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OMB No 1545-0052

Form 990-PF

Department of the Treasury Internal Revenue Service

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

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

2010

For	cale	ndar year 2010, or tax year beginning 01	-01-2010 , and	d end	ding 12-31-	2010	
G CI	neck al	Il that apply	n of a former public ch		Final res	turn	
		ındatıon	ange i Name	Cilai		entification numbe	er
ПР	KKIS K	OSEN FOUNDATION INC			59-2890420		
Num	ber and	street (or P O box number if mail is not delivered to street addre	ss) Room/suite		B Telephone nu	ımber (see page 10 o	of the instructions)
		RNATIONAL DRIVE	,		(407) 996-9840)	
Citi	4	abota and 710 and			C If avamption	application is pendin	g shock horo
		, state, and ZIP code L 32819				rganizations, check h	<u>.</u>
					1		,
_	-	ype of organization Section 501(c)(3) exempt private to 1.00 (2000)				rganizations meeting e and attach comput	
		4947(a)(1) nonexempt charitable trust Other tax set value of all assets at end J Accounting method				undation status was t	
		rom Part II, col. (c), J Accounting method To Other (specify)	r Cash r Acci	luai		n 507(b)(1)(A), chec	
		\$ 731,572 (Part I, column (d) mu:	st be on cash basis.)			ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions)	(a) Revenue and expenses per books	(b) N	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	1,098,039				
	2	Check F if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	154		154		
	4	Dividends and interest from securities	•				
Reveilue	5a	Gross rents					
	ь	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10					
	ь	Gross sales price for all assets on line 6a					
₫	7	Capital gain net income (from Part IV, line 2)			0		
ш.	8	Net short-term capital gain	•				
	9	Income modifications	•				
	10a	Gross sales less returns and allowances					
		Less Cost of goods sold					
		Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)			154		
	12	Total. Add lines 1 through 11	1,098,193		154		
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages					
φ	14 15	Pension plans, employee benefits					
en s	16a	Legal fees (attach schedule)					
Expenses		Accounting fees (attach schedule)					
	_	Other professional fees (attach schedule)					
) tuv	17	Interest					
Admını strative	18	Taxes (attach schedule) (see page 14 of the instructions)					
<u>=</u>	19	Depreciation (attach schedule) and depletion					
늘	20	Occupancy					
4	21	Travel, conferences, and meetings					
and	22	Printing and publications					
	23	Other expenses (attach schedule)	. 16,273				16,273
Operating	24	Total operating and administrative expenses.					
<u>a</u>		Add lines 13 through 23	16,273		0		16,273
0	25	Contributions, gifts, grants paid	2,127,087				2,127,087
	26	Total expenses and disbursements. Add lines 24 and 25	2,143,360		0		2,143,360
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-1,045,167				
	ь	Net investment income (If negative, enter -0-)			154		
	С	Adjusted net income (If negative, enter -0-)					

Dar	t II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		Ei	nd of	year
4:1		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Boo			(c) Fair Market Value
	1	Cash—non-interest-bearing	23,234		363,	872	363,872
		Savings and temporary cash investments					
		Accounts receivable - 367,700					
		Less allowance for doubtful accounts 🟲	1,803,505		367,	700	367,700
		Pledges receivable 🟲					
		Less allowance for doubtful accounts 🟲					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see page 15 of the					
		ınstructions)					
	7	Other notes and loans receivable (attach schedule) 🟲					
		Less allowance for doubtful accounts ►					
Č Č		Inventories for sale or use					
<u>,</u>							
ጚ	9	Prepaid expenses and deferred charges					
		Investments—U S and state government obligations (attach schedule)					
		Investments—corporate stock (attach schedule)					
		Investments—corporate bonds (attach schedule)					
		Investments—land, buildings, and equipment basis -					
		Less accumulated depreciation (attach schedule)					
		Investments—mortgage loans					
		Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis 🟲					
		Less accumulated depreciation (attach schedule) 🕨					
	15	Other assets (describe 🟲)					
	16	Total assets (to be completed by all filers—see the					
		ınstructions Also, see page 1, item I)	1,826,739		731,	572	731,572
	17	Accounts payable and accrued expenses	50,000				
	18	Grants payable					
s l	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
ੜ ∣		Mortgages and other notes payable (attach schedule)					
<u> </u>		Other liabilities (describe					
		o their matrices (describe F					
	23	Total liabilities (add lines 17 through 22)	50,000			0	
		Foundations that follow SFAS 117, check here 🕨 🦵					
		and complete lines 24 through 26 and lines 30 and 31.					
or Fund Balances	24	Unrestricted					
텕	25	Temporarily restricted					
<u> </u>	26	Permanently restricted					
≣∣		Foundations that do not follow SFAS 117, check here					
5		and complete lines 27 through 31.					
<u>-</u>	27	Capital stock, trust principal, or current funds					
		Paid-in or capital surplus, or land, bldg , and equipment fund					
₩.		Retained earnings, accumulated income, endowment, or other funds	1,776,739		731,	572	
ž i		Total net assets or fund balances (see page 17 of the	2,770,733		,,,,	372	
Š	30	Instructions)	1,776,739		731,	572	
	~4	,	1,770,739		731,	372	
	31	Total liabilities and net assets/fund balances (see page 17 of	1,826,739		731,	E73	
		the instructions)	1,820,739		731,	3/2	
Par	t II	Analysis of Changes in Net Assets or Fund Balances					
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must ag	ree			
					1		1,776,739
2		Enter amount from Part I, line 27a			2		-1,045,167
3		Other increases not included in line 2 (itemize)			3		
4		Add lines 1, 2, and 3			4		731,572
5		Decreases not included in line 2 (itemize) ►			5		· · ·
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F		 ne 30 . .	6		731.572

