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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation R&H ROSEN FAMILY FOUNDATION		A Employer identification number 91-1304542	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 5003		B Telephone number (see instructions) (425) 454-3030	
City or town, state or province, country, and ZIP or foreign postal code BELLEVUE, WA 980095003		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 8,336,441		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part 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 instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,368	4,368	4,368	
	4 Dividends and interest from securities.				
	5a Gross rents	1,760,258	141,133	1,760,258	
	b Net rental income or (loss) <u>15,202</u>				
	6a Net gain or (loss) from sale of assets not on line 10	-32,000			
	b Gross sales price for all assets on line 6a <u>617,589</u>				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,732,626	145,501	1,764,626	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	423	423	423	
	b Accounting fees (attach schedule)	5,765	765	765	5,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . . .	286,236	11,957	286,236	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,462,747	71,967	1,458,820	3,927
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,755,171	85,112	1,746,244	8,927
	25 Contributions, gifts, grants paid	415,667			415,667
	26 Total expenses and disbursements. Add lines 24 and 25	2,170,838	85,112	1,746,244	424,594
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-438,212			
	b Net investment income (if negative, enter -0-)		60,389		
	c Adjusted net income (if negative, enter -0-)			18,382	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	430,993	358,614	358,614
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	7,312,407	7,977,827	7,977,827
	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 instructions Also, see page 1, item I)	7,743,400	8,336,441	8,336,441	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	7,743,400	8,336,441	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	7,743,400	8,336,441	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	7,743,400	8,336,441	

Part III 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 agree with end-of-year figure reported on prior year’s return)	1 7,743,400
2	Enter amount from Part I, line 27a	2 -438,212
3	Other increases not included in line 2 (itemize) ▶ _____	3 1,138,904
4	Add lines 1, 2, and 3	4 8,444,092
5	Decreases not included in line 2 (itemize) ▶ _____	5 107,651
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 8,336,441

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
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- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2013	411,240	7,576,793	0 054276	
2012	389,143	6,901,881	0 056382	
2011	411,899	7,575,223	0 054375	
2010	503,680	7,558,896	0 066634	
2009	513,149	7,661,498	0 066978	
2	Total of line 1, column (d).		2	0 298645
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0 059729
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	7,803,575
5	Multiply line 4 by line 3.		5	466,100
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	604
7	Add lines 5 and 6.		7	466,704
8	Enter qualifying distributions from Part XII, line 4.		8	424,594
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions				

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,208
c	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-)	2	
3	Add lines 1 and 2.	3	1,208
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,208
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	3,309
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	3,309
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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 <input type="checkbox"/>	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid <input type="checkbox"/>	10	2,101
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 2,101 Refunded <input type="checkbox"/>	11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<i>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.</i>			
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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WA _____			
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? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of STANLEY G ROSEN Telephone no (425) 454-3030 Located at PO BOX 5003 BELLEVUE WA ZIP+4 980095003			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, 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	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (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 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 No (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			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	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 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

5b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

YesNo

Organizations relying on a current notice regarding disaster assistance check here.

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?

YesNo

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

YesNo

6b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

YesNo

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

7b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

YesNo

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GRANTS MADE TO 21 CHARITABLE 501(C)(3) ORGANIZATIONS IN KEEPING WITH THE PURPOSES OF THIS FOUNDATION	415,667
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,645,117
b	Average of monthly cash balances.	1b	277,294
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,922,411
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,922,411
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	118,836
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,803,575
6	Minimum investment return. Enter 5% of line 5.	6	390,179

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	390,179
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	1,208
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,208
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	388,971
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	388,971
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	388,971

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	424,594
b	Program-related investments—total from Part IX-B.	1b	
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	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	424,594
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	424,594

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				388,971
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	132,141			
b From 2010.	129,943			
c From 2011.	34,577			
d From 2012.	45,155			
e From 2013.	33,615			
f Total of lines 3a through e.	375,431			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 424,594				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				388,971
e Remaining amount distributed out of corpus	35,623			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	411,054			
b 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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	132,141			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	278,913			
10 Analysis of line 9				
a Excess from 2010. . . .	129,943			
b Excess from 2011. . . .	34,577			
c Excess from 2012. . . .	45,155			
d Excess from 2013. . . .	33,615			
e Excess from 2014. . . .	35,623			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" 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					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

