · · · · · · · · · · · · · · ·	4				
a 2006 estimated tax payments and 2005 overpayment credited to 2006 b Exempt foreign organizations - tax withheld at source 1 Fax paid with application for extension of time to file (Form 8858) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than the 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than the 10 to be: Oregin tent he folat of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Oregin tent he folat of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Oregin tent he folat of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Oregin tent he folat of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Oregin tent he folat of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Oregin tent to the folation of the amount of line 10 to be: Oregin tent to the amount of line 10 to be: Oregin tent to the amount of line 10 to be: Oregin tent to the line 10 to the Intervention of the activities and copies of any materials published or distributed by the foundation in the activities of the oregin tent tent tent tent tent tent tent te	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				<u>46.</u>
b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	6	Credits/Payments:					
c Tay paid with application for extension of time to file (Form 868) d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than fine 7, enter amount owed 9 A 6 . 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2007 estimated tax ▶  Part VII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or microne in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or microne in any political campaign? 1b Old it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b IX If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1c Did the foundation file Form 1120-POL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 2 In on the foundation file Form 1120-POL for this year? 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 3 Has the foundation made any changes, not previously been reported to the IRS? 4 Pack the foundation made any changes, not previously penalted to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments?  1 H "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously penalted to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments?  1 H "Yes," attach are activated description of the activities. 4 By bin lives, final fided as ax return or Form 990-16 ribs year?	а	2006 estimated tax payments and 2005 overpayment credited to 2006 6a					
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed 10 Overpayment. If line 7 is more than his 10 total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2007 estimated tax ▶ Refunded ▶ 10 11 Enter the amount of line 10 to be. Credited to 2007 estimated tax ▶ Refunded ▶ 11    Part VII-A   Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation. ► S	b	Exempt foreign organizations - tax withheld at source 6b					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undergayment of estimated tax. Check here	C	Tax paid with application for extension of time to file (Form 8868)	1				
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2007 estimated tax ▶ Refunded ▶ 11  Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation N S	d	Backup withholding erroneously withheld 6d	.				
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 If enter the amount of line 10 to be: Credited to 2007 estimated tax ► Refunded ► 11    Part VII-A   Statements Regarding Activities   1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optifical campaign?   b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)?   If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.   c Did the foundation file Ferm 1120-POL for this year?   1c	7	Total credits and payments. Add lines 6a through 6d	7				<u>0.</u>
10 Cherpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2007 estimated tax ▶    Refunded	8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
11 Enter the amount of line 10 to be: Credited to 2007 estimated tax   Part VIII-A   Statements Regarding Activities	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				<u>46.</u>
Part VII-A   Statements Regarding Activities	10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?  b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. \( \bigcite \sum \) \( \int \) \( \text{ output the point of the activities} \) \( \text{ output the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \( \bigcite \sum \) \( \text{ output the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \( \bigcite \sum \) \( \text{ output the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \( \bigcite \sum \) \( \text{ output the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \( \bigcite \sum \) \( \text{ output the activities.} \) \( \text{ 1 f Yes, attach a detailed description of the activities.} \) \( \text{ 1 f Yes, attach a detailed description of the activities.} \) \( \text{ 1 f Yes, attach a detailed description of the activities.} \) \( \text{ 1 f Yes, attach a detailed description of the activities.} \) \( \text{ 1 f Yes, attach a detailed description of the activities.} \) \( \text{ 1 f Yes, attach a detailed description of the activities.} \) \( \text{ 1 f Yes, attach a detailed description of the activities.} \) \( \text{ 1 f Yes, attach a detailed description of the activities.} \) \(  1 f			11				
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If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  2 If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If "Yes," has it filled a tax return on Form 990-T for this year?  8 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1 If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state taw remain in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state taw remain in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state taw remain in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state taw rem		any political campaign?			_1a		X
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8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
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	9		lendar				
		year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV)? If "Yes," complete Part XIV			9	L	X
	10	·			10		