	• •	the kınd(s) of property sold (e g , re louse, or common stock, 200 shs M		(b) How acquire P—Purchase D—Donation	(c) L	o , day, yr)	(d) Date sold (mo , day, yr)
1a							
				+			
		(f) Depreciation allowed	d (a) Cos	l t or other basis		(h) Gain	or (loss)
(e) Gross sales price	(or allowable)		pense of sale) minus (g)
а							
b							
С							
d							
e							
Co	mplete only for assets :	showing gain in column (h) and owne	d by the foundation	n on 12/31/69		(I) Gains (Col	(h) gain minus
(i)	F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (ı) col (j), ıf any		l (k), but not l	less than -0-) or om col (h))
а							
b							
С							
d							
e							
2	Canital dain net inco	me or (net capital loss)	If gain, also enter If (loss), enter -0-]		
_		ι			2		
3	Net short-term capit	al gain or (loss) as defined in section	ns 1222(5) and (6)			
		Part I, line 8, column (c) (see pages	13 and 17 of the I	nstructions)]		
	If (loss), enter -0- ın	Part I, line 8			11 -	I	
					J 3		
Part For opt	<u> </u>	Under Section 4940(e) for R			ent Ir	ncome	
For opt	on 4940(d)(2) applies,	private foundations subject to the se	ection 4940(a) tax	on net investmen	ent Ir	ne)	┌ Yes ┌ No
For opt f section f section f syes,'	ional use by domestic point 4940(d)(2) applies, foundation liable for the foundation does no	private foundations subject to the se leave this part blank le section 4942 tax on the distribute ot qualify under section 4940(e) Do	ection 4940(a) tax able amount of any not complete this	on net investmen year in the base p part	ent Ir	ne)	Γ Yes Γ No
For opt f section f section f syes,'	ional use by domestic point 4940(d)(2) applies, foundation liable for the foundation does not the foundation does not the appropriate amo	private foundations subject to the se leave this part blank ie section 4942 tax on the distributa	ection 4940(a) tax able amount of any not complete this	on net investmen year in the base p part	ent Ir	ne) g any entries	Γ Yes Γ No
f section for a	ional use by domestic point 4940(d)(2) applies, foundation liable for the foundation does no	private foundations subject to the se leave this part blank le section 4942 tax on the distribute ot qualify under section 4940(e) Do	ection 4940(a) tax able amount of any not complete this	on net investmen year in the base p part nstructions before	ent Ir	ne)	n ratio
f section f section f section f section f section f sect	on 4940(d)(2) applies, foundation liable for th the foundation does not ter the appropriate amo (a) penod years Calendar tax year beginning in) 2009	private foundations subject to the seleave this part blank se section 4942 tax on the distribute ot qualify under section 4940(e) Do ount in each column for each year, se (b) Adjusted qualifying distributions 3,320,941	able amount of any not complete this se page 18 of the ii	year in the base part nstructions before ntable-use assets	ent Ir	g any entries (d) Distributior	n ratio by col (c)) 059 069405
f section for a	on all use by domestic points of applies, foundation liable for the the foundation does not the appropriate amount of the general years Calendar or tax year beginning in) 2009 2008	private foundations subject to the seleave this part blank the section 4942 tax on the distribute of qualify under section 4940(e). Do ount in each column for each year, se (b) Adjusted qualifying distributions 3,320,941 909,699	able amount of any not complete this se page 18 of the ii	year in the base part nstructions before ntable-use assets 56,221 1,360,992	ent Ir	g any entries (d) Distributior	n ratio by col (c)) 059 069405 000 668409
f section for a	on all use by domestic points on 4940(d)(2) applies, foundation liable for the the foundation does not the appropriate amount (a) period years Calendar or tax year beginning in) 2009 2008 2007	private foundations subject to the seleave this part blank the section 4942 tax on the distribute of qualify under section 4940(e). Do ount in each column for each year, se (b) Adjusted qualifying distributions 3,320,941 909,699 1,023,408	able amount of any not complete this se page 18 of the ii	year in the base part nstructions before ntable-use assets 56,221 1,360,992 1,974,744	ent Ir	g any entries (d) Distributior	n ratio by col (c)) 059 069405 000 668409 000 518248