See Additional Data Table

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

STAN MICHELE OR MIRIAM ROSEN
PO BOX 5003
BELLEVUE, WA 980095003
(425) 454-3030
STAN@ROSENPROPERTIES.COM

b

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

THERE IS NO PRESCRIBED FORM. APPLICATIONS SHOULD INCLUDE A DESCRIPTION OF THE ORGANIZATION, ITS MISSION AND HOW IT IS CARRIED OUT, CURRENT AND PRIOR YEAR FINANCIAL DATA, AND CURRENT AND FUTURE YEAR BUDGET. APPLICANTS MUST DEMONSTRATE 501(C)(3) STATUS.

c

Any submission deadlines

APPLICATIONS CAN BE MADE AT ANY TIME. THE GRANTS ARE GENERALLY DETERMINED BY NOVEMBER OF THE PRECEDI

d

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

RECIPIENTS MUST FURTHER THE PRIMARY PURPOSE OF THE ORGANIZATION WHICH INCLUDE PROVIDING FOR THE RELIGIOUS, SCIENTIFIC, CULTURAL AND CHARITABLE NEEDS OF JEWISH ORGANIZATIONS AND THEIR CONSTITUENTS, AS WELL AS TO OTHER ORGANIZATIONS WHICH ENHANCE THE EDUCATION AND WELL-BEING OF CHILDREN AND YOUNG ADULTS.

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	415,667
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)


1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here 	*****	2015-11-16	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name BEA L NAHON	Preparer's Signature	Date 2015-11-16	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00010428
	Firm's name <input checked="" type="checkbox"/> BEA L NAHON CPA PS			Firm's EIN <input checked="" type="checkbox"/> 91-1206322	
	Firm's address <input checked="" type="checkbox"/> PO BOX 3209 KIRKLAND, WA 980833209			Phone no (425) 828-4747	


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
STANLEY ROSEN	PRESIDENT 2 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				
MICHELE ROSEN	VICE PRES 2 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				
JUDITH DE JONGE	VICE PRES 2 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				
MIRIAM ROSEN	SECY/TREAS 2 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				
JACOB ROSEN	DIRECTOR 1 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				
JANET GRAY	ADVISORY DIR 0 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				
ANSON LAYTNER	ADVISORY DIR 0 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				
HERB PRUZAN	ADVISORY DIR 0 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				
NEIL ROSS	ADVISORY DIR 0 00	0	0	0
PO BOX 5003 BELLEVUE,WA 980095003				


Form 990PF Part XV Line 1b - List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

STANLEY ROSEN
JUDITH DE JONGE

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN JEWISH JOINT DISTRIBUTION 711 THIRD AVENUE NEW YORK,NY 10017	NONE	TAXEXEMPT	UNRESTRICTED	25,000
AMERICAN JEWISH WORLD SVC 45 W 36TH ST 11TH FL NEW YORK,NY 10018	NONE	TAXEXEMPT	UNRESTRICTED	10,000
BELLEVUE ART MUSEUM 510 BELLEVUE WAY NE BELLEVUE,WA 98004	NONE	TAXEXEMPT	UNRESTRICTED	10,000
BELLEVUE COLLEGE FOUNDATION 3000 LANDERHOLM CIRCLE SE BELLEVUE,WA 98007	NONE	TAXEXEMPT	ANNUAL FUND	5,000
HADASSAH PNW 515 116TH AVENUE NE SUITE 131 BELLEVUE,WA 98004	NONE	TAXEXEMPT	UNRESTRICTED	5,000
JEWISH DAY SCHOOL 15749 NE 4TH BELLEVUE,WA 98008	NONE	TAXEXEMPT	UNRESTRICTED	10,000
JEWISH DAY SCHOOL 15749 NE 4TH BELLEