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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

For ca	lendar year 2011, or tax year beginning	, 2011	, and ending		,	
	N FAMILY FOUNDATION STRADELLA ROAD			Α	Employer identification no 95-4619237	ımber
	ANGELES, CA 90077			В	Telephone number (see the	e instructions)
			ļ	С	If exemption application is	s pending, check here
G Ch	eck all that apply: Initial return	Initial Return of a for	rmer public charity	D 1	1 Foreign organizations, che	
	Final return Address change	Amended return Name change		2	2 Foreign organizations me	
H C	Check type of organization X Section 501	(c)(3) exempt private		_	here and attach computat	└
		ounting method X C		E	If private foundation statu under section 507(b)(1)(A	
(► \$	from Part II, column (c), line 16) [Part I, 504, 742. (Part I,	Other (specify) column (d) must be of	n cash basis)	F	If the foundation is in a 6 under section 507(b)(1)(E	
Part [*]	Analysis of Revenue and					Í
	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmer income	111	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	, ,				purposes
	(see instructions))					(cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)	9,609.	启到2007年1000年10	S-171	1000000000000000000000000000000000000	5 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	2 Ck ► If the foundn is not req to att Sch B	· 信報、作品、如此推翻。	建心型空影器性的	12 N	· 如此是一个	
	3 Interest on savings and temporary					题: "基本" (京都上版图
	cash investments	24.		24.	N/A	Charles The Control
	4 Dividends and interest from securities .	23,327.	23,32	27.		The Market Control of the Control of
	5a Gross rents b Net rental income	AND CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF	Ph. Co. 19 Nor See As	Same of a	and the state of the state of the	(物は様さないからいる)
_	or (loss)	MEDICAL PROPERTY OF THE PERSON			The same of the sa	The state of the s
R E	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 30 033	-8,63/.		V. 7		阿约山仙山
V	assets on line 6a		NO THE REAL PROPERTY.		The state of the s	
E N	7 Capital gain net income (from Part IV, line 2)	子 · · · · · · · · · · · · · · · · · · ·	/A	0.	は、発表でははいいない。	The state of the s
N U	8 Net short-term capital gain	Control of the contro	The second of the second of			779
Ĕ	9 Income modifications	\$45 77 F. 44 78 46 F. W. S. C.	大学的 医二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	4 3 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 30.00 Cyc 3.00 2 1 1 7 2 2 2 2 1	是第一个人的是是一个人的一个人。 第二人人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人
	10 a Gross sales less returns and allowances					
	b Less Cost of	计成型起源的图案(数)		1371	第 第二次第第	一般では、日本のでは、からでは
	goods sold	新工作工作的证明	多一位是是1000年的	11,000	water Survey Order	The state of the state of the state of
	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)		\$ 16352 - 1 + 12 10 6. 6. 5. 25.	. 5. 3.		1945 1 - 1 - 1 1845 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	11 Other income (attach schedule) SEE STATEMENT 1	2 202	2 20	, ,		Carried Control of the second
	12 Total. Add lines 1 through 11	3,393. 27,716.	3,39			THE TOTAL SERVICE
	13 Compensation of officers, directors, trustees, etc	21,116.	20, /4	! 4 · +		The state of the s
	14 Other employee salaries and wages	<u> </u>		-+		
	15 Pension plans, employee benefits	 		+		
<u> </u>	16a Legal fees (attach schedule)	· · · · · · · · · · · · · · · · · · ·	- SEO	, - 1	TEN +	
	b Accounting fees (attach sch) SEE ST 2	2,040.	H- KEU	, 日	VED	
	c Other prof fees (attach sch)	2,040.	- 1		101	
2 0 N	17 Interest		S MAR	0 0	2012	
TP §	18 Taxes (attach schedule)(see instrs) SEE STM 3	4,243.	ISI MAR		121	
E T	19 Depreciation (attach	4,245.	1		7 124	Land Mark Control of the Control
डर्रे रै	sch) and depletion		l 'nat	1首	N. Ul	
윘	20 Occupancy					
ີG E	21 Travel, conferences, and meetings					
A E	22 Printing and publications					
UNOPERATION SAND 2012	23 Other expenses (attach schedule) SEE STATEMENT 4	109.				
)10 zs		109.				
Ę	24 Total operating and administrative expenses. Add lines 13 through 23	6,392.				
3	25 Contributions, gifts, grants paid PART XV		大谷 二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	-64	产品等 经产品的	72,640.
	26 Total expenses and disbursements.					12,010.
	Add lines 24 and 25	79,032.		0.		72,640.
	27 Subtract line 26 from line 12:	理的 建二二二二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二				The state of the same
	a Excess of revenue over expenses	_E1 21 <i>6</i>		(J.)		15. 4. 4. 7 3 - 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.
	and disbursements.	-51,316.	(中) 经超市上海	4 1	The residence with a con-	The same of the sa
		新世紀 经基本的	26,74			1 500 TO GLERY 5 1
	C Adjusted net income (if negative, enter -0-)	直的音響地學就是	门的经验器建筑岛电影			1. 金元 · 新加州 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯斯 · 阿里斯斯 · 阿里斯斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯斯 · 阿里斯 · 阿里 · 阿里