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For opt f section /as the f "Yes," 1 Ent Base year (c	foundation liable for the the foundation does not the foundation does not the foundation does not the foundation does not the appropriate amount (a) period years Calendar for tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column A verage distribution the number of years the foundation of the number of years the foundation of the number of years the foundation of the foundation of the number of years the foundation of the foundation o	private foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e). Do ount in each column for each year, section 4940(e). Adjusted qualifying distributions 3,320,941 909,699 1,023,408 780,413 906,971 and (d)	able amount of any not complete this ee page 18 of the ii Net value of noncha	year in the base part nstructions before ntable-use assets 56,221 1,360,992 1,974,744 2,358,881 2,727,717	ent Ir t incom period? makin	g any entries (d) Distributior	059 069405 000 668409 000 518248 000 330840 000 332502 060 919404 012 18388
For opt Factor Sasther Task Task Base Year (c	foundation liable for the the foundation does not the appropriate amount of the foundation does not th	private foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e). Do out in each column for each year, section 4940(a). Adjusted qualifying distributions 3,320,941 909,699 1,023,408 780,413 906,971 Ann (d)	able amount of any not complete this ee page 18 of the II Net value of noncha vide the total on line if less than 5 years.	year in the base part nstructions before ntable-use assets 56,221 1,360,992 1,974,744 2,358,881 2,727,717	ent Ir t incom period? makin	g any entries (d) Distributior	0.59 0.69405 0.00 668409 0.00 518248 0.00 330840 0.00 332502 0.60 91940 0.12 18388 112,610 1,372,02
For opt f sectic /as the f "Yes,' 1 Ent Base year (c	foundation liable for the the foundation does not the appropriate amount of the foundation does not th	private foundations subject to the seleave this part blank le section 4942 tax on the distribute of qualify under section 4940(e). Do out in each column for each year, selection 4940(a). Adjusted qualifying distributions 3,320,941 909,699 1,023,408 780,413 906,971 In (d)	able amount of any not complete this ee page 18 of the II Net value of noncha vide the total on line if less than 5 years.	year in the base part nstructions before ntable-use assets 56,221 1,360,992 1,974,744 2,358,881 2,727,717	ent Ir t incom period? makin	g any entries (d) Distributior	n ratio by col (c)) 059 069405 000 668409 000 518248 000 330840
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Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the in	st ruct io	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here F 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			2
	here 🟲 🔽 and enter 1% of Part I, line 27b			
С	All other domestic 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) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2			2
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			2
6	C redits / Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 1,190			
ь	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		:	1,190
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 b			1,188
11	Enter the amount of line 10 to be Credited to 2011 estimated tax • 1,188 Refunded • 11			
Pai	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	. 1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	. 1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ► \$ (2) On foundation managers ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	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	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		
	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?	. 6	Yes	
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
L	Instructions) FL If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
D	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3)	60		
9	or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on			
	page 27)? If "Yes," complete Part XIV	. ,		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No
-		1 -		•