Part VII-A   Statements Regarding Activities Continued  11a 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)	11a		
	11a		
			X
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and			
annuities described in the attachment for line 11a? N/A	11b		
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
Web site address ► N/A			
14 The books are in care of ▶ ROBERT B ROSENE, JR Telephone no. ▶ 918-4	77-3	403	
Located at ► 3226 E 62ND STREET, TULSA, OK ZIP+4 ►7			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	<u>No</u>
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 X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person? Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(5) Transfer any income or assets to a disqualified person (or make any of either available	1		
for the benefit or use of a disqualified person)?			
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days.)			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		•	
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
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 2006?	1c		<u>X</u>
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 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 2006? Yes X No			
If "Yes," list the years 🚩			
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.) N/A	2ե		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
<b>▶</b>			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	_		
during the year?			
b If "Yes," did it have excess business holdings in 2006 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 2006)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		_X_
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 2006?	4b		<u>X</u>

ROSEBURY CHARITABLE FOUN	DATION		20-61858	09	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required Contin	ued		
<ul><li>5a During the year did the foundation pay or incur any amount to:</li><li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section)</li></ul>	• • •		es X No		
(2) Influence the outcome of any specific public election (see section 4955); of any voter registration drive?		Ye	es X No	į	
<ul><li>(3) Provide a grant to an individual for travel, study, or other similar purposes</li><li>(4) Provide a grant to an organization other than a charitable, etc., organizatio</li></ul>		L Y6	S LAL NO		
509(a)(1), (2), or (3), or section 4940(d)(2)?			es 🗶 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?	or educational purposes, or t		es 🗶 No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	27./2	_	
section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h			N/A ▶□	5b	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant?	rom the tax because it mainta		s No		
If "Yes," attach the statement required by Regulations section 53.494		.,			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
<ul><li>a personal benefit contract?</li><li>b Did the foundation, during the year, pay premiums, directly or indirectly, on a p</li></ul>	arconal hanafit contract?	Y€	es 🗶 No	6b	x
If you answered "Yes" to 6b, also file Form 8870.	crsonar benent contract?			00	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 📙		
b If yes, did the foundation receive any proceeds or have any net income attribut				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		inagers, Highly	<i>'</i>		
List all officers, directors, trustees, foundation managers and their		(a) Companyation	(d) Contributions to		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	accou allo	xpense int, other wances
ROBERT B ROSENE, JR B226 E 62ND STREET	PRESIDENT				
CULSA, OK 74136	1.00	0.	0.		0.
	2.00	, , , , , , , , , , , , , , , , , , ,			
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) E accou allo	xpense int, other wances
NONE					
	•				
			<del></del>		
otal number of other employees paid over \$50,000		• • •		<b>.</b>	0

Form 990-PF (2006) ROSEBURY CHARITABLE FOUNDATION	20-618	5809 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors Continued	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "l	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		-
		<del>                                     </del>
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers productions.		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		A
Describe the two largest program-related investments made by the foundation during the tax year on line 1 N/A	es i and z.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.	İ	
3		

0 • Form **990-PF** (2006)