Par	1 (11)	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End	or year
- 41	-CHIEV	Balance Sheets column should be for end-of year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	23,586.	44,553.	44,553.
	2	Savings and temporary cash investments	42,189.	7,966.	7,966.
	3	Accounts receivable	The proof of the second	3 7 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Es L'ENTEN
	1	Less allowance for doubtful accounts ▶	And the second of the same same	The Art of the Contract of the	has he will have a first of
	4	Pledges receivable	Marine Market Control of the		Mary of the state
	1	Less: allowance for doubtful accounts	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Cold to Calcinate 200 shows march 192	and a state of the second second
	5	Grants receivable			
					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	ì		ì
	7		を表現をはいる。	THE THE WAY THE SEAL OF THE	ES SECURISES
A		Less: allowance for doubtful accounts	The Free Continues to 1988 the the second and an extra	t if the anathres and	and the constitute of the last form the last life.
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges		<u></u>	
T S					
•	'''	a Investments — U.S and state government obligations (attach schedule)			i
	t	nvestments — corporate stock (attach schedule) STATEMENT 5	965,900.	927,840.	1,452,223.
		Investments — corporate bonds (attach schedule)	333,333.	22.70101	2/102/223.
	ł	Investments – land, buildings, and	AT I CALLED TO THE THE	化越强的类 "治""自己	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	''	equipment basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans	-		
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis	1. 8/200 JH (male 2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		राह्युक्ति स्ट्रास्ट्रिक्ट व्यक्ति । स्ट्राह्मिक्ट स्ट्राह्मिक्ट स्ट्राह्मिक्ट स्ट्राह्मिक्ट स्ट्राह्मिक्ट स्ट्राह्मिक्ट स्ट्राह्मिक्ट स्ट्राह्मिक
	'-	Less accumulated depreciation	Contract of the property of the first of the second		Land of the office of the land
	l	(attach schedule)			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers -			
	<u> </u>	see the instructions Also, see page 1, item I)	1,031,675.	980,359.	1,504,742.
L	17	Accounts payable and accrued expenses			
Α	18	Grants payable			的 是是是自己的。
В	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			
ļ	21	Mortgages and other notes payable (attach schedule)			
i	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0	
	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	U.	0.	
		and complete lines 24 through 26 and lines 30 and 31.			
ΝF	24	Unrestricted			经产品的
N F E U T N	25	Temporarily restricted			2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
D	26	Permanently restricted			
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ĔĈ	27	Capital stock, trust principal, or current funds			
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund			
С	29	Retained earnings, accumulated income, endowment, or other funds	1,031,675.	980,359.	سيء روي
O E R S	30	Total net assets or fund balances (see instructions)	1,031,675.		
	31	Total liabilities and net assets/fund balances		980,359.	
Pari		(see instructions) Analysis of Changes in Net Assets or Fund Balance	1,031,675.	980,359.	<u> </u>
					
1	Total end-	net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	ımn (a), line 30 (must a	gree with	1,031,675.
2	Ente	amount from Part I, line 27a		2	-51,316.
3	Other	increases not included in line 2 (itemize)		3	
		ines 1, 2, and 3		4	980,359.
5	Decrea	ises not included in line 2 (itemize)		5	
		net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b). I		980,359.