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11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ▶			
14	The books are in care of ►FRANK SANTOS Telephone no ►(407)	1996-	9840	
	Located at ▶9840 INTERNATIONAL DRIVE ORLANDO FL ZIP+4 ▶32819			
16	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			<u> </u>
15	and enter the amount of tax-exempt interest received or accrued during the year			,
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over			
	a bank, securities, or other financial account in a foreign country?	16		No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a dısqualıfıed person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes 🔽 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 No			
Ь	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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			l <u>.</u> .
_	that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2010?			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
•	► 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
ь	If "Yes," did it have excess business holdings in 2010 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			
	ıf the foundation had excess business holdings in 2010.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		No.

Ŀ	Statements Rega	ıuıı	ig Activities for	**1	1011 1 01111 4720	may be kequired (com	imaet	•		
5a	During the year did the foundation	n pay	or incur any amoun	t to						
	(1) Carry on propaganda, or othe	rwise	attempt to influence	e leg	ıslatıon (section 494	45(e))? Yes	✓ No			
	(2) Influence the outcome of any	spec	ıfıc publıc electıon (see	section 4955), or to	carry				
	on, directly or indirectly, any	vote	registration drive?.			┌ Yes │	✓ No			
	(3) Provide a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?	☐ Yes │	✓ No			
	(4) Provide a grant to an organiza	tion	other than a charita	ble, e	etc , organization des	scribed				
	ın section 509(a)(1), (2), or (3), o	r section 4940(d)(2)? (s	ee page 22 of the ins	structions) Yes	✓ No			
	(5) Provide for any purpose other	thar	religious, charitable	e, sc	ientific, literary, or					
	educational purposes, or for t	he pr	evention of cruelty t	o ch	ıldren or anımals?.	Yes	√ No			
b	If any answer is "Yes" to 5a(1)-(
	Regulations section 53 4945 or							5b		
	Organizations relying on a currer						_			
С	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the									
tax because it maintained expenditure responsibility for the grant?										
	If "Yes," attach the statement requ					,,				
6a	Did the foundation, during the yea				, ,					
ou	premiums on a personal benefit c		·	•	.,	□ ves i	- _{No}			
ь	Did the foundation, during the yea							6b		
_	If "Yes" to 6b, file Form 8870.	п, ра	y premianis, unectry	, 01 1	nunectiy, on a perso	nai benent contract.	•	OD		
7-	At any time during the tax year, v	tl			s weakshibad toy abalt	ter transaction? Tyes [<u>-</u> Na			
7a 					•	·		76		
	If yes, did the foundation receive			•				7b		
Pa	and Contractors	t Or	ncers, Directors	s, 11	rustees, rounda	tion Managers, Highly	Paid	Emp	поуе	es,
1	List all officers, directors, trustee	s. for	ındation managers a	ınd t	heir compensation (s	see page 22 of the instruction	ns).			
	,,,,,,,		Title, and average		c) Compensation	(d) Contributions to				
	(a) Name and address		hours per week	٠ ،	If not paid, enter	employee benefit plans	l `nth	•	e acc owanc	
		1	evoted to position		-0-)	and deferred compensation		iei uii	Owanc	
	IS ROSEN	-	RES / DIR		0					
	O INTERNATIONAL DRIVE	005	00							
	ANDO,FL 32819	 								
	K SANTOS	002	:/TREAS/DIR		0					
	O INTERNATIONAL DRIVE ANDO, FL 32819									
	Compensation of five highest-paid	l emr	lovees (other than t	t hose	e included on line 1—	see nage 23 of the instructi	ons).			
_	If none, enter "NONE."	· C	noyees (other than t	. 1103	e included on line 1	see page 25 or the instructi	011371			
			(b) Title, and aver	240		(d) Contributions to				
(a)	Name and address of each emplor	/ee	hours per week		(c) Compensatio	n employee benefit			se acc	
	paid more than \$50,000		devoted to positi		` '	" plans and deferred compensation	oti	her all	owanc	es
						compensation				
							1			
			_							
			1							
Tota	I number of other employees paid o	vers	50,000							

Part VIII Information About Officers, Directors, True and Contractors (continued)	stees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional service	es (see page 23 of the instructions). If none, e	nter "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional service	······································	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include organizations and other beneficiaries served, conferences convened, research papers p	Expenses	
1 JEWISH FEDERATION OF GREATER ORLANDO - CONTRIBUTION LEE ROSEN SOUTHWEST ORLANDO JEWISH COMMUNITY CAN	1,358,713	
2TANGELO PARK PILOT PROGRAM, INC - SCHOLARSHIP PROG IN TANGELO PARK, ORLANDO, FLORIDA	440,000	
3THE HARRIS ROSEN FOUNDATION SCHOLARSHIP PROGRAM DEPENDENTS OF ROSEN HOTELS AND RESORTS EMPLOYEES	- SCHOLARSHIP PROGRAM TO BENEFIT	114,520
4 RELIEF-REBUILD-SUSTAIN PROGRAM FOR HAITI - EFFERTS T DEVASTATED BY THE 2010 EARTHQUAKE IN HAITI INCLUDI DELIVER MEDICAL SUPPLIES, FOOD, "FAMILY KITS FOR HAIT PROGRAM	ING NUMEROUS TRIP TO HAITI TO	67,150
Part IX-B Summary of Program-Related Investment	s (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation duri	ing the tax year on lines 1 and 2	A mount
1		
2		
All other program-related investments See page 24 of the instruction	ons	
3		