▶

Total. Add lines 1 through 3

Form 990-PF (2006)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Part X 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 117,635. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 117,635. d Total (add lines 1a, b, and c) 1đ e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 117,635. 3 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 1,765. 4 115,870. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5 Minimum investment return. Enter 5% of line 5 5,794. 6 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.) Minimum investment return from Part X, line 6 5,794. 1 Tax on investment income for 2006 from Part VI, line 5 2a 46. Income tax for 2006. (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b 2с Distributable amount before adjustments. Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 748. Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 0. 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 748. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 6,500. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: 3 a Suitability test (prior IRS approval required) 3a b Cash distribution test (attach the required schedule) 3b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 6,500. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 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 2005	(c) 2005	(d) 2006
1 Distributable amount for 2006 from Part XI,		·		
line 7				5,748.
2 Undistributed income, if any, as of the end of 2005				
a Enter amount for 2005 only			2,020.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2006:		0.		<u> </u>
a From 2001				
b From 2002				
c From 2003				
d From 2004				
e From 2005				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2006 from				
Part XII, line 4: ►\$ 6,500.				
a Applied to 2005, but not more than line 2a			2,020.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2006 distributable amount	-			4,480.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2006 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				<del> </del>
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable		0		
amount - see instructions		0.		
e Undistributed income for 2005. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2006. Subtract		:		
lines 4d and 5 from line 1. This amount must				
be distributed in 2007				1,268.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(E) or 4942(g)(3)	0.			<u></u>
8 Excess distributions carryover from 2001				
not applied on line 5 or line 7	0.			· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2007.				
Subtract lines 7 and 8 from line 6a	0.	· · · · · · · · · · · · · · · · · · ·		
10 Analysis of line 9:				
a Excess from 2002			İ	
b Excess from 2003				
c Excess from 2004				
d Excess from 2005				
e Excess from 2006	,			Farm 000 DE (0000)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)  1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2006, enter the date of the ruling  b Check box to indicate whether the foundation is a private operating foundation described in section  2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed  b 85% of line 2a  c Qualifying distributions from Part XII, line 4 for each year listed	
foundation, and the ruling is effective for 2006, enter the date of the ruling  b Check box to indicate whether the foundation is a private operating foundation described in section  2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed  b 85% of line 2a  c Qualifying distributions from Part XII, line 4 for each year listed	
b Check box to indicate whether the foundation is a private operating foundation described in section  2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed  b 85% of line 2a  c Qualifying distributions from Part XII, line 4 for each year listed	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed  b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed	
income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed	
investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed	
each year listed  b 85% of line 2a  c Qualifying distributions from Part XII, line 4 for each year listed	
b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed	
c Qualifying distributions from Part XII, line 4 for each year listed	
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" afternative 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	
Part XV   Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets	
at any time during the year-see page 28 of the 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).)	_
ROBERT B ROSENE, JR	
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.	
NONE	
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 of the person to whom applications should be addressed:	
ROBERT B ROSENE, JR, 918-477-3403	
3226 E 62ND STREET, TULSA, OK 74136	
b The form in which applications should be submitted and information and materials they should include:	
N/A	
c Any submission deadlines:	
N/A	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	
N/A	

Part XV Supplementary Informati 3 Grants and Contributions Paid During the		Payment		<del>-</del>
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
		PUBLIC		
MEALS ON WHEELS	NONE	CHARITY	GENERAL	1,000
		PUBLIC		
JOHN 3:16	NONE	CHARITY	GENERAL	1,000
		PUBLIC		
NEVUS OUTREACH	NONE	CHARITY	GENERAL	1,000
		PUBLIC		
LITTLE LIGHT HOUSE	NONE	CHARITY	GENERAL	1,000
		PUBLIC		
LAURA DEXTER SHELTER	NONE	CHARITY	GENERAL	1,000.
		PUBLIC		
MARCH OF DIMES	NONE	CHARITY	GENERAL	250
		PUBLIC		
TULSA DAY CENTER	NONE	CHARITY	GENERAL	250
SOUTHERN HILLS BC RAY		PUBLIC		
MURPHY	NONE	CHARITY	GENERAL	1,000.
Total  b Approved for future payment				6,500
- Approved for rates of payman				
NONE				
Total		1	<b>▶</b> 3b	0

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Om clarea	business income		by section 512, 513, or 514	(e)
•	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a				1	
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments		<del></del>			
3 Interest on savings and temporary cash					
investments			14	4,619.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					_
b Not debt-financed property		<del>-</del>			
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					•
e					
2 Subtotal. Add columns (b), (d), and (e)		(	).	4,619.	
13 Total. Add line 12, columns (b), (d), and (e)					4,619
See worksheet in line 13 instructions to verify calculations.)					

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).							