<u>r</u> ar	(a) List and describe	the kind(s) of property sold (e.g., e, or common stock, 200 shares M	real estate.	(b) How acq P — Purch	ase	(C) Date acquired (month day, year)	(d) Date sold (month, day, year)
	200 CNOOC LIMITED S	PONSORED ADR		D — Donat	lion	12/13/10	12/07/11
	····	TONSOILED ADIX				12/13/10	12/0//11
<u>-</u>	····				-		
e							
	(e) Gross sales price	(f) Deprectation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gain or (e) plus (f) m	(loss) inus (g)
a	39,033.		47	,670.			-8,637.
b	 			, , , , ,			
c	:						
d							
е							
	Complete only for assets show	ng gain in column (h) and owned b	y the foundation on 12/31/69			(I) Gains (Colu	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an		g tha	ain minus column (k an -0-) <mark>or</mark> Losses (fr), but not less
a					_		-8,637.
b)						
e	<u> </u>					· · · · · · · · · · · · · · · · · · ·	
2	Capital gain net income or (net	capital loss) — If gain, also If (loss), er	o enter in Part I, line 7 liter -0- in Part I, line 7		2		-8,637.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)				
	If gain, also enter in Part I, line	8, column (c) (see instructions) If	(loss), enter -0-	ĺ			
	ın Part I, line 8	Section 4940(e) for Reduce	<u> </u>		3		-8,637.
Was	s,' the foundation does not qual	tion 4942 tax on the distributable ai fy under section 4940(e) Do not co	omplete this part.	<u>.</u>		Yes	X No
1	Enter the appropriate amount in	each column for each year, see the	ne instructions before making	any entri	es		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets	(colı	(d) Distribution umn (b) divided l	
	2010	58,100.	916	,270.			0.063409
	2009	48,750.		,760.			0.062600
	2008	53,200.	682	,330.			0.077968
	2007	48,000.	433	,294.			0.110779
	2006	46,750.	261	,006.			0.179115
2	Total of line 1, column (d)				2		0.493871
3	Average distribution ratio for th number of years the foundation	e 5-year base period — divide the that has been in existence if less than	otal on line 2 by 5, or by the 5 years		3		0.098774
4	Enter the net value of nonchari	able-use assets for 2011 from Part	X, line 5		4	1	,211,548.
5	Multiply line 4 by line 3				5		119,669.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6		267.
7	Add lines 5 and 6	, , , , , , , , , , , , , , , , , , , ,			7		119,936.
8	Enter qualifying distributions fro	om Part XII. line 4			8		72,640.
o	, , ,	nan line 7, check the box in Part VI,	line 1b, and complete that p	ے art using a		tax rate See th	

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here		ا يوديان للها تره مخ	EEC.	ار از
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			<u>535.</u>
	check here ► and enter 1% of Part I, line 27b		· 经最高的	12.2	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	7			47
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	2			غَوْدِ ``لَيْ أَرْبِيْدِ • • • • • • • • • • • • • • • • • • •
,	foundations only Others enter -0-) Add lines 1 and 2	3			535.
Л	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		<u>`</u>	0.
-	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			535.
2	Credits/Payments.		<u> </u>		
0	·	l l			
	· · · · · · · · · · · · · · · · · · ·	1			
		i i			
	,				
	Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d	7	0. 4-7" ('		ಇಕ್ಕುಬ 500.
,	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			500.
٥	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			35.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10			<u> </u>
	Enter the amount of line 10 to be. Credited to 2012 estimated tax	11			
	LVIII-AN Statements Regarding Activities	-:-1			
			- B	Yes	No
Та	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 a	 	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		. 16		X
			2".afe.	الما توروس	202 9
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials purify or distributed by the foundation in connection with the activities	blished	1 200	(E)	
_	Did the foundation file Form 1120-POL for this year?		1.0	THE PARTY	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		54.21 \$	77.76	30 185 1 50 85 1
	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$		0.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed foundation managers.	on		医鸡	関い
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	, <u>>-</u> ; ,	X
_	If 'Yes,' attach a detailed description of the activities		- TOP	No. 11 12	
_	•	_		200	(m) 17.51
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	5	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	1	X
	If 'Yes,' attach the statement required by General Instruction T		15 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		200		77.75
	By language in the governing instrument, or			\$ 7 A	
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that co	nflict	د ماده داده داده داده داده داده داده داد	- 1 m	7.35.27
7	with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)		3420 W		- P
oa	CA			12. 12.	
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		8b	X	
Ω		40424	n 15	32.	1.7.5
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete	+942() Part	XIV 9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their n and addresses SEE STATEMENT	ames 6	10	$ _{x} $	
BAA			Form 99		(2011)