Form	990-PF (2010)		Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	0
b	A verage of monthly cash balances	1b	114,325
C	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	114,325
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	A cquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	114,325
4	Cash deemed held for charitable activities $$ Enter 1 $$ 1/2 $$ % of line 3 (for greater amount, see page 25		
	of the instructions) $^{f z}$	4	1,715
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	112,610
6	Minimum investment return. Enter 5% of line 5	6	5,631
Par	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(
	foundations and certain foreign organizations check here 🕨 🚺 and do not complete t		
1	Minimum investment return from Part X, line 6	1	5,631
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	2
3	Distributable amount before adjustments Subtract line 2c from line 1	3	5,629
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,629
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	5,629
Par	Qualifying Distributions (see page 25 of the instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 🕏	1a	2,143,360
b	Program-related investments—total from Part IX-B	1b	
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts 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 Part XIII, line 4	4	2,143,360
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	2
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,143,358
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	ner the	foundation qualifies for

	ondistributed income (see page	26 of the instruct	ions)		
		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7		·		5,629
	Undistributed income, if any, as of the end of 2010				
	Enter amount for 2009 only				
	Total for prior years 20, 20, 20				
	Excess distributions carryover, if any, to 2010				
	From 2005				
	From 2006				
	From 2007				
	I From 2008				
	From 2009				
f	Total of lines 3a through e				
4	Qualifying distributions for 2010 from Part				
	XII, line 4 🕨 \$ 2,143,360				
а	Applied to 2009, but not more than line 2a				
Ь	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions)				
	Applied to 2010 distributable amount				5,629
e	Remaining amount distributed out of corpus	2,137,731			
5	Excess distributions carryover applied to 2010				
	(If an amount appears ın column (d), the same amount must be shown ın column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,137,731			
ь	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed				
-	Subtract line 6c from line 6b Taxable				
	amount—see page 27 of the instructions				
e	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page 27				
	of the instructions				
f	Undistributed income for 2010 Subtract				
	lines 4d and 5 from line 1. This amount must				
,	be distributed in 2011				
,	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27				
	of the instructions)				
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the	2,137,731			
_	instructions)	2,137,731			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
	Excess from 2006				
	Excess from 2007				
	Excess from 2008				
	Excess from 2009				
	Excess from 2010				
-			1		i

b The form in which applications should be submitted and information and materials they should include

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines

factors

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year See Additional Data TableSee Additional Data Table	or substantial contributor			
			<u> </u> 	2,127,087
	T			T
b Approved for future payment See Additional Data Table				
Total		1	<u> </u>	401.000

Form 990-	PF (2010) I-A Analysis of Income-Produc	ing Activitio				Page 1 2
	s amounts unless otherwise indicated		usiness income	Excluded by section	–––– 1 512, 513, or 514	(e)
_	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempted function income (See page 28 of the instructions)
b	and contracts from government agencies irship dues and assessments on savings and temporary cash investments ands and interest from securities					154
b	al Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e). Orksheet in line 13 instructions on page 2	 28 to verify calc	ulations)	1		154
Line No.	Explain below how each activity for whithe accomplishment of the organization page 28 of the instructions) INTEREST EARNED ON THE FOUNDAT	ich income is re n's exempt purp	ported in column (oses (other than b	e) of Part XVI-A copy providing funds f	ontributed import	

