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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Department of the Treasury Internal Revenue Service

Treated as a Private Foundation

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

OMB No 1545-0052

2010

For	calendar year 2010, or tax year beginning	, and ending					
G	Check all that apply Initial return	Initial return of a fo	rmer public charity	Final return			
_	Amended return	Address chang	je LJ	Name change			
Na	me of foundation			A Employer identification	number		
ŀ	ROSE FOUNDATION			45-0583747			
Nu	imber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number			
	3686 W ORANGE GROVE R	•		520-797-48	84		
Cit	ty or town, state, and ZIP code	<u>- ". = </u>	I	C If exemption application is p			
	TUCSON, AZ 85741			D 1. Foreign organizations			
Н	Check type of organization X Section 501(c)(3) ex	empt private foundation		Foreign organizations me check here and attach co	eting the 85% test, mputation		
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	E If private foundation state			
I F	air market value of all assets at end of year J Accountir	*	Accrual	under section 507(b)(1)			
•		ner (specify)		F If the foundation is in a (
_		mn (d) must be on cash b		under section 507(b)(1)			
	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 chantable purposes (cash basis only)		
	1 Contributions, gifts, grants, etc., received	39,928.					
2011	2 Check fithe foundation is not required to attach Sch. B. Interest on savings and temporary				cmampagnam 1		
	3 cash investments	1.	1.	-	STATEMENT 1		
•	4 Dividends and interest from securities 5a Gross rents			·-			
Ξ							
₹ 1	6a Net gain or (loss) from sale of assets not on line 10		,,				
ağı.	Gross sales price for all						
19	7 Capital gain net income (from Part IV, line 2)		0.				
Z	8 Net short-term capital gain	,					
SCANASTENIENIAN	9 Income modifications Gross sales less returns						
Ŋ	1 _ I		T. A		, ,		
	c Gross profit or 1054 EVFD						
	11 Other income						
	12 Tota Sdd Inpst Through 12011	39,929.	1.	0.			
	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.		
	14 Other employee salaries and wages C		•				
	15 Pension plans employee penetis T						
nses	16a Legal fees						
per	b Accounting fees						
ũ	c Other professional fees				<u> </u>		
ativ	17 Interest 18 Taxes						
istra	18 Taxes 19 Depreciation and depletion						
Ë	20 Occupancy				<u> </u>		
Ą	21 Travel, conferences, and meetings						
pue	22 Printing and publications						
8	23 Other expenses						
rati	24 Total operating and administrative		•				
Operating and Administrative Expe	expenses. Add lines 13 through 23	0.	0.	0.	0.		
_	25 Contributions, giπs, grants paid	41,050.			41,050.		
	26 Total expenses and disbursements.	41,050.	0.	0.	41,050.		
	Add lines 24 and 25 27 Subtract line 26 from line 12	41,000.	<u> </u>	0.	41,030.		
	Subtract line 20 from line 12 Excess of revenue over expenses and disbursements	-1,121.					
	b Net investment income (if negative, enter -0-)		1.	1			
	C Adjusted net income (if negative, enter -0-)			_ 0.			
202							

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of			
column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1 Cash - non-interest-bearing	4,039.	3,939.	3,939.		
2 Savings and temporary cash investments	1,508.	1,509.	1,509.		
3 Accounts receivable ►					
Less allowance for doubtful accounts ▶					
4 Pledges receivable ►					
Less allowance for doubtful accounts ▶					
5 Grants receivable					
6 Receivables due from officers, directors, trustees, and other					
disqualified persons					
7 Other notes and loans receivable					
Less allowance for doubtful accounts ▶					
8 Inventories for sale or use			·		
8 Inventories for sale or use 9 Prepaid expenses and deferred charges					
10a Investments - U.S. and state government obligations					
b investments - corporate stock					
c Investments - corporate bonds					
11 Investments - land, buildings, and equipment basis					
Less accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment basis ▶					
Less. accumulated depreciation					
15 Other assets (describe ►)		•		
16 Total assets (to be completed by all filers)	5,547.	5,448. 1,022.	5,448.		
17 Accounts payable and accrued expenses	0.	1,022.			
18 Grants payable					
2 19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
19 Deterred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable					
22 Other liabilities (describe)				
23 Total liabilities (add lines 17 through 22)	0.	1,022.			
Foundations that follow SFAS 117, check here					
and complete lines 24 through 26 and lines 30 and 31.					
24 Unrestricted					
25 Temporarily restricted					
26 Permanently restricted					
Foundations that do not follow SFAS 117, check here]				
and complete lines 27 through 31.					
27 Capital stock, trust principal, or current funds	0.	0.			
28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds		4,426.			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances	5,547.	4,426.			
31 Total liabilities and net assets/fund balances	5,547.	5,448.	·····		
Part III Analysis of Changes in Net Assets or Fund	d Balances				
Total net assets or fund balances at beginning of year - Part II, column (a),	line 30				
(must agree with end-of-year figure reported on prior year's return)	==	1	5,547.		
2 Enter amount from Part I, line 27a		2	-1.121		
Other increases not included in line 2 (itemize)		3	0.		
Add lines 1, 2, and 3	<u> </u>	4	4,426.		
5 Decreases not included in line 2 (itemize)	• • •	5	0.		
Total net assets or fund balances at end of year (line 4 minus line 5) - Part	II column (b) line 30	6	4,426.		