Pa	rt×VII:A际 Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqual advisory privileges? If 'Yes,' attach statement (see instructions)	ified pers	on had	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	n applica	ition?	13	Х	
14	The books are in care of ► DAVID_ROSEN Telephon	e no. ►				
15	Located at ► 930 STRADELLA ROAD LOS ANGELES CA ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		<u> </u>	- NT / N		
15	and enter the amount of tax-exempt interest received or accrued during the year	1	15	N/A		∐ N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other abank, securities, or other financial account in a foreign country?	uthority	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the national foreign country. ▶	ame of the	he	STATE OF THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN T	旅客 發信	
Pai	後川門B駅 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.			建设法	Yes	No
1 8	During the year did the foundation (either directly or indirectly):			進速	17. \$1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	e share and a
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No		新	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(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	X No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ŀ	olf any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions))?		1 b	N)) A
	Organizations relying on a current notice regarding disaster assistance check here	•				West of the
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?			1c		X
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))					
ā	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20			28.3		
ŧ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 49420 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 49420 all years listed, answer 'No' and attach statement — see instructions).			2b	N	A
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 20_{0} , 20_{0} , 20_{0} , 20_{0} , 20_{0}	here		ر د ده کر د ده د دو		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
t	olf 'Yes,' did it have excess business holdings in 2011 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 approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	_		3b	N	A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		X
t	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 2011?			4b		X
3AA			Fo	rm 990	-PF (2	2011)

Form 990-PF (2011) ROSEN FAMILY FOUN	DATTON		95-46	19237 Page
ParttVII:B# Statements Regarding Activit		n 4720 May Re Reg		13231 Fage
5a During the year did the foundation pay or incu		11-47 EU may Be iteq	unea (commuca)	128 Million Studies
(1) Carry on propaganda, or otherwise attem	-	on (section 4945(e))?	Yes X]No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	olic election (see section	n 4955), or to carry	☐ Yes 🗵	No No
(3) Provide a grant to an individual for travel,		purposes?	Yes X	4 17.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1
(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o i 4940(d)(2)? (see instri	rganization described uctions)	Yes X] No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No Significant
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	a current notice regard	ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	_		▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?	·	N/A Yes	No
If 'Yes,' attach the statement required by Reg 6a Did the foundation, during the year, receive a			s	
on a personal benefit contract?	•		∐Yes X]No
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, alrectly or maired	ctiy, on a personal bene	iii contract?	6b X
7a At any time during the tax year, was the found	dation a party to a proh	nbited tax shelter transa	ection? Yes X	No 🔯
b If 'Yes,' did the foundation receive any procee			<u> </u>	N/A 7b
Partivilli Information About Officers, D				
and Contractors	mootors, masters,	· oanaatton mana	gers, riiging i ala i	_mproyees,
1 List all officers directors trustees foundation	n managare and their	componentian (see inst	mustic mc\	
1 List all officers, directors, trustees, foundation	, , , , , , , , , , , , , , , , , , , 		· · · · · · · · · · · · · · · · · · ·	T=
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID ROSEN 930 STRADELLA ROAD LOS ANGELES, CA 90077	CHAIRMAN O	0.	0.	0
MASAKO ROSEN 930 STRADELLA ROAD LOS ANGELES, CA 90077	SECY/DIRECTOR 0	0.	0.	0
2 Compensation of five highest-paid employee	es (other than those inc	luded on line 1 see ir	structions). If none, e	nter '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	(e) Expense account, other allowances
NONE			compensation	
NONE				

Total number of other employees paid over \$50,000 BAA

Patt※川陰 Information About Officers, Directors, Trustees, Four and Contractors (continued)	ndation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	>	0
DESTRIBUTE Common of Direct Charitable Activities		
Partix A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	cal information such as the number of	Expenses
1 N/A		
1 1711		
2		
3		
~		
4		· · · · · · · · · · · · · · · · · · ·
·		
Part(IXAB Summary of Program-Related Investments (see instru	uctions)	
Describe the true level arrange related investments made by the foundation of	using the tourises on long 1 and 2	A-may.ml
Describe the two largest program-related investments made by the foundation d		Amount
' N/A		
<u>N/A</u>		
2		
2		
All other are reported in replaced in the control of the control o		·
All other program-related investments. See instructions.		
3		
Total Add Land 1 Abranch 2		
Total. Add lines 1 through 3		0. Form 990-PF (2011)
M A A		- orm wwil-UL ('71)]])