Form 9	90-PF (2	2010)							Рa	ge 13
Part	XVII	Information Re Noncharitable			ransac	tions and Relations	ships With			
1 Did	the organi	zation directly or indirectly	engage in any	of the following with any oth	ner organız	ation described in section			Yes	No
501	(c) of the	Code (other than section	501(c)(3) orgai	nizations) or in section 527, re	elating to p	olitical organizations?				
a Tra	nsfers fr	om the reporting four	ndation to a r	oncharitable exempt or	ganızatıo	n of				
(1)	Cash.							1a(1)		No
(2)	Othera	issets						1a(2)		No
b Oth	ner trans	actions								
(1)	Sales o	fassets to a noncha	rıtable exem	pt organization				1b(1)		No
(2)	Purcha	ses of assets from a	noncharitabl	e exempt organization.				1b(2)		No
(3)	Rental	of facilities, equipme	nt, or other a	ssets				1b(3)		No
(4)	Reımbu	rsement arrangemen	nts					1b(4)		No
								1b(5)		No
(6)	Perform	ance of services or m	nembership o	or fundraising solicitatio	ns			1b(6)		No
			•	-				<u> </u>		No
	•	, ,		, .		olumn (b) should always				
	iny trans		angement, sh		alue of th	e foundation received les e goods, other assets, or (d) Description of transfers,	services receive	ed		nts
(d) Line	110	(b) / thount involved	(c) Nume of t	noncharitable exempt organiz	acion	(a) bescription of dansiers,	transactions, and sin	aring arra	ngemei	113
des	cribed ir	•	ne Code (othe schedule	·	3)) or in s	e tax-exempt organizatio section 527? (c)			s F	7 No
	Under	penalties of perjury,	I declare tha	at I have examined this	return, ır	ncluding accompanying s	chedules and sta	tement	s, and	to
	based			s true, correct, and com er has any knowledge	iplete De	eclaration of preparer (otl	ner than taxpaye	r or fidu	ıcıary)	IS
	S10	nature of officer or t	rustee			Date	Title			
								DETAIL		
<u>5</u>						Date	Check if self-	PTIN		
Sign Here		Preparer's Signature Caro	l Zmuda			2011-06-09	employed •			
Ŋ	Paid Preparer's Use Only	Firm's name 🕨		Carol Zmuda PA			Fırm's EIN ►	1		
	<u>a a a</u>			12946 Louisiana Woo	ds Court	:				
		Firm's address 🕨		Orlando, FL 32824			Phone no (407	7)857-	6225	
							Ī			

Schedule B	Schedule of Contributors		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury nternal Revenue Service	0-PF) ► Attach to Form 990, 990-EZ, or 990-PF. ment of the Treasury			
Name of organization HARRIS ROSEN FOUNDATION	INC	Employer ide	entification number	
Organization type (che	ck one)	l ₅₉₋₂₈₉₀₄₂	0	
organization type (one				
Filers of:	Section:			
Form 990 or 990-EZ	orm 990 or 990-EZ			
	4947(a)(1) nonexempt charitable trust not treated as a private foundate	ition		
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or m ly one contributor Complete Parts I and II	ore (in money or		
under sections 50	(c)(3) organization filing Form 990 or 990-EZ, that met the 33 ¹ /3% support test of 09(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ	year, a contributi		
during the year, a	(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from an iggregate contributions of more than \$1,000 for use exclusively for religious, characteristics or educational purposes, or the prevention of cruelty to children or animals. Cor	arıtable,		
during the year, of not aggregate to the year for an ex applies to this org	(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from an contributions for use exclusively for religious, charitable, etc., purposes, but these more than \$1,000. If this box is checked, enter here the total contributions that we exclusively religious, charitable, etc., purpose. Do not complete any of the parts usualization because it received nonexclusively religious, charitable, etc., contributions.	se contributions d ere received duri nless the Genera tions of \$5,000 or	id ing al Rule more	
990-EZ, or 990-PF), but it	n that is not covered by the General Rule and/or the Special Rules does not file Smust answer "No" on Part IV, line 2 of its Form 990, or check the box on lin Ho of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that it does not meet the filing requirements of School of its Form 990-PF, to certify that its filing requirements of the filing requ	of its		

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As Filed Data -

DLN: 93491160003051

Name of organization HARRIS ROSEN FOUNDATION INC

Employer identification number

59-2890420

Part I	Contributors (see Instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_	See Additional Data Table	\$	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)
(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)

Part II Noncash Property (see Instructions)

Name of organization
HARRIS ROSEN FOUNDATION INC

Employer identification number

59-2890420

(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

Name of organization HARRIS ROSEN FOUNDATION INC **Employer identification number**

59-2890420

Part III	aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry) For organizations completing Part III, enter the total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year (Enter this information once See instructions) ► \$					
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, a		(e) Transfer of gift Relatio	onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, a		(e) Fransfer of gift Relation	onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held		
,	Transferee's name, address, a		(e) Transfer of gift Relatio	onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, a		(e) Transfer of gift Relatio	onship of transferor to transferee		

 Software ID:
 10000149

 Software Version:
 2010.2.15

 EIN:
 59-2890420

Name: HARRIS ROSEN FOUNDATION INC

Form 990 Schedule B, Part 1 - Contributors (see instructions)

	0 Schedule B, Part 1 - Contributors (see instructions)	7.3	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
0001	HARRIS ROSEN 7600 INTERNATIONAL DRIVE ORLANDO, FL 32819	* \$	Person Payroll Noncash
0002	ROSEN HOTELS RESORTS INC 9840 INTERNATIONAL DRIVE ORLANDO, FL 32819	\$ <u>118,273</u>	a noncash contribution) Person Payroll Noncash (Complete Part II if there is a noncash contribution)
0003	EBOCOM LLC 3131 EAST CAMELBACK ROAD SUITE 320 PHOENIX, AZ 85016	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
0004	MAJIC CLEANING SYSTEMS INC 4630 S KIRKMAN ROAD 723 ORLANDO, FL 32811	\$\$	Person Payroll Noncash
0005	COCA COLA BOTTLING COMPANY 2900 MERCY DRIVE ORLANDO, FL 32808	\$10,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
0006	WELBRO BUILDING CORPORATION 2301 MAITLAND CENTER PARKWAY SUITE MAITLAND, FL 32751	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
0007	GFS GORDON FOOD SERVICES PO BOX 2825 GRAND RAPIDS, MI 49501	\$\$	Person Payroll Noncash
0008	BEVERLY TUBERTY 9913 SANTA BARBRA COURT HOWEY IN THE HILLS, FL 34737	\$	Person Payroll Noncash (Complete Part II If there is a noncash contribution)

Form 990 Schedule B, Part 1 - Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
0009	CANUSA MATOA LIMITED F1 BOO HOUSE LINI HIGHWAY	\$5,000	Person Payroll Noncash ▽
	PORT VILA, EFATE NH		(Complete Part II If there a noncash contribution)

Software ID: 10000149 **Software Version:** 2010.2.15

EIN: 59-2890420

Name: HARRIS ROSEN FOUNDATION INC

Part VI Line 7 - Tax Paid Original Return: 1190

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

			ne Year or Approved for F	· · · · · · · · · · · · · · · · · · ·
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
JEWISH FEREDATION OF GREATER ORLAND 11200 S APOPKA VINELAND RD ORLANDO,FL 32836	NONE	501(C)	JCC CAPITAL ENDOWMENT	1,358,713
TANGELO PARK PIOLET PROGRAM INC 9840 INTERNATIONAL DR ORLANDO,FL 32819	NONE	501(C)	SCHOLARSHIP PROGRAM	440,000
ROSEN HOTEL ASSOCIATES SCHOLARSHIP 9840 INTERNATIONAL DRIVE ORLANDO,FL 32819	NONE	501(C)	SCHOLARSHIP PROGRAM	114,520
JEWISH FEDERATION OF GREATER ORLAND 11200 S APOPKC VINELAND DR ORLANDO,FL 32836	NONE	501(C)	JCC OPERATING FUNDS	36,000
AMERICAN CANCER SOCITY 1601 WEST COLONIAL DRIVE ORLANDO,FL 32804	NONE	501(C)	CANCER RESEARCH	25,000
USO - UNITED SERVICE ORGANIZATIONS 2111 WILSON BLUVARD SUITE 1200 ARLINGTON, VA 22201	NONE	501(C)	USO CARTOONIST TOUR	25,000
RENAISSANCE AIR LLC 100 TO WER DRIVE UNIT 7 GREENVILLE,SC 29607	NONE		JET FUEL TO HAITI	21,138
PSS WORLD MEDICAL 301 GILLS DRIVE ORLANDO,FL 32824	NONE		MEDICAL SUPPLIES FOR HAITI	15,890
ELDINE MAGNAN 9840 INTERNATIONAL DRIVE ORLANDO,FL 32819	NONE		PURCHASE AND DELIVER SUPPLIES FOR HAITI	15,100
YMCA AQUATIC AND FAMILY CENTER 8422 INTERNATIONAL DRIVE ORLANDO,FL 32819	NONE	501(C)	LEARN TO SWIM SCHOLARSHIP PLEDGE	12,000
ORLANDO BALLET INC 1111 NORTH ORANGE AVE ORLANDO,FL 32804	NONE	501(C)	GENERAL FUND	10,000
BCU EDUCATION FOUNDATION 60 DR MARY MCLEOD BETHUNE BLVD DAYTONA BEACH,FL 32819	NONE	UNIVERSITY	SCHOLARSHIP FUND	7,318
FLORIDA AM UNIVERSITY PO BOX 681833 ORLANDO,FL 32868	NONE	UNIVERSITY	SCHOLARSHIP FUND	7,318
UNIVERSITY OF CENTRAL FLORIDA 12424 RESEARCH PARKWAY SUITE 140 ORLANDO,FL 32826	NONE	UNIVERSITY	SCHOLARSHIP FOR TWO INDIVIDUALS	11,958
UCF ROSEN COLLEGE OF HOSPITALITY MA PO BOX 160002 ORLANDO,FL 32816	NONE	UNIVERSITY	HOSPITALITY COLLEGE GENERAL FUND	5,000
Total	· · · · · · · · · · · ·	·		2,127,087

