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## Form **990-PF**

## **Return of Private Foundation**

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

Department of the Treasury

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

-	. 1		1 0000			<del></del>
		dar year 2009, or tax year beginning JUI		, and ending	<u>JUN 30, 2010</u>	
<b>G</b> C	heck	all that apply: initial return		ormer public charity	Final return	1
		Amended return	Address chang	ge	Name change	
Use	the	IRS Name of foundation			A Employer identification	n number
	abel.					
	erwi				52-1793989	
	print type		elivered to street address)	Room/suite	B Telephone number	000
See		SE DOLL IN DIVIDEL I INA	<del> </del>		(703)354-1	<del></del>
Instr	-	one   City or town, state, and ZIP code			C If exemption application is p	
			7-2807		D 1 Foreign organizations	s, check here
<u> </u>	-	type of organization: X Section 501(c)(3) e			Foreign organizations mu check here and attach co	omputation
<u> </u>		ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda		E If private foundation sta	tus was terminated
			ing method: X Cash	Accrual	under section 507(b)(1	• •
			ther (specify)		F If the foundation is in a	
		177,230 . (Part I, cold		oasis )	under section 507(b)(1	1
Pa	rt l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes
		· · · · · · · · · · · · · · · · · · ·	expenses per books	Income		(cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	_	Check \( \bigcup \bigcup X \) If the foundation is not required to attach Sch. B Interest on savings and temporary	201	201		CMA makerim 1
	3	Interest on savings and temporary cash investments	391.	391.		STATEMENT 1
	4	Dividends and interest from securities	6,121.	6,121.		STATEMENT 2
		Gross rents				
ı	-	Net rental income or (loss)	F 200			
ne		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1 2 E 0 2 1	5,399.			
Revenue	_b	assets on line 6a		5,399.		
è		Capital gain net income (from Part IV, line 2)		5,333.		
-	8	Net short-term capital gain				
	. 9	Income modifications Gross sales less returns			<del></del>	
		and allowances				
		Less Cost of goods sold				
		Gross profit or (loss)				
		Other income	11,911.	11,911.	- *	
	12	Total. Add lines 1 through 11	0.	11,911.		0
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages	•	<b></b>		<u> </u>
		Pension plans, employee benefits				
ses		Legal fees			-	
Sus			P-061-2 ~			
хb		Other professional fees	ECE:			
e E	17	Interest				
ativ	18	Taxes 8 N	AY 1 7 2013	-	-	
istr	19	Depreciation and depletion				
пiп	20		ODC'RE LUC	•		
and Administrative Expen	21	Travel, conferences, and meetings	GDEN, UT	ì		
pu	22	Printing and publications				
g	23	Other expenses				
ating	24	Total operating and administrative				
Opera		expenses Add lines 13 through 23	0.	0.		0
ō	25	Contributions, gifts, grants paid	135,200.			135,200
		Total expenses and disbursements.				
	_•	Add lines 24 and 25	135,200.	0.		135,200
	27	Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	-123,289.			
		Net investment income (if negative, enter -0-)		11,911.		
	ĺ	Adjusted net income (if negative, enter -0-)			N/A	
92350		LHA For Privacy Act and Paperwork Reduction	Act Notice, see the instruc	tions.		Form <b>990-PF</b> (2009

- 01	111 33	THE RUSSUTTI FOUNDATION			L / 3 3 3 6 3 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	year (c) Fair Market Value
_	Ì	Cook and interest because		1,867.	<del></del>
		Cash - non-interest-bearing	2,160.	1,007.	1,867.
	i	Savings and temporary cash investments			
	3	Accounts receivable		:	
		Less: allowance for doubtful accounts ▶			<del></del>
	4	Pledges receivable -		j	
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons	· <u>-</u>		· · · · · · · · · · · · · · · · · · ·
	7	Other notes and loans receivable			
	ļ	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			
	Ь	Investments - corporate stock STMT 3	306,717.	219,795.	173,550.
		Investments - corporate bonds STMT 4	37,812.	1,738.	1,813.
		Investments - land, buildings, and equipment, basis		,	
	•	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	1	Land, buildings, and equipment: basis			
	'"	Less accumulated depreciation		i	
	15	Other assets (describe )			
	١.,		346,689.	223,400.	177,230.
_	16	Total assets (to be completed by all filers)	340,009.	223,400.	111,230.
	17	Accounts payable and accrued expenses			
	18	Grants payable		<del></del>	
Liabilities	19	Deferred revenue			
Ĭ	20	Loans from officers, directors, trustees, and other disqualified persons			
į	21	Mortgages and other notes payable			
_	22	Other liabilities (describe		·	
			0	0	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
Š	24	Unrestricted		<del></del>	
<u>a</u>	25	Temporarily restricted			
ĕ	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
Ĕ		and complete lines 27 through 31.	_		
ts o	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	346,689.	223,400.	
Š	30	Total net assets or fund balances	346,689.	223,400.	
_	31	Total liabilities and net assets/fund balances	346,689.	223,400.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	lances		
_	Tota	I not accepte on fund halanges at haginning of year. Dort II column (a) line 9		<del></del>	
1		I net assets or fund balances at beginning of year - Part II, column (a), line 30	v	1	346,689.
^	•	st agree with end-of-year figure reported on prior year's return)		2	-123,289
		r amount from Part I, line 27a	3	-123,289.	
		r increases not included in line 2 (itemize)  lines 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·	4	223,400.
		reases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	umn (h) line 30	6	223,400.
0	i Ula	i net assets of fund paratices at end of year time 4 fillings line 5) - Part II, con	umi (u), into du	101	Form <b>990-PF</b> (2009)