95-4619237

Page 7

Form 990-PF (2011) ROSEN FAMILY FOUNDATION

Page 8

Par	see instructions.)	oreign i	oundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. purposes Average monthly fair market value of securities	นั้นเปลี่ส	1,168,604.
	Average of monthly cash balances	1b	61,394.
	Fair market value of all other assets (see instructions)	1c	
	i Total (add lines 1a, b, and c)	1d	1,229,998.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) . 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,229,998.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	18,450.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,211,548.
6	Minimum investment return. Enter 5% of line 5.	6	60,577.
Par	iXI對 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating fo	oundations
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	60,577.
2 a	Tax on investment income for 2011 from Part VI, line 5 . 2a 535.		
Ŀ	Income tax for 2011. (This does not include the tax from Part VI)	130	
•	: Add lines 2a and 2b	2 c	535.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	60,042.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4 .	5	60,042.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	60,042.
Pai	Qualifying Distributions (see instructions)		
- 1	Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	72,640.
	Program-related investments — total from Part IX-B	1ь	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3 a	
t	Cash distribution test (attach the required schedule).	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	72,640.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	72,640.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years.	r the fou	ndation
BAA			Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

line 7 2 Undistributed income, if any, as of the end of 2011.	0,042.
2 Undistributed income, if any, as of the end of 2011.	
a Enter amount for 2010 only	1
b Total for prior years 20, 20, 20, 20	1 1 5 5 1 1 1 1
3 Excess distributions carryover, if any, to 2011	
a From 2006 33, 736. [本文] [本文] [本文] [本文] [本文] [本文] [本文] [本文]	
b From 2007 27, 723. (学) - (\#) -	
c From 2008 21,123.	
d From 2009 . 16,320.	2,14.7
e From 2010 16, 529.	
f Total of lines 3a through e	77. 7.7.
4 Qualifying distributions for 2011 from Part	
XII, line 4. ► \$ 72,640.	૽ૡ૽ૼઙૢૹ૽ૼ૽૽ૺ૽૽ૄ૽ૼૡઌ
a Applied to 2010, but not more than line 2a	\$ {= 4k
b Applied to undistributed income of prior years (Election required — see instructions)	1
c Treated as distributions out of corpus	7) 7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
(Flection required – see instructions)	0.042.
d Applied to 2011 distributable amount	0,042.
e Remaining amount distributed out of corpus	0
5 Excess distributions carryover applied to 2011	<u> </u>
(If an amount appears in column (d), the same amount must be shown in column (a))	إلى الله ملياد
Same amount must be shown in the same of t	" () " () " () () () () () () (
6 Enter the net total of each column as	
indicated below:	
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,4-
b Prior years' undistributed income Subtract line 4b from line 2b	2 - A - 1 - 2
	10 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
c Enter the amount of prior years' undistributed income for which a notice of deficiency	·
has been issued, or on which the section 4942(a) tax has been previously assessed	
d Subtract line 6c from line 6b. Taxable amount – see instructions.	8 mg - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Subtract line Ag from	Aller Carrier
line 2a Taxable amount — see instructions O	230000 2 3
f Undistributed income for 2011. Subtract lines 44 and 5 from line 1. This amount must be	0.
distributed in 2012	*****
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	
(see instructions)	3 (4-1) - 1
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 33,736.	
The state of the s	ا يُرد الرقاء جريد ا ا يُرد الرقاء جريد ا
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 94, 293.	
10 Analysis of line 9	
a Excess from 2007 27, 723.	196 E 36,157
b Excess from 2008. 21,123.	
c Excess from 2009 16,320.	,
d Excess from 2010 16,529.	1 m
e Excess from 2011 12,598. 24. 12. 12. 12. 12. 12. 12. 12. 12. 12. 12)-PF (2011

BAA

流议IV纖 Private Operating Found			-L \ / / / / /	- 0\	7 Pag
_ If the fermion has seen a			· · · · · · · · · · · · · · · · · · ·		N/A
a If the foundation has received a ruling of is effective for 2011, enter the date of the	ir determination lette ne ruling	r that it is a private	operating foundation	on, and the ruling	
b Check box to indicate whether the found	dat <mark>ion is a private o</mark> p	erating foundation	described in section	1 4942(j)(3) or	4942(J)(5)
a Enter the lesser of the adjusted net	Tax year		Prior 3 years	., 	
income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					·
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets			-		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					-
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			<u> </u>		
Supplementary Information assets at any time during	n (Complete this the year — see ii	s part only if the istructions.)	organization h	ad \$5,000 or mor	e in
Information Regarding Foundation Mar a List any managers of the foundation wh close of any tax year (but only if they ha SEE STATEMENT 7	o have contributed n ave contributed more	than \$5,000) (See	e section 507(d)(2))	·	
b List any managers of the foundation what a partnership or other entity) of which the NONE	o own 10% or more ne foundation has a	of the stock of a coi 10% or greater inter	rporation (or an equ est	ually large portion of t	the ownership
Information Regarding Contribution, Go Check here ► X if the foundation only requests for funds. If the foundation ma complete items 2a, b, c, and d	makes contribution kes gifts, grants, etc	s to preselected cha , (see instructions)	arıtable organization to individuals or org	ganizations under othe	pt unsolicited er conditions,
a The name, address, and telephone num	ber of the person to	whom applications	should be addresse	ed.	
To do a la l		····			_ .
b The form in which applications should b	e submitted and info	rmation and materia	als they should incli	nde	
c Any submission deadlines		 			