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Part IV Capital Gains	and L	osses for Tax on In	vestmen	t Income			•				
		kind(s) of property sold (e g , or common stock, 200 shs			1 1	How ac - Purc) - Dona			acquired day, yr)	(d) Date s (mo , day,	
1a											
b NO	NE				_						
<u>c</u>					<u> </u>						
<u>d</u>					-						
<u>e</u>	10		4:3.0	 	i	i		4			
(e) Gross sales price	(1)	Oepreciation allowed (or allowable)		st or other basis expense of sale					Gain or (loss) is (f) minus (
<u>a</u>											
<u>b</u>							•				
<u>c</u>											
e		 _									
Complete only for assets showing	ia aain ir	column (h) and owned by t	he foundation	n on 12/31/69) Gaine /	Col (h) gain	minue	
(i) F M V as of 12/31/69	3	(j) Adjusted basis as of 12/31/69	(k) E:	xcess of col (i)				(k), but	not less than (from col (10-) or	
3											
b											
C											
d											
е											
2 Capital gain net income or (net ca	pital loss	(if gain, also enter) (if (loss), enter -0-			}	2					
3 Net short-term capital gain or (los	s) as de	fined in sections 1222(5) an	d (6)		•						
If gain, also enter in Part I, line 8,	column	(c)	, ,								
If (loss), enter -0- in Part I, line 8	(C+: 4040/-\	D - d	1 T N		3					
Part V Qualification U							nent inc	ome			
(For optional use by domestic private	toundat	ions subject to the section 4	940(a) tax or	net investment in	com	e)					
If section 4940(d)(2) applies, leave ti	ns part b	lank									
Was the foundation liable for the sec	tion 4945) tay on the distributable am	ount of any v	ear in the hace no	nod2					Yes 🖸	Z] No
If "Yes," the foundation does not qual					iou r					YeSZ	7 INO
1 Enter the appropriate amount in					es					 	
(a)		(b)	<u> </u>		(c)				Dietab	(d)	
Base periód years Calendar year (or tax year beginnii	ng in)	Adjusted qualifying dist	ributions	Net value of no			use assets		(col (b) divi	útión ratio ded by col. (c)))
2009	,	4:	2,790.				5,155			8.300	679
2008		4	8,200.				5,048			9.548	3336
2007			0.				0	•		.000	0000
2006											
2005			_								
2 Total of line 1, column (d)								2	1	17.849	<u> 015</u>
3 Average distribution ratio for the			n line 2 by 5,	or by the number	of ye	ars				F 0.46	
the foundation has been in exister	nce if les	s than 5 years						3		5.949	16/2
4 Enter the net value of noncharitati	le-use as	ssets for 2010 from Part X, I	ine 5	-				4		5,4	183.
5 Multiply line 4 by line 3								5		32,6	- <u></u>
3 Waitiply line 4 by line 3								-		32,0	122.
6 Enter 1% of net investment incom	ne (1% o	f Part I, line 27b)						6			0.
7 Add lines 5 and 6								7		32,6	22.
8 Enter qualifying distributions from	n Part XII	, line 4						8		41,0)50.
If line 8 is equal to or greater than	line 7, c	heck the box in Part VI, line	1b, and comp	olete that part usin	g a 1	% tax r	ate		•	<u> </u>	
See the Part VI instructions			<u> </u>								
023521 12-07-10									Fo	rm 990-PF	(2010)