Pi	art XVII Information Regarding Transfers To a Exempt Organizations	and Transactions	and Relation	ships With Noncha	ritable	•	
1		o with any other organiza	tion described in sec	ction 501(c) of	<del></del>	Yes	No
•	the Code (other than section 501(c)(3) organizations) or in section 52			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
a	Transfers from the reporting foundation to a noncharitable exempt or						_
	(1) Cash	•			1a(1)		X
	(2) Other assets				1a(2)		X
b							
	(1) Sales of assets to a noncharitable exempt organization				16(1)		X
	(2) Purchases of assets from a noncharitable exempt organization				1b(2)		X
	(3) Rental of facilities, equipment, or other assets				1b(3)		X
	(4) Reimbursement arrangements				1b(4)		X
	(5) Loans or loan guarantees		-		1b(5)		_X_
	(6) Performance of services or membership or fundraising solicitation	ons			1b(6)		_X_
C	Sharing of facilities, equipment, mailing lists, other assets, or paid em	ployees	-		_1c		X
d	d If the answer to any of the above is "Yes," complete the following sche	edule. Column (b) should a	always show the fair	market value of the goods,	other ass	sets,	
	or services given by the reporting foundation. If the foundation receiv	ed less than fair market va	alue in any transactio	on or sharing arrangement,	show in		
_	column (d) the value of the goods, other assets, or services received.		<u> </u>				
a)	Line no (b) Amount involved (c) Name of noncharitable	e exempt organization	(d) Description	on of transfers, transactions, and	sharing ar	rangeme	nts
	N/A						
_							
		<del></del>					
			<del></del> .				
			<del></del>				
			<del> </del>				
	<u> </u>						
			<del> </del>				
_	In the foundation density of the second with a selected to an						
2a	Is the foundation directly or indirectly affiliated with, or related to, one	• -	inizations described	Г	—, ,	T	٦.,
	in section 501(c) of the Code (other than section 501(c)(3)) or in section 1f "Yes," complete the following schedule.	11011 5277	-	L	Yes		No
<u> </u>	(a) Name of organization	(b) Type of organization	<u> </u>	(c) Description of relations			
	N/A	(b) typo of organization	•	(v) boompton or volutions	<del>лпр</del>		
			<del> </del>				
Ī	Under penalties of perjury, I declare that I have examined this return, including according			of my knowledge and belief, it is	true, corre	ect,	
ļ	and complete Declaration of preparer (other than taxpayer or fiduciary) is based on	all information of which prepar	rer has any knowledge	- /			
ļ	Lakell D. Mint	11/3/10	\ \ /vi	is tee			
Here	Signature of officer or trustee	Date	Title				
I I	Preparer's CO		Date (	elf-	rer's SSN o		
200	Firm's name (or yours SARTAIN FISCHBEIN & 3010 S. HARVARD AVE			employed P P P P P	0380		
	Firm's name (or yours SARTAIN FISCHBEIN &	: CO.		EIN ► 73-060	4026		
	f self-employed), 3010 S. HARVARD AVE						
╛	address, and ZIP code TULSA, OKLAHOMA 741	.14-6193			749		
				E.	orm <b>99</b> 0	PF	20067

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of organization

# **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions) OMB No 1545-0047

Employer identification number

R	OSEBURY CHARITABLE FOUNDATION	20-6185809
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
Priess of:  Section:  Form 990 or 990 EZ		
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt chantable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
		(8), or (10) organization can check boxes
General Rule-		
•		(in money or property) from any one
Special Rules-		
sections 509(a)(1	)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribu-	<u> </u>
aggregate contrib	outions or bequests of more than \$1,000 for use exclusively for religious, charitable	_ ·
some contribution \$1,000. (If this book chantable, etc., p	ns for use exclusively for religious, charitable, etc., purposes, but these contributions is checked, enter here the total contributions that were received during the year purpose. Do not complete any of the Parts unless the <b>General Rule</b> applies to this	ons did not aggregate to more than for an exclusively religious, organization because it received
they must check the box	in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to	•
•	duction Act Notice, see the Instructions Sch	edule B (Form 990, 990-EZ, or 990-PF) (2006)

	4		4			
Page	1	of	1	of I	Part	١

Name of organization

Employer identification number

	ROSEBURY	CHARITABLE	FOUNDATION
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20-6185809

Part I	Contributors (See Specific Instructions )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>	ROBERT B ROSENE, JR  3226 E 62ND STREET  TULSA, OK 74136	\$500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Occash Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Onncash (Complete Part II if there is a noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash Complete Part II if there is a noncash contribution)

FORM 990-PF INTEREST ON SAVI	INGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT	1	
SOURCE				AMOUNT		
INTEREST INCOME			•	4,6	19.	
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A					4,619.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT	2	
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOM			
BANK FEES	70.	0	•		0.	
TO FORM 990-PF, PG 1, LN 23	70.	0	•		0.	