3 Grants and Contributions Paid During the	fear or Approved for Ful	ure Paymer	nt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of		Amount
Name and address (home or business)	substantial contributor	recipient	3311.1341.31	
a Paid during the year				
SEE SCHEDULE 1		1		72,640
			1	
			İ	
			ļ	
				!
				}
	<u> </u>	L		
Total	- 	r	<u>► 3a</u>	72,640.
b Approved for future payment				
Total			► 3b	

Part XVI Analysis of Income-Producing Activities

Enter gros	ss amounts unless otherwise indicated	Unrelat	ed business income	Exclude	by section 512, 513, or 514	(a)
1 0		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
-	gram service revenue.			code		
		 		+		
_				 		
				-		<u></u>
_						
f						
_	and contracts from government agencies					
	bership dues and assessments			-	2 7-	
	est on savings and temporary cash investments			14	24.	
	dends and interest from securities rental income or (loss) from real estate:	and Smerrices	にはまます。	14	23,327.	Branch Carles and the con-
a Debt	-financed property	STREET STATE WA		WATER CO.	は、海の方式を発力をいっています。	Programme of the second of the second of the second
	debt-financed property ental income or (loss) from personal property			 		
	er investment income			14	3,393.	
	or (loss) from sales of assets other than inventory			18	-8,637.	
	income or (loss) from special events			T	37 55 7.5	
10 Gros	s profit or (loss) from sales of inventory	_				
11 Othe	er revenue:	第一次で、ラー	第35-26 2 · 是 · 说了新。	- हेन्त्रवर्त्ते व	图 像《四四点》	Lange The Anthony
		<u> </u>		<u> </u>		
		+				
				 		
e		<u> </u>		 		
·	otal. Add columns (b), (d), and (e)			1000	18,107.	
	* * * * * * * * * * * * * * * * * * * *		L	1	13	18,107.
13 Total	I. Add line 12, columns (b), (d), and (e)					
	sheet in line 13 instructions to verify calculate	ons)				10/1011
(See works			ishment of Exemp	t Purpo	-	20,201.
(See works Part XV Line No.	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate	e Accompl			oses	
(See works Part XV Line No.	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
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Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	
Part XV	sheet in line 13 instructions to verify calculate Relationship of Activities to the	e Accompl			oses	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

d	old the organization of the constant of the co	501(c) of the Code (engage in any of the following other than section 501(c)(3) or	with any other orga ganizations) or in se	nization ection 527,		Tes No
a T	ransfers from the re	porting foundation t	o a noncharitable exempt orga	nization of			
(1) Cash						1 a (1)	X
(2	2) Other assets					1 a (2)	Х
b C	Other transactions:						4 mm
(7	 Sales of assets to 	o a noncharitable ex	empt organization			1 b (1)	X
(2	Purchases of ass	ets from a nonchari	table exempt organization .			1 b (2)	X
(3	Rental of facilities	s, equipment, or oth	er assets			1 b (3)	X
(4	1) Reimbursement a	rrangements				1 b (4)	X
(5	5) Loans or loan gua	arantees				1 b (5)	X
(6	Performance of s	ervices or members	hip or fundraising solicitations			1 b (6)	X
c S	haring of facilities, e	equipment, mailing l	ists, other assets, or paid emp	loyees		1c	X
th	ne goods, other asse ny transaction or sh	ets, or services giver aring arrangement,	' complete the following sched n by the reporting foundation. I show in column (d) the value o	f the foundation reco f the goods, other a	eived less than fair n ssets, or services rei	narket value in ceived	
(a) Line	e no. (b) Amount inv	olved (c) Name	of noncharitable exempt organization	(d) Description	of transfers, transactions	, and sharing arrar	ngements
N/A							
	_						
	_				-		
					 		