Part VI Excise Tax Based on Investment Income (Section 4940(6), 4940(6), 4940(6), or 4940-see instructions)	Form	orm 990-PF (2010) ROSE FOUNDATION				-0583747		Page 4	
Date of ruling or determination letter [tatash copy of letter il necessary-see instructions] 1	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b)), 4940(e),	or 4948	- see ir	str	ıctio	ns)	
b Domestic Foundations that meet the section 4947(a)(e) requirements in Part V, check here ► ☑ and enter 1% of 27b c All other domestic Foundations enter 2% of the 27b Exempt foreign organizations seller 4% of Part I, line 12, cell (b) 2 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2 Add lines 1 and 2 3 0. 3 0. 3 0. 3 0. 4 Subtile A (increne) bix (domestic section 4947(a)(1) trusts and bix ability foundations only Others enter -0-) 5 0. 5 0. 6 Creditar ayaments 2 2010 estimated tax payments and 2009 overpayment credited to 2010 6 Exempt foreign organizations - tax withheld at source 7 1 Exp aged with application for extension of time to file (Form 8868) 6 Backup withholding erroreously withheld 7 Total credits and payments Add lines 5s through 6d 6 Backup withholding erroreously withheld 9 Tax due if the total of lines 5 and 6s is more than line 7, enter amount evered 8 0 0. 6 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached 8 0 0. 9 Tax due if the total of lines 5 and 6s is more than line 7, enter amount evered 9 Tax due if the total of lines 5 and 6s is more than line 7, enter amount evered 9 Tax due if the total of lines 5 and 6s is more than line 7, enter amount evered 9 Tax due if the total of lines 5 and 6s is more than line 7, enter amount evered 9 Tax due if the total of lines 5 and 6s is more than line 7, enter amount evered 10 Enter the amount of line 310 to 9c Credited to 2011 estimated tax 11 Enter the amount of line 310 to 9c Credited to 2011 estimated tax 12 Depart VIII-A Statements Regarding Activities 1a Dump the tax year, did the coundation attempt to influence any national, state, or local legislation or did if participate or inference in any political campagn? 1 On the foundation file form 1120-90. If the year? 1 If the sunswer is "Yee" 11 a or 1), attach a detailed description of the activities. 2 Did the foundation file form 1120-90. If the year? 3 A Domestic extension statement of the 30 po	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line	1.						
of Part, line 27b c All Other domainstel foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2 Tax under section 511 (domestic section 4947(a)(1) flusts and taxable foundations only Others enter -0-) 3 Add lines 1 and 2 3 O. 3 Add lines 1 and 2 3 O. 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0- 5 Cedits-Payments a 2010 estimated tax payments and 2009 overpayment credited to 2010 6 Exempt foreign organizations - tax withheld at source 6 Tax pard with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 63 through 6d 6 Existing any pernally for underpayment of estimated tax. Check here if if Form 2200 is attached 6 Existing any pernally for underpayment of estimated tax. Check here if if Form 2200 is attached 7 October 1 and 1		Date of ruling or determination letter (attach copy of letter if necessary-see instr	ructions)						
and tother domestic foundations enter 2% of the 27b Exempt foreign organizations onther 4% of Part I, the 12, cot (b) 2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here $lackbr{X}$ and enter	r 1%	1				0.	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3		of Part I, line 27b							
3 O.4 Subtitle A (income) tax (domestic section 4947(s)(1) frusts 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- 6 Cedits/Payments 2 2010 estimated tax payments and 2009 overpayment credited to 2010 6 Experit oregin organizations - tax withheld at source 6 Experit oregin organizations - tax withheld at source 6 Experit oregin organizations - tax withheld at source 7 Total credits and powerish of defined tax Check here in form 2220 is attached 8 Tax due If the lotal of lines 5 and 8 is more than line 7, enter amount ower paid 9 Tax due If the lotal of lines 5 and 8 is more than line 7, enter amount ower paid 10 Tenter the amount of line 10 to be Credited tax Check here in amount overpaid 11 Enter the amount of line 10 to be Credited tax 2011 estimated tax here 12 During the tax year, and the toundation attempt to influence any national, state, or local legislation or did it participate or intervene nany political campaign? 12 A Tax based on the state of the foundation attempt to influence any national, state, or local legislation or did it participate or intervene nany political campaign? 13 A Tax based on the foundation attempt to influence any national, state, or local legislation or did it participate or intervene nany political campaign? 14 A Tax based or state of the foundation of the state of the activities and copies of any materials published or distributed by the foundation of the influence any national, state, or local legislation or did it participate or intervene nany political campaign? 15 A to the foundation in Form 1120-PGL for this year? 16 Enter the embursement (if any) poid by the foundation during the year for political expenditure lax imposed on foundation managers by \$ O. 2 Has the foundation near open and political expenditure lax imposed on foundation managers by \$ O. 2 Has the foundation near	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12	?, col (b)						
Subtitle A (income) bits (domestic section 4847(a)(1) inusts 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 Credits/Pyments a 2010 estimated tax payments and 2009 everpayment credited to 2010 b Exempt foreign organizations -1 tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 But 5 Bu	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2				0.	
5	3	Add lines 1 and 2		3					
8 Credis/Payments a 2010 estimated tax payments and 2009 overpayment credited to 2010	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4					
a 2010 estimated tax payments and 2009 overpayment credited to 2010 B Exempt foreign organizations - tax withhold at source Tax paid with application for extension of time to file (Form 8858) B Exiter any penalty for underpayment of estimated tax. Check here T float credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here T tax due if the total of lines 5 and 8 is more than line 7, enter amount owed P Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed P Tax due if the total of lines 5 and 8 is more than line 7, enter amount owerpaid T T Tax out the state of th	5	Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-		5				0.	
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Sackup 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							
t Tay 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 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Q Q. 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. Treditled to 2011 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? 10 but if spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 11 If the answer is "Yee" to Ta or 1b, attach a detailed description of the activities. 12 but the foundation life Form 1120-POL for this year? 13 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation in En Form 1120-POL for this year? 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure (section 495) imposed during the year for political expenditure (section 495) imposed during the year for political expenditure tax imposed on foundation managers ▶ \$	а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a							
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 as through 64 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due: If the total of lines 5 and 8 is more than line 7, enter amount owed 9 ☐ Overpayment. If line 7 is more than line 10 total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2011 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 Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1c At the answer is "Ves" to 1a or 1b, affach a defauled description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c bid the foundation file form 1120-Pol. for this year? 1 (1) On the foundation Pol. or political expenditures (section 4955) imposed during the year 1 (1) On the foundation Poly paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0 . 2 Has the foundation mapaged in any activities that have not previously been reported to the IRS? 1 h" Yes," attach a detailed description of the activities. 2 At the foundation mapaged in any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bytaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 1 has the foundation have unrelated business gross income of \$1,000 or more during the year? 2 At a bid the roundation have unrelated business gross income of \$1,000 or more during the year? 3 At the requirements of section 508(e) (rel	b	Exempt foreign organizations - tax withheld at source 6b							
7 0.0. 8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached 9 Tax due if the fotal of times 5 and 8 is more than line 7, enter amount owed ▶ 9 0.0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be Credited to 2011 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? 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? 1a X 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1a X 1b Line 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. 1 On the foundation file from 1120-P01 for this year? 1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation Pies Form 1120-P01 for this year? 2 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? 1 "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 3 A W 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 A Y 8 If Yes, "attach the statement required by General Instruction of \$2 it \text{No," attach a experiming instrument} \$2 it No,"	C	Tax paid with application for extension of time to file (Form 8868) 6c							
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 2011 estimated tax ▶ Part VII-A Statements Regarding Activities 12 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? 1 bit of spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1 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. 2 bid the foundation file Form 1120-PDL for this year? 3 defined the amount (if any) and by the foundation during the year of 10 on the foundation ₱\$ 0 . 2 thas the foundation ₱\$ 0 . 2 thas the foundation mapaged in any activities that have not previously been reported to the IRS? 3 Has the foundation mapaged in any activities that have not previously been reported to the IRS? 4 Did the foundation have gosts income of \$10,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument; 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8 M Yes, "activach have at least \$5,000 in assets at any time during the year? 9 If Yes," complete Part II, col. (c), and Part XV. 8 Enter the states to which the foundation reports or with which it is registered (see instructions) Part XIV? "Yes," complete Part XIV 9 If the answer is "Yes" to lin	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 Enter the amount of line 10 to be Treditlet to 2011 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 (fil any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation Ps \$ 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? 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either • by language in the governing instrument, or • By state legislation that effectively amends the governing instrument to that no mandatory directions that conflict with the state law remain in the governing instrument, or • By	7	Total credits and payments Add lines 6a through 6d		7				0.	
10 Peterpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Inter the amount of line 10 to be Creditled to 2011 estimated tax ▶ Refunded ▶ 11	8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached		8					
10 Peterpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Inter the amount of line 10 to be Creditled to 2011 estimated tax ▶ Refunded ▶ 11	9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		▶ 9				0.	
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 flie Form 1120-PDL for this year? (1) On the foundation S	11	Enter the amount of line 10 to be Credited to 2011 estimated tax	Refunded	▶ 11					
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 ≥ \$ 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	Pa	rt VII-A Statements Regarding Activities							
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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. © Did the foundation file Form 1120-POL for this year? © Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$		any political campaign?			ſ	1a		X	
c Did the foundation file Form 1120-PQL 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? 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," atta if filed a tax return on Form 990-T for this year? 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 • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete P	b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instruction	ons for definitio	n)?	[1b		X	
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e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\ \\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	d								
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Az bill the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV A retain the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? B X T X If "Yes," complete Part II, col. (c), and Part XV. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) AZ B If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation By X	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X	
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## "Yes," complete Part II, col. (c), and Part XV. ### Sa Enter the states to which the foundation reports or with which it is registered (see instructions) ### AZ ### If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) ### of each state as required by General Instruction G? If "No," attach explanation ### BB X ### Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV ### AZ ### DESTRUCTION OF THE INSTRUCTION OF THE INSTRU		remain in the governing instrument?				6	Х		
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year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV						8b	Х		
	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of	or 4942(J)(5) fo	r calendar	ſ				
		year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	IV .			9			
	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names	s and addresses			10			