	90-PF(2009) THE	ROSSOTTI FOUND	ATION				5	2-179	<u> 3989</u>	Page 3
Part		and Losses for Tax on	<del></del>	Income	1/63.11			<del></del> -		
`	(a) List and desc 2-story brick wa	ribe the kind(s) of property sold (e arehouse; or common stock, 200 s	.g., real estate, hs. MLC Co.)		(B) n P - D -	ow acquired Purchase Donation	(c) Date (mo., d	acquired lay, yr.)	( <b>d)</b> Dai (mo., d	te sold lay, yr.)
1a										
_b	SEE ATTACHED	STATEMENT								
C	- <del></del>	<del> </del>								
<u>d</u>										
e			T	<del> </del>	<u> </u>	_				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus ((		
<u>a</u>					_					
<u> </u>	- · · ·				+					
<u> </u>					$\dashv$			<del></del>		<del></del>
_ <u>d</u>	125 021		<del></del>	120 42	2					200
e Cor	135,821.	l ng gain in column (h) and owned b	y the foundation	130,42	4.	<del></del>	(I) Cours (C	'al /b\ gara e		<u>,399.</u>
	ipiete only for assets shown			cess of col. (1)		C	(I) Gains (C ol. (k), but r	iol. (h) gain r not less than	ninus -0-) <b>or</b>	
	) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	1 1	col. (j), if any			`Lösses —	(from col. (h	1))	
<u>a</u>	<del></del>			<del></del>			<del>.</del>			
<u>_b</u>			<del>- </del>		-+	· · · · · · · · · · · · · · · · · · ·				
<u> </u>										
<u>d</u>			+	· · · · · · · · · · · · · · · · · · ·	$\dashv$		<del></del>			,399.
e					$\overline{}$					, 333.
<b>2</b> Capı	tal gain net income or (net ca	apital loss) $ \begin{cases} \text{ if gain, also ent} \\ \text{ if (loss), enter} \end{cases} $	er in Part I, line 0- in Part I, line	7 7	}	2			5	<u>,399.</u>
		ss) as defined in sections 1222(5) a	and (6):							
	in, also enter in Part I, line 8,				<b>}</b>			N/A		
Dart	ss), enter -0- in Part I, line 8	Inder Section 4940(e) fo	r Reduced	Tay on Net	Inve	stment in	come	M/A		
		<del></del>								
(For opi	lional use by domestic private	e foundations subject to the section	1 4940(a) tax on	net investment in	come.	)				
If sectio	in 4940(d)(2) applies, leave t	his part blank.								
14/a a 4h a		A 4040 A Aba distributable		and the bose per						X No
		tion 4942 tax on the distributable a		-	100,				169	LAL INU
		lify under section 4940(e). Do not of each column for each year; see ins			25					
	(a)		T delibris belore	making any chin		<del></del>			(d)	
Calor	Base period years dar year (or tax year beginni	(b) Ing In) Adjusted qualifying d	stributions	Net value of no	(c) nchari	table-use asset	s	Distribi (col. (b) divi	ition ratio	(c))
Valei	2008		06,776.			335,10		(001. (0) 0101		18632
	2007		86,381.			569,49				$\frac{10032}{27277}$
	2006		06,390.			550,68				93196
	2005		17,000.			487,26				34888
	2004		23,500.		-	437,62				<u>53699</u>
	2004		23,300.	<del></del>		101102				<u> </u>
2 Tota	I of line 1, column (d)						2		. 9	<u> 27692</u>
		5-year base period - divide the tota	I on line 2 by 5	or by the number	of vea	rs				
	foundation has been in existe			o. 2,	0. , 0		3		.1	<u>85</u> 53 <u>8</u>
	Canadian nas Boon in Oxidio	mod it look than o youro								<del>55</del> 555
4 Ente	r the net value of noncharitat	ole-use assets for 2009 from Part X	(, line 5				4		259	<u>,538.</u>
s Mult	tiply line 4 by line 3						5		48	,154.
J WIGH	uply lifte 4 by lifte 3						-		- 40	<u>, + J = •</u>
6 Ente	r 1% of net investment incon	ne (1% of Part I, line 27b)					6			119.
<b>.</b>	15								40	272
/ Add	lines 5 and 6						7		48	<u>,273.</u>
	r qualifying distributions fron	•					8		135	,200.
	e 8 is equal to or greater than the Part VI instructions.	n line 7, check the box in Part VI, lir	ne 1b, and comp	lete that part usin	g a 1%	tax rate.				