	_				-		
							
			·· <u> </u>				
							
d	the foundation dire escribed in section 5 'Yes,' complete the	501(c) of the Code (liated with, or related to, one o other than section 501(c)(3)) or	r more tax-exempt of in section 527?	organizations	Yes	XNo
	(a) Name of org	janization	(b) Type of organizat	on	(c) Description of	f relationship	
N/A				,			
					<u> </u>		
	Under penalties of perjury	, I declare that I have example	nined this return, including accompanying	schedules and statements	, and to the best of my kno	wledge and belief, it	is true.
Sign Here	correct, and complete De	claration of preparer (other	r than taxpayer) is based on all information	CHAIRM	•	this return	shown below
	Signature of officer or t	rustee	Date	Title			
	Print/Type preparent	arer's name	Prepare's signature	Date /	Check	If PTIN	
Paid	LEONARD E	. KRIEGEL, CPA	LEONARD E. KRIEGE	L, CPA 3/3/1	self-employed	P000375	55
Prepa	rer Firm's name	► SOSIN, KRIE	GEL & ZELLER LLP		Firm's EIN ► 05	-0575657	
Use C		► 3000 MARCUS	AVENUE SUITE 2E4				
		LAKE SUCCES	S, NY 11042		Phone no (5	516) 570-460	0
BAA					Form 99 0	D-PF (2011)	

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

		
Name of the organization	Employer identification number	
ROSEN FAMILY FOUNDATION	95-4619237	
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	1
	4947(a)(1) nonexempt charitable trust not	reated as a private foundation
	527 political organization	
F 000 PF	V 501(5)(3) avamet assista favodetica	
Form 990-PF	X 501(c)(3) exempt private foundation	and no a private foundation
	4947(a)(1) nonexempt charitable trust treat	ed as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the	General Pule or a Special Pule	
Note. Only a section 501(c)(7), (8), or (10)	organization can check boxes for both the General I	Rule and a Special Rule See instructions
General Rule		
[X] For an organization filing Form 990, 990 contributor (Complete Parts I and II.)	0-EZ, or 990-PF that received, during the year, \$5,0	30 or more (in money or property) from any one
continuation (complete rates rand my		
Special Rules		
Ė	ng Form 990 or 990-EZ that met the 33-1/3% suppor	et tost of the regulations under costions
509(a)(1) and 170(b)(1)(A)(vi), and rece	elyed from any one contributor, during the year, a co Part VIII, line 1h or (ii) Form 990-EZ, line 1 Comple	ontribution of the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) orga	anization filing Form 990 or 990-EZ that received fro	om any one contributor, during the year,
total contributions of more than \$1,000 the prevention of cruelty to children or a	for use <i>exclusively</i> for religious, charitable, scientific	c, literary, or educational purposes, or
	, , ,	and the second s
	anization filing Form 990 or 990-EZ that received fro gious, charitable, etc, purposes, but these contributi	
If this box is checked, enter here the to	tal contributions that were received during the year	for an exclusively religious, charitable, etc.
	orts unless the General Rule applies to this organization	ition because it received nonexclusively
religious, charitable, etc, contributions of	of \$5,000 or more during the year	- \$
Caution: An organization that is not covered	d by the General Rule and/or the Special Rules doe	s not file Schedule B (Form 990, 990-EZ, or
Form 990-PF, to certify that it does not mee	line 2, of its Form 990, or check the box on line Het the filing requirements of Schedule B (Form 990,	of its Form 990-EZ or on Part I, line 2, of its 990-EZ, or 990-PF)
BAA For Paperwork Reduction Act Notice		Schedule B (Form 990, 990-EZ, or 990-PF) (2011
990EZ, or 990-PF.	, see the instructions for Form 930,	Schedule b (1 01111 330, 330-L2, 01 330-FF) (2011

	•		
	B (Form 990, 990-EZ, or 990-PF) (2011)	Page	1 of 1 of Part 1
Name of org	FAMILY FOUNDATION	1 ' '	r identification number 619237
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional s		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAVID AND MASAKO ROSEN 930 STRADELLA ROAD	\$ 376,922.	Person Payroll X
	LOS ANGELES, CA 90077	-	(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- -\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - -\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

Person Payroll Noncash

(Complete Part II if there is a noncash contribution)

Page

_1 to

of Part II

1

Name of organization

ROSEN FAMILY FOUNDATION

Employer identification number 95-4619237

Partil Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	20,000 SHARES OF TENCENT HOLDINGS LIMITED		
		\$ 376,922	. 11/29/11
(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
		ş	
		Y	-
(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
		\$\$	