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had not been removed from jeopardy before the first day of the tax year beginning in 2010?

Form 990-PF (2010) ROSE FOUNDATION			45-05837	47 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)	_
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))?	Y	es 🗶 No 📗	
(2) Influence the outcome of any specific public election (see section 4955), o	or to carry on, directly or indir	ectly,		
any voter registration drive?		Yo	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	,7	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?	-	Y ₁	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or t	for		
the prevention of cruelty to children or animals?		Yo	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instru	ıctıons)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check t	nere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined		
expenditure responsibility for the grant?	N	I/A 🔲 Yo	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	es X No	
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.			Γ	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	У	
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account, other allowances
CATHERINE M. KINGHORN	BOARD MEMBER	J	Componenti	
3686 WEST ORANGE GROVE ROAD, #192				
TUCSON, AZ 85741	2.00	0.	0.	0.
DR. EUGENE J. KINGHORN	BOARD MEMBER	-		·- <u>-</u>
3686 WEST ORANGE GROVE ROAD, #192				
TUCSON, AZ 85741	1.00	0.	0.	0.
	BOARD MEMBER			
3686 WEST ORANGE GROVE ROAD, #192				
TUCSON, AZ 85741	1.00	0.	0.	0.
2 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) Expense account, other allowances
NONE				
		<u> </u>		
Total number of other employees paid over \$50,000			>	0

Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
		[(-) Co
(a) Name and address of each person paid more than \$50,000 (b) Type of NONE	rservice	(c) Compensation
NONE		
		<u> </u>
		<u> </u>
		
Table purchase of others are a fire and for a second secon		0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
Management of the second of th		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	e	Expenses
1 N/A		
2		
3		
4		
Dowt IV D. C. D. L. L. L.		
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		A
		Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	>	0.