	1990-PF (2009) THE ROSSOTTI FOUNDATION 52-1793 ort VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4 ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		1	19.
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2		1	19.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		1	19.
6	Credits/Payments:		<u>-</u>	
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 2,303.			
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 6d 6d			
7	Total credits and payments. Add lines 6a through 6d		2,3	03.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		2,1	84.
11	Enter the amount of line 10 to be. Credited to 2010 estimated tax   2,184. Refunded  11			0.
Pa	rt 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		Yes	-
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	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?	1c		X
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 .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ► \$O.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	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	_		٠,,
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	ļ <u> </u>	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	<del> </del>	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	<del>                                     </del>	X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
	If "Yes," attach the statement required by General Instruction T.	1		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or  Provided to a the form of the conflict with the state law.	-		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	6	х	
-	remain in the governing instrument?	7	X	
1	Did the foundation have at least \$5,000 in assets at any time during the year?	<b>-</b>	<u> </u>	-
۵.	If "Yes," complete Part II, col. (c), and Part XV.		1	
σa	Enter the states to which the foundation reports or with which it is registered (see instructions)			
L	DE If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
0	of each state as required by General Instruction G? If "No," attach explanation  SEE STATEMENT 5	8b		x
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	700	<del>                                     </del>	
3	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		_x_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

August 17, 2008?  12	orm 990-PF (2009) THE ROSSOTTI FOUNDATION	52-17939	89	Page 5
section 512(b)(13)? If "ess', attach schedule (see instructions)  Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  N/A  15 The books are in care of PCHARLES ROSSOTTI Telephone no. (202) 337-2456  Located at P. 3314 N STREPT. NW. WASHINGTON, DC TIPH4 P20007  15 Section 4947(a)(1) nonexempt chanatable trusts filing form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  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.  19 Burrup the year did the foundation (letter direct) for indirect)!  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  21 Burrup the year did the foundation (letter direct) for indirect)!  22 Burrush goods, services, or facilities to (or accept them from) a disqualified person?  23 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  24 Pax compensation (i.e., or pay or reimburse the expense or), a disqualified person?  25 Transfer any income or assets to a disqualified person or with the foundation area or accept and accept any income or assets to a disqualified person or with the foundation of powerment service, if eriminating within 90 days.)  26 Agree to pay money or property to a government official? (Exception Check No*  37 If the foundation engage in a prior year in any of the acts discreticed in 1a, other than excepted acts, that were not corrected before the list (day of the tax year beginning) of the acts discreticed in 1a, other than excepted acts, that were not corrected before the list (day of the tax year beginning) of the a	Part VII-A   Statements Regarding Activities (continued)			
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  13 Did the foundation comply with the public inaspection requirements for its annual returns and exemption application?  15 Webste address ► N/A  16 The blooks are in ear of ► CHARLES ROSSOTTI  17 Telephone no. ► (202) 337-2456  18 Located at ► 3314 N STREET, NW, WASHINGTON, DC  18 Section 4947(01) for innerment fariable frusts filing form 990-PF in less of form 1041-Check here and water the amount of tax-exempt interest received or account during the year  18 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  19 Telephone no. ► (202) 337-2456  10 Burny the year did the foundation (either directly or indirectly):  10 Burny the year did the foundation (either directly or indirectly):  11 Engage in the safe or exchange, or leaving or poperty with a disqualited person?  12 Burny the year did the foundation (either directly or indirectly):  13 Fournam poods, services, or facilities to (or accept them from) a disqualited person?  14 Pay compensation to, or pay or remitives the expenses of, a disqualited person?  15 Fournam poods, services, or facilities to (or accept them from) a disqualited person?  16 Payce to pay money or procept to a government official? (Exception Check 'No' if the foundation appeal to make a grant to or to employ the official for a pend after termination of government service, if terminating within 90 days.)  18 If any answer is "Yes" to 1a(1)-16, did any of the acts fait to qualify under the exceptions described in Regulations section 33.494 (10)-3 or in a current notice regarding disaster assistance force has payd by the pay and applying the provisions of section 4942(3)(2) relating to morrectly ablation to a section 4942(3)(3) or 4942(	11 At any time during the year; did the foundation, directly or indirectly, own a controlled entity within the mea	ining of		
August 17, 2008?  12	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11	<u> </u>
website address № N/A  14 The books are in care of № CHARLES ROSSOTTI  To belooks are in care of № CHARLES ROSSOTTI  To be books are in care of № CHARLES ROSSOTTI  Located at № 3314 N STREET, NW, WASHINGTON, DC  SIP+4 ▶ 200007  Section 4947(3)1 monexempt charable trusts fining form 990-PF in leu of Form 1041 Check here and enter the amount of tax-exempt interest received or accrued during the year of the books are in care of № CHARLES ROSSOTTI  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  15 Statement-120 if any item is checked in the "Yes" column, unless an exception applies.  16 During the year did the foundation (either directly or indirectly):  (17) Engage in the safe or exchange, or itesaing for property with a dequalified person?  (28) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any incomer or assets to a disqualified person or yes S No  (6) Transfer any incomer or assets to a disqualified person or yes S No  18 I amy answer is Yes's to 1a(1)-(6), did any of the acts discotted in a period after termination of powernment service, if terminating within 90 days.)  18 I amy answer is Yes's to 1a(1)-(6), did any of the acts discotted in the exceptions described in Repulsitions section 53.4941(0)-5 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  19 Tarsfer any years is less of any or year many of the east described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 20009?  10 Tarsfer any years is less of a 25 or which the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(5) beginning before 2009?  10 Tarsfer any years is less of a 26 or which the foundation have any undistributed income? (	12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			}
Website address ► N/A  14 The books are in eare of ► CHARLES ROSSOTTI  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and set the macrount of tax-exempt interest received or accrued during the year and set the macrount of tax-exempt interest received or accrued during the year and set the macrount of tax-exempt interest received or accrued during the year and set the macrount of tax-exempt interest received or accrued during the year and set the macrount of tax-exempt interest received or accrued during the year and the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept a thom) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use or a disqualified person (or make any of either available for the benefit or use or a disqualified person (or make any of either available for the benefit or use or take daugnified person (or make any of either available for the person 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 disys.)  10 If any answer is "Yes" to fat(1)-(6), did any of the acts fat to quality under the exceptions described in Regulations section 53.49 (10)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  11 Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  12 Taxes on failure to distribute incomer (section 4942) (does not apply for years the foundation was a private operating foundatio	August 17, 2008?			X
Telephone no.   (202) 337-2456	13 Did the foundation comply with the public inspection requirements for its annual returns and exemption ap	plication?	13 X	
Located at ▶ 3314 N STREET, NW, WASHINGTON, DC  IP+4 ▶20007  IS Section 4947(a)(1) nonexempt chariable trusts filing form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-evening interest received or accrued during the year  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yeas" 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furmish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the beniefit 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, it terminating within 90 days.)  9 If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or im a current notice regarding disaster assistance (see page 20 of the instructions)?  10 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  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(i)(3) or 4942(i)(6)):  3 At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  1 If Yes, it is the years is led on 2 for which the foundat	Website address ► N/A			
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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.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  N/A  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 2009?  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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years \[ \substitute{\substitue{\substitute{\substitute{\substitue{\substitue{		Tes LA NO		ŀ
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b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  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 2009?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years   Yes   X No   Yes, "Ist the years   Yes   X No   Yes," list the years business 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.)  Let   X   X   X   X   X   X   X   X   X				1
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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 2009?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If Yes, Its the years   A rethere any years listed in 2a for which the foundation is <b>not</b> 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.)  C If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  The during the year?  If Yes, 'did it have excess business holdings in 2009 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 2009)  A 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 2009?  A bit the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that				
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 2009?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If Yes, list the years \int \int \int \int \int \int \int \int				
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before the first day of the tax year beginning in 2009?  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)):  At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years \				
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a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years \[ \] , , , , , , , , , , , , , , , , , ,	2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	operating foundation		
before 2009?  If "Yes," list the years	defined in section 4942(j)(3) or 4942(j)(5)):			1
before 2009?  If "Yes," list the years	a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) f	or tax year(s) beginning		
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ——————————————————————————————————		Yes X No		
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ——————————————————————————————————	If "Yes." list the years			
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statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		N/A	2b	
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No	·			
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 2009 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 2009)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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 2009?  Ab X				
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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 2009)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 2009?  4b X				
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Form 4720, to determine if the foundation had excess business holdings in 2009)  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 2009?  4b X				
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 2009?  4b X		N / A	3h	
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 2009?  4b X		· F		Y
had not been removed from jeopardy before the first day of the tax year beginning in 2009?			74	+
		e no chamadie purpose mai	46	v
Form <b>990-PF</b> (2009)	nad not been removed from Jeopardy before the first day of the tax year beginning in 2009?			

orm 990-PF (2009) THE ROSSOTTI FOUNDATION			<u>52-1793</u>	<u>989                                   </u>	Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire				
any voter registration drive?	-		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	☐ Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio					
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or f	or			
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described i	n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	·				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ned			
expenditure responsibility for the grant?		// A	s 🔲 No		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?		☐ Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	x
If "Yes" to 6b, file Form 8870				•	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	☐ Ye	s X No		
b If yes, did the foundation receive any proceeds or have any net income attribut			N/A	7b	
Information About Officers Divoctors Trust		nagers, Highly		•	
Part VIII Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plan	s (e)	Expense ount, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	1 400	owances
CHARLES O. ROSSOTTI	PRESIDENT, TR	EASURER			
3314 N STREET, NW	1				
VASHINGTON, DC 20037	1.00	0.	0		0.
BARBARA M. ROSSOTTI	SECRETARY, DI	RECTOR			
3314 N STREET, NW	1				
WASHINGTON, DC 20037	1.00	0.	0		0.
	7				
	_				
	7	1			
		<u> </u>			
Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."			
(-) Name and address of each ampleuse and more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plar	s (e	) Expense ount, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) compensation	and deferred compensation	1 400	lowances_
NONE					
	1				
	7				
	1				
	1				
	7			$\perp$	
Catal number of other employees paid over \$50,000					0

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Form 990-PF (2009) THE ROSSOTTI FOUNDATION		793989 Page 7
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, er	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant st number of organizations and other beneficiaries served, conferences convened, research papers	atistical information such as the produced, etc.	Expenses
1 N/A		
2		<del></del>
3		
4		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions. 3		
Total Add lines 1 through 2		0.
Total, Add lines 1 through 3		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	259,558.
b	Average of monthly cash balances	1b	3,932.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	263,490.
е	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	0.
3	Subtract line 2 from line 1d	3	263,490.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,952.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	259,538.
6	Minimum investment return Enter 5% of line 5	6	12,977.
P	<b>art XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	12,977.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	119.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,858.
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	12,858.
6	Deduction from distributable amount (see instructions)	6	<u> </u>
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12,858.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		4.5
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	135,200.
b	Program-related investments - total from Part IX-B	1b	0.
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:		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	125 200
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	135,200.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	110
_	income. Enter 1% of Part I, line 27b	5	119. 135,081.
6	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 of	qualifies f	or the section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7			<del> </del>	12,858.
2 Undistributed income, if any, as of the end of 2009			_	
a Enter amount for 2008 only			0.	<del></del>
b Total for prior years:		_		
		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 2, 240.				
b From 2005				
c From 2006 80,576.				
d From 2007 160, 444.				
e From 2008 90,869.	224 120	•		
f Total of lines 3a through e	334,129.		-	
4 Qualifying distributions for 2009 from Part XII, line 4: ►\$ 135, 200.				
•			0.	
a Applied to 2008, but not more than line 2a		<del></del>	0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus		0.1		
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				12,858.
e Remaining amount distributed out of corpus	122,342.			
5 Excess distributions carryover applied to 2009	0.	- ····		0.
(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	<u>456,471.</u>			
<b>b</b> Prior years' undistributed income. Subtract		_		
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				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.	•		0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	2,240.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	454,231.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006 80,576.				
c Excess from 2007 160, 444.				
d Excess from 2008 90,869.				
e Excess from 2009 122, 342.				Form <b>990-PF</b> (2009)

	SOTTI FOUN			·	793989 Page 10			
Part XIV Private Operating F	<del></del>		II·A, question 9)	N/A				
1 a 1f the foundation has received a ruling of			j					
foundation, and the ruling is effective for			▶ ∟,	<del></del>				
<b>b</b> Check box to indicate whether the found		ing foundation described		4942(j)(3) or 4	942(j)(5)			
2 a Enter the lesser of the adjusted net	Tax year	(1.) 0000	Prior 3 years	(4) 0000	- (a) Tatal			
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total			
investment return from Part X for								
each year listed								
b 85% of line 2a		<del>- </del>	1		<del> </del>			
c Qualifying distributions from Part XII,								
line 4 for each year listed		···	<del> </del>					
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				<del></del>				
alternative test relied upon:								
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>								
( )			-					
(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)		<del> </del>	<del>-</del>					
(3) Largest amount of support from								
an exempt organization								
(4) Gross investment income  Part XV Supplementary Info	rmation (Compl	ete this part only	if the foundat	ion had \$5 000 or m	ore in assets			
at any time during t			ii tiio iodiida	Non maa qo,ooo oo m	.0.0			
1 Information Regarding Foundation		<u>,                                      </u>			<del></del>			
a List any managers of the foundation wh	-	e than 2% of the total cor	ntributions received b	v the foundation before the cl	ose of any tax			
year (but only if they have contributed in				,	·			
SEE STATEMENT 6								
b List any managers of the foundation wh	o 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 ha	s a 10% or greater inter	est.						
NONE								
2 Information Regarding Contribut								
Check here 🕨 🗶 if the foundation of								
the foundation makes gifts, grants, etc.	<u> </u>			ns, complete items 2a, b, c, ar	10 0.			
a The name, address, and telephone num	ber of the person to wh	om applications should b	e addressed:					
<b>b</b> The form in which applications should t	e submitted and inform	nation and materials they	should include:					
c Any submission deadlines:								
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:								

Total

923611 02-02-10

Part XVI-A	Analysis of Income-Produ	ucing Activities
Pail AVI-A	Alialysis of illcome-riout	July Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
-	- 0000				
a b					
		<del></del>			
C					
d					
e					
f					
g Fees and contracts from government agencies			ļ		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	391. 6,121.	
4 Dividends and interest from securities			14	6,121.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property		<del></del>			
b Not debt-financed property					
6 Net rental income or (loss) from personal					
• • • •	ļ				
property			<u> </u>		
7 Other investment income					
8 Gain or (loss) from sales of assets other			1.0	F 300	
than inventory			18	5,399.	<del></del>
9 Net income or (loss) from special events			<u> </u>		
10 Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue:					
a					
b					
C					
d					
Α					
12 Subtotal. Add columns (b), (d), and (e)		0.		11,911.	0.
13 Total. Add line 12, columns (b), (d), and (e)		<u> </u>		13	
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	cemp	t Purposes	
Line No Explain below how each activity for which incor	no is reported	un column /a\ of Part Y\/I-A	contri	huted importantly to the accor	nnlishment of
to the state of th			COILLI	outed importantly to the accor	inpliatinient of
the foundation's exempt purposes (other than to	by providing to	mas for soon purposes;			
					·
				<del></del>	<del></del>
					<u> </u>
			_		
				· · ·	
					<del></del>
		<del></del>			
					<del></del>

			ROSSOTTI				52-179			ge 13
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable										
		Exempt Organ	nizations_							
1	Did th	ne organization directly or ind	directly engage in ai	ny of the followir	ng with any other organizati	ion described in section	n 501(c) of		Yes	No
	the C	ode (other than section 501(	c)(3) organizations	) or in section 52	?7, relating to political orga	nızatıons?				
á	Trans	fers from the reporting found	dation to a nonchar	ıtable exempt or	ganization of:					
	(1) (	Cash						1a(1)		X
	(2) (	Other assets						1a(2)		X
t	Other	transactions:								
	(1) 5	Sales of assets to a noncharit	table exempt organi	zation				1b(1)		X
	(2) F	Purchases of assets from a ne	oncharitable exemp	t organization				16(2)		X
	(3) F	Rental of facilities, equipment	l, or other assets					16(3)		X
	(4) F	Reimbursement arrangement	s					1b(4)		X
	(5) L	oans or loan guarantees						1b(5)		X
	(6) F	Performance of services or m	nembership or fundi	raising solicitatio	ons			1b(6)		X
(	Shari	ng of facilities, equipment, m	ailing lists, other as	sets, or paid em	ployees			1c		X
(	I If the	answer to any of the above is	s "Yes," complete th	e following sche	dule. Column (b) should al	lways show the fair ma	rket value of the goods, (	other ass	sets,	
	or se	vices given by the reporting	foundation. If the fo	oundation receiv	ed less than fair market val	ue in any transaction o	r sharing arrangement, s	how in		
_	colun	nn (d) the value of the goods	, other assets, or se	ervices received.						
(a)	Line no	(b) Amount involved	(c) Name	of noncharitable	e exempt organization	otion of transfers, transactions, and sharing			nts	
				N/A						
			<u> </u>							
				·						
	_			·						
			<u> </u>			_l	<u> </u>			
28	ls the	foundation directly or indire	ctly affiliated with, o	or related to, one	or more tax-exempt organ	izations described				
	ın sed	ction 501(c) of the Code (othe	er than section 501	(c)(3)) or in sect	tion 527?			Yes	X	] No
	If Ye	s," complete the following scl								
		(a) Name of or	rganization		(b) Type of organization	(c	) Description of relations	nip		
		N/A				ļ				
						ļ				
						<u> </u>				
		·								
_						1				
	and con	enalties of perjury I declare that I	nave examined this re		empanying schedules and stater all information of which prepare		ny knowledge and belief, it is	true, corre	CI,	
		// /	- 1A	, DDE0	337M					
9	<u> </u>	gnature of officer or trustee	PRESIDI	SNT						
Ę	<b>₽</b> 31	· · · · · · · · · · · · · · · · · · ·			/Dafe	Title  Date Chec	k if Prepare	r's identif	vina num	nber
Sign Here	<i>«</i> >	Preparer's J. C.	משמת שטא	CDA		self-	!		_	
জ	Paid Preparer's Use Only		ASE REED,					0513	<u>01/</u>	
	Pe Pe	1	AN & REED			}-	EIN ► 54-106	<u> 147</u>		
	₫⊃		2-J EVERG ANDALE, V				Phone no (703	1351	_ 1 Q	0.0
		WININY	ANDADE, V	A 44003	J414		THORETO (103	<u>, ၂၂4</u>	<u> + 0</u>	<del>, , , , , , , , , , , , , , , , , , , </del>