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

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CASA DE MEXICO 400 S ORANGE AVE ORLANDO,FL 32801	NONE	501(C)	AID FOR MEXICAN FARM WORKERS	4,000
CHABAD OF SOUTH ORLANDO 7504 UNIVERSAL BLVD ORLANDO,FL 32819	NONE	501(C)	GENERAL FUND	3,415
JUNIOR ACHIVEMENT 212 CAMDEN ROAD ORLANDO,FL 32803	NONE	501(C)	CORPORATE CAMPAIGN	3,000
ORLANDO HEALTH FOUNDATION 1600 SOUTHGATE COMMERCE BLVD SUITE ORLANDO,FL 32806	NONE	501(C)	WOMAN PLAYING FOR TIME	2,500
KEPPA DELTA PI 3707 WOODVIEW TRACE INDIANAPOLIS,IN 46268	NONE	501(C)	SCHOLARSHIP FUND	2,000
CENTER FOR DRUG FREE LIVING 100 W COLOMBIA STREET ORLANDO,FL 32806	NONE	501(C)	MIDNIGHT BASKETBALL	1,860
OAK RIDGE HIGH SCHOOL 6000 SOUTH WINEGARD ROAD ORLANDO,FL 32809	NONE	PUBLIC SCHOOL	TUTORING	1,571
TURTLE SURVIVAL ALLIANCE 1989 COLONIAL PARKWAY FORT WORTH,TX 76110	NONE	501(C)	GENERAL FUND	1,500
FPEA HOMESCHOOL FOUNDATION 255 EAST DR SUITE H MELBOURNE,FL 32904	NONE	501(C)	COLLEGE SCHOLARSHIP FUND	1,200
YMCA AQUATIC AND FAMILY CENTER 8422 INTERNATIONAL DRIVE ORLANDO,FL 32819	NONE	501(C)	SUPPORT BOYS WATER POLO	500
RICHARD ARGRO 9840 INTERNATIONAL DRIVE ORLANDO,FL 32819	NONE		USA JR NATIONAL TRACK FIELD	386
AMERICAN CANCER SOCITY 1601 WEST COLONIAL DRIVE ORLANDO,FL 32804	NONE	501(C)	GENERAL FUND	100
THE ORILLA FOUNDATION 1733 WOODSIDE ROAD SUITE 330 REDWOOD CITY, CA 94061	NONE	501(C)	GENERAL FUND	100
Total				2,127,087

Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
b Approved for future payment				
TANGELO PARK PIOLET PROGRAM INC9840 INTERNATIONAL DRIVE ORLANDO,FL 32819	NONE	501(C)	SCHOLARSHIP PROGRAM	200,000
ROSEN HOTEL ASSOCIATES SCHOLARSHIP PROGRAM9840 INTERNATIONAL DRIVE ORLANDO,FL 32819	NONE	501(C)	SCHOLARSHIPS	50,000
USO - UNITED SERVICE ORGANIZATIONS INC2111 WILSON BLUVARD SUITE 1200 ARLINGTON,VA 22201	NONE	501(C)	USO CARTOONIST TOUR	75,000
JEWISH FEREDATION OF GREATER ORLANDO11200 S APOPKA VINELAND RD ORLANDO,FL 32836	NONE	501(C)	JCC OPERATING FUND	36,000
AMERICAN CANCER SOCITY1601 WEST COLONIAL DRIVE ORLANDO,FL 32804	NONE	501(C)	CANCER RESEARCH	25,000
YMCA AQUATIC AND FAMILY CENTER8422 INTERNATIONAL DRIVE ORLANDO,FL 32819	NONE	501(C)	LEARN TO SWIM SCHOLARSHIP PLEDGE	12,000
JUNIOR ACHIVEMENT212 CAMDEN ROAD ORLANDO,FL 32803	NONE	501(C)	CORPORATE CAMPAIGN	3,000
Total				401,000

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TY 2010 General Explanation Attachment

Name: HARRIS ROSEN FOUNDATION INC

EIN: 59-2890420

Software ID: 10000149

Software Version: 2010.2.15

TY 2010 Other Expenses Schedule

Name: HARRIS ROSEN FOUNDATION INC

EIN: 59-2890420

Software ID: 10000149

Software Version: 2010.2.15

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	481			481
POSTAGE	531			531
PRINTING STATIONERY	178			178
STATE FEES	61			61
CREDIT CARD FEES	152			152
HAITI LITTLE HOUSE PROJECT	6,489			6,489
HAITI SHIPPING FOR DONATED SUPPLIES	3,840			3,840
HAITI MISCELLANEOUS	4,541			4,541