P	Minimum Investment Return (All domestic foundations mus	et complete this part. Foreign four	ndations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, e	etc , purposes	"	
а	Average monthly fair market value of securities .		1a	0.
b	Average of monthly cash balances		1b	<u> </u>
C	Fair market value of all other assets		1c	
d	Total (add lines 1a, b, and c)		1d	5,567.
e	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	5,567.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, se	e instructions)	4	84.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Pa	art V, line 4	5	5,483.
6	Minimum investment return. Enter 5% of line 5		6	274.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (foreign organizations check here and do not complete this part)	j)(5) private operating foundations an	d certain	
1	Minimum investment return from Part X, line 6		1	274.
2a	Tax on investment income for 2010 from Part VI, line 5	a		
b	Income tax for 2010 (This does not include the tax from Part VI)			
C	Add lines 2a and 2b		2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	İ	3	274.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	274.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XII	l, line 1	7	274.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpos	es		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	-	_1a	41,050.
þ	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			
а	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and F	Part XIII, line 4	4	41,050.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	ent		
	income Enter 1% of Part I, line 27b	ļ	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	· ·	6	41,050.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when	calculating whether the foundation of	ualifies for the s	section

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,		······································		<u> </u>
line 7				274.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years				
, ,,		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008 47,948.				
e From 2009 42,532.				
f Total of lines 3a through e	90,480.			
4 Qualifying distributions for 2010 from				
Part XII, line 4 ► \$ 41,050.				
a Applied to 2009, but not more than line 2a			0.	***************************************
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	<u> </u>		· · · · · · · · · · · · · · · · · · ·	274.
d Applied to 2010 distributable amount	40,776.			2/4.
e Remaining amount distributed out of corpus	0.	,		0.
5 Excess distributions carryover applied to 2010 (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	131,256.			
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 2009. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2011				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 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.	121 256			
Subtract lines 7 and 8 from line 6a	131,256.		·····	
10 Analysis of line 9 a Excess from 2006				
b Excess from 2007				
c Excess from 2008 47,948.				
d Excess from 2009 42,532.				
e Excess from 2010 40,776.				
	4.	1	1	Form 000 PE (2010)

Part AV Supplementary information				
3 Grants and Contributions Paid During the Y		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
a Paid during the year SAINT ELISABETH ANN SETON CATHOLIC CHURCH		recipient CHURCH	SUPPORT	19,717.
8650 N. SHANNON ROAD TUCSON, AZ 85742				
SAINT THOMAS MORE CATHOLIC CHURCH 1615 E. 2ND STREET TUCSON, AZ 85719	NONE	CHURCH	SUPPORT	20,833.
TESOL 700 SOUTH WASHINGTON STREET, SUITE 200 ALEXANDRIA, VA 22314	NONE	501(C)(3)	SUPPORT	500.
		;		
			•	
Tota!			▶ 3a	41,050.
b Approved for future payment			3a	41,030.
NONE				
Total			▶ 3b	0.
10141				

Part XVI-A Analysis of Income-Producing Act

Enter gross amounts unless otherwise indicated	Unrelated business income			ided by section 512, 513, or 514	(8)		
1 Program service revenue	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income		
a			i i				
b			İ				
C							
d			l				
							
e			 				
g Fees and contracts from government agencies			1				
2 Membership dues and assessments			 				
3 Interest on savings and temporary cash			 				
investments			14	1.			
4 Dividends and interest from securities			 				
5 Net rental income or (loss) from real estate							
a Debt-financed property	<u> </u>		 				
b Not debt-financed property			 				
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			<u> </u>				
<u> </u>			<u> </u>				
d							
e				1			
12 Subtotal Add columns (b), (d), and (e)		0.			0.		
13 Total. Add line 12, columns (b), (d), and (e)				13 _	1.		
(See worksheet in line 13 instructions to verify calculations)	 						
Part XVI-B Relationship of Activities to	o the Acco	omplishment of Ex	emp	t Purposes			
Line No. Explain below how each activity for which incor		un column (a) of Dart VI/I A	oont rib	utad impartantly to the secon	nalishment of		
the foundation's exempt purposes (other than t			COMUNI	outed importantly to the accord	nposimient oi		
	·, p. · · · · · · · · · · · · · · · · · ·						
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023621							