923622 02-02-10

(703)354-1800 Form **990-PF** (2009)

N/A

If (loss), enter "-0-" in Part I, line 8

FORM 990-PF INTEREST ON SAVINGS A	ND TEMPORARY	CASH INVESTMENTS	STATEMENT	1	
SOURCE			AMOUNT		
US TREASURY VANGUARD PRIME PORTFOLIO	385.				
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		39	91.	
FORM 990-PF DIVIDENDS AND	INTEREST FRO	M SECURITIES	STATEMENT	2	
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A)	)	
VANGUARD 500 PORTFOLIO VANGUARD EQUITY INCOME VANGUARD EXTENDED MARKET VANGUARD HIGH YIELD CORP VANGUARD REIT	3,756 1,066 117 113	0. 0. 3.	3,75 1,06 11 11		
VANGUARD SHORT TERM CORP  TOTAL TO FM 990-PF, PART I, LN 4	6,121	0.		90.	
FORM 990-PF CO	RPORATE STOCE	ζ	STATEMENT	3	
DESCRIPTION		BOOK VALUE	FAIR MARKET		
VANGUARD 500 PORTFOLIO VANGUARD EXTENDED MARKET VANGUARD REIT INDEX PORTFOLIO VANGUARD EQUITY INCOME		178,969. 8,921. 1,367. 30,538.	135,02 12,46 2,23 23,82	66. 37.	
TOTAL TO FORM 990-PF, PART II, LIN	219,795.	173,550.			

FORM '990-PF	CORPORATE BONDS		STATEMENT	4
DESCRIPTION		BOOK VALUE	FAIR MARKE	ľ
VANGUARD SHORT-TERM CORF VANGUARD HIGH YIELD CORF	1,738.	1,813.		
TOTAL TO FORM 990-PF, PA	RT II, LINE 10C	1,738.	1,8	
FORM 990-PF EXPLANATI	ON CONCERNING PART VII-A	, LINE 8B	STATEMENT	5
EXPLANATION				
DC DOES NOT REQUIRE THE	990-PF TO BE FILED WITH	THE ATTORNEY GEN	NERAL OF	
FORM 990-PF	PART XV - LINE 1A		STATEMENT	6

LIST OF FOUNDATION MANAGERS

## NAME OF MANAGER

CHARLES O. ROSSOTTI BARBARA M. ROSSOTTI

STATEMENT

FORM 990-PF

	DURING THE YEAR	SIAILMENI /		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT	
ARCHBISHOPS APPEAL PO BOX 29260 WASHINGTON, DC 20017	N/A CHARITABLE	CHARITY	5,000.	
ATLANTIC COUNCIL OF THE UNITED STATES 1101 15TH STREET, NW 11TH FLOOR WASHINGTON, DC 20005	N/A CHARITABLE	CHARITY	7,500.	
CITIZENS ASSOCIATION OF GEORGETOWN 1365 WISCONSIN AVE, NW, SUITE 200 WASHINGTON, DC 20007	N/A CHARITABLE	CHARITY	325.	
CAPITAL PARTNERS FOR EDUCATION 650 PENNSYLVANIA AVE, NW, SUITE C-100B WASHINGTON, DC 20003	N/A CHARITABLE	CHARITY	20,000.	
GEORGETOWN UNIVERSITY (JOHN CARROLL WEEKEND) 37TH STREET & O STREET, NW WASHINGTON, DC 20057	N/A CHARITABLE	CHARITY	9,500.	
HARVARD LAW SCHOOL 1563 MASSACHUSETTS AVE CAMBRIDGE, MA 02138	N/A CHARITABLE	CHARITY	1,000.	
HOLY TRINITY CATHOLIC CHURCH 3513 N STREET, NW WASHINGTON, DC 20007	N/A CHARITABLE	CHARITY	13,500.	
NCA COUNCIL BSA 9190 ROCKVILLE PIKE BETHESDA, MD 20814	N/A CHARITABLE	CHARITY	1,000.	