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2011)		Pa	age 1 to	1 of Part III
Name of organ					ification number
Part III	Exclusively religious, charitable, e organizations that total more than	tc, individual contributio \$1,000 for the year.Compl	ns to section 5 ete cols (a) through	01(c)(7), (8), or (1) (e) and the followin	10) g line entry
	For organizations completing Part III, enter contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	total of <i>exclusively</i> religious, ch (Enter this information once S		► \$	N/2
(a) No. from Part I	(b) Purpose of gift	(c)		(d) Description of how gift is held	
	N/A				
		(e)			
	Transferee's name, addres	Transfer of gift ss, and ZIP + 4	Relations	hip of transferor to t	ransferee
(a)	(b)	(c)		(d)	
No. from Part I	Purpose of gift	Use of gift		Description of how	gift is held
					
	Transferee's name, addres	Relations	hip of transferor to t	ransferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how	gift is held
	Transferee's name, addres	Relations	hip of transferor to t	ransferee	
(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 ZIP + 4

Relationship of transferor to transferee

2011	FEDERAL STATEMENTS	PAGE 1
	ROSEN FAMILY FOUNDATION	95-4619237
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME .	TOTAL \$ 3,393.\$ 3,393.\$ \$ 3,393.\$ 3,393.\$	0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 2,040. TOTAL \$ 2,040. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL EXCISE TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 4,243. TOTAL \$ 4,243. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
MISCELLANEOUS	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 109. TOTAL \$ 0.	(D) CHARITABLE PURPOSES \$ 0.

2011

FEDERAL STATEMENTS

PAGE 2

ROSEN FAMILY FOUNDATION

95-4619237

STATEMENT 5 FORM 990-PF, PART II, LINE 10B **INVESTMENTS - CORPORATE STOCKS**

CORPORATE STOCKS	VALUATION <u>METHOD</u>	BOOK VALUE	FAIR MARKET VALUE
1000 SHARES COSTCO 10000 SHARES SEGA SAMMY HOLDINGS 5000 SHARES BANK OF AMERICA 200 SHARES GOOGLE 1100 SHARES JOHNSON & JOHNSON 2000 SHARES KRAFT 1000 SHARES MONSANTO 2500 SHARES PERMIAN BASIS RTY TR UBI 1100 SHARES PROCTER & GAMBLE 2500 SHARES QUALCOMM 1800 SHARES CELLCOM ISRAEL LTD 1000 SHARES CHINA LIFE INS. CO. LTD. 1000 SHARES CHINA MOBILE LTD 20,000 SHARES TENCENT HOLDINGS, LTD.	COST COST COST COST COST COST COST COST	\$ 19,412. 96,688. 64,538. 120,167. 68,057. 61,966. 61,181. 57,266. 69,773. 123,975. 60,443. 64,347. 50,418. 9,609. \$ 927,840.	\$ 83,320. 216,061. 27,800. 129,180. 72,138. 74,720. 70,070. 50,925. 73,381. 136,750. 30,420. 36,970. 48,490. 401,998. \$ 1,452,223.
	1011111	7 327,040.	y 1,152,225.

STATEMENT 6 FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR ADDRESS OF SUBSTANTIAL CONTRIBUTOR

DAVID AND MASAKO ROSEN

930 STADELLA ROAD LOS ANGELES, CA 90077

STATEMENT 7 FORM 990-PF, PART XV, LINE 1A **FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS**

DAVID ROSEN MASAKO ROSEN

Rosen Family Foundation 990-PF, Part 1 Line 25 Contributions, Gifts and Grants

Schedule 1

Donee's Name	Amount Given
A Place Called Home	1,000.00
Alzheimer's Association	640.00
Alzheimer's Disease Research	1,000.00
American Friends of Keshet Elion	1,000.00
American Cancer Society	1,000.00
American Diabetes Association	1,000.00
American Institute of Cancer Research	2,500.00
American Lung Assoc	1,000.00
ASPCA	500.00
Care	1,000.00
Cedars-Sinai Medical Center	2,000.00
Children's Hospital Los Angeles	500.00
Christian Relief Services	1,000.00
Clare Foundation	2,000.00
Covenant House California	1,000.00
Cri Help	500.00
Doctors without Borders USA	5,000.00
Eisenhower Medical Center	1,000.00
Impact	1,000.00
Japanese American Association of NY Jewish Federation	10,000.00
Los Angeles Jewish Home	5,000.00
Make-A-Wish Foundation	500.00
Mercy Corps	2,000.00 1,000.00
OPCC	3,000.00
Simon Weisenthal Center	1,000.00
Smile Train	2,000.00
Southern Poverty Law Center	1,000.00
The Jewish Federation	1,000.00
U.S. Fund for UNICEF	1,000.00
UCLA Foundation/Best Fund #8483	500.00
United Jewish Fund	15,000.00
University Synagogue	5,000.00
	72,640.00