12-07-10

Part >	Information Re Exempt Organ		nsfers To	and Transact	ions ar	nd Relations	hips With No	ncharitabl	e	<u>30 (5</u>
1 Did	the organization directly or indi	***	of the following	ng with any other o	ganization	n described in sect	ion 501(c) of		Yes	No
	Code (other than section 501(c			-	_		(-,			
	sfers from the reporting found			* .	•					l
(1)	Cash							1a(1)		Х
(2)	Other assets							1a(2)		Х
	er transactions									
(1)	Sales of assets to a noncharita	ıble exempt organiza	ation					1b(1)		Х
(2)	Purchases of assets from a no	ncharitable exempt	organization					1b(2)		Х
(3)	Rental of facilities, equipment,	or other assets						1b(3)		Х
(4)	Reimbursement arrangements							1b(4)		X
(5)	Loans or loan guarantees							1b(5)		Х
(6)	Performance of services or me	embership or fundra	ising solicitatio	ons		-		1b(6)		Х
c Sha	ring of facilities, equipment, ma	alling lists, other ass	ets, or paid em	ployees				10		X
d If th	e answer to any of the above is	"Yes," complete the	following sche	edute Column (b) s	hould alwa	ays show the fair r	narket value of the g	joods, other as:	sets,	
	ervices given by the reporting form (d) the value of the goods,			ed less than fair ma	ırket value	ın any transactior	or sharing arrange	ment, show in		
(a) Line no	(b) Amount involved			e exempt organizati	on	(d) Description	of transfers, transaction	ins and sharing a	таплете	
,	(-)	(2)	N/A	, , , , , , , , , , , , , , , , , , ,		(1) 2000, p.00	, , , , , , , , , , , , , , , , , , , ,	mo, and onlaring a		
									_	
	-					 				
						1				
								·		
IN Se	e foundation directly or indirect ection 501(c) of the Code (other es," complete the following schi	r than section 501(c			ot organiza	ations described		Yes	X] No
<u> </u>	(a) Name of org			(b) Type of organ	ization		(c) Description of re	lationship		
	N/A	<u> </u>						i		
		Miles -								
	I the day were the second of the second	a that I have averaged	Ab							
Sign Here	Under populties of perjury, I declare and complete Declaration of prepa	arer (other than taxpayer		ased on all information		reparer has any knowl		e and belief, it is th	ue, correc	zt,
	Signature of officer or tru	ustee		Da	te		itle			
	Print/Type preparer's na	ame	Rreparer's s	ignature	<u>V</u> [Date	Check ıf	PTIN		
Paid	TARIQ A. K	HAN	The same of	a. Mau	CA	2/15/11	self- employed			
Prepa	I						<u> </u>			
Use C						RATION	Firm's EIN			
	Firm's address ► 45			LL STE.	100		Phone no (520) 88	$1-\overline{4}$	90 <u>0</u>
	TU	CSON, AZ	85/12	·- ·		 ·	<u> </u>	Form 990	_PE /	2010)
								1 01111 330		2010)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization **Employer identification number** ROSE FOUNDATION 45-0583747 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** ☐ For a section 501(c)(3) organization filing Form 990 or 990·EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. — For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Page	1 of	1	of Part
rage	T Of		от Рал

Name of organization

Employer identification number

ROSE FOUNDATION

45-0583747

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ROSE MANAGEMENT GROUP 3686 WEST ORANGE GROVE ROAD, SUITE 192 TUCSON, AZ 85741	\$39,928.	Person X 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 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 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 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 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 Noncash (Complete Part II if there is a noncash contribution.)

of Part II

Name of organization

Employer identification number

ROSE FOUNDATION

45-0583747

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

ine ui orgai	IIIZAUDII		Employer Identification number			
SE FO	more than \$1,000 for the year. Complete co	45-0583747 in 501(c)(7), (8), or (10) organizations aggregating following line entry. For organizations completing				
	Part III, enter the total of exclusively religious, \$1,000 or less for the year. (Enter this inform	, charitable, etc., contributions lation once. See instructions)	of ▶ \$			
No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
- -		(e) Transfer of gift				
-	Transferee's name, address, and 2	ZIP + 4	Relationship of transferor to transferee			
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
_ - - -						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
-						
No. om ort i	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
- - -						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
-						
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
— -						
	(e) Transfer of gift					
-	Transferee's name, address, and 2	ZIP + 4	Relationship of transferor to transferee			
-						

FORM 990-PF	INTEREST	on s	AVINGS	AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE								AMOUNT	
CHASE BANK I	NTEREST								1.
TOTAL TO FOR	M 990-PF,	PART	I, LI	NE 3	COLUMN A				1.