GRANTS AND CONTRIBUTIONS

•			
THE ROSSOTTI FOUNDATION			52-1793989
SEPTIMA CLARK PCS 2501 MARTIN LUTHER KING JR AVE WASHINGTON, DC 20020	N/A CHARITABLE	CHARITY	250.
ST. JOSEPH'S CHURCH 750 PEACHTREE ST HERNDON, VA 20170	N/A CHARITABLE	CHARITY	250.
THE ITALIAN ACADEMY AT COLUMBIA 1161 AMSTERDAM AVE NEW YORK, NY 10027		CHARITY	1,000.
	N/A CHARITABLE	CHARITY	20,125.
WASHINGTON HOME 3720 UPTON STREET, NW WASHINGTON, DC 20016	N/A CHARITABLE	CHARITY	20,000.
	N/A CHARITABLE	CHARITY	2,500.
CHORAL ARTS SOCIETY OF WASHINGTON 5225 WISCONSIN AVE, NW #603 WASHINGTON, DC 20015	N/A CHARITABLE	CHARITY	20,000.
EPISCOPAL DIOCESE OF THE VIRGIN ISLANDS PO BOX 7488 ST. THOMAS, VI 00801	N/A CHARITABLE	CHARITY	1,000.
LIFE 11616 HAWTHORNE BLVD SUITE 222 LOS ANGELES, CA 90250	N/A CHARITABLE	CHARITY	1,000.
MOUNT HOLYOKE 50 COLLEGE STREET SOUTH HADLEY,	N/A CHARITABLE	CHARITY	5,000.

MA 01075

THE ROSSOTTI FOUNDATION

52-1793989

NATIONAL SYMPHONY ORCHESTRA N/A 2700 F STREET, NW WASHINGTON, CHARITABLE NATIONAL SYMPHONY ORCHESTRA DC 20566

CHARITY

6,250.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

135,200.

• Form 8868	(Rev. 4-2009)			Pag	ge <b>2</b>
	re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	х		<b>■</b> X	
=	y complete Part II if you have already been granted an automatic 3-month extension on a previously filed		868.		
<ul><li>If you a</li></ul>	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1)				
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	pies n	eeded).		
Type or	Name of Exempt Organization	Empl	Employer identification number		
print	THE ROSSOTTI FOUNDATION	5	2-179	3989	
File by the extended due date for filing the	Number, street, and room or suite no. If a P.O. box, see instructions.  3314 "N" STREET, NW	For IRS use only			
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  WASHINGTON, DC 20037-2807				
For	pe of return to be filed (File a separate application for each return)  m 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A  m 990-BL X Form 990-PF Form 990-T (trust other than above) Form 4720	= -	rm 5227 rm 6069	Form 88	370
STOP! Do	o not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 8	368.	
Teleph If the co If this i box	one No ► (202) 337-2456  FAX No. ►  organization does not have an office or place of business in the United States, check this box  is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this  if it is for part of the group, check this box ► and attach a list with the names and EINs of all guest an additional 3-month extension of time until calendar year, or other tax year beginning JUL 1, 2009, and ending is tax year is for less than 12 months, check reason Initial return Final return  ite in detail why you need the extension  DITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NE COMPLETE AND ACCURATE RETURN.	s is for member	30, Change in	2010 accounting per	
	als application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any arefundable credits. See instructions.	8a	\$	11	.9.
b If th	payments made Include any prior year overpayment allowed as a credit and any amount paid		<u> </u>	2,30	
	eviously with Form 8868.	8b	\$	2,30	<u> </u>
	ance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit in FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$		0.
witt	Signature and Verification		Ψ		<del></del>
Under pena	alties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the orrect, and complete, and that I am authorized to prepare this form.	e best o	f my knowl	edge and belief,	
Signature		Date	<b>_</b>		
			For	m <b>8868</b> (Rev. 4-2	2009)

923832 05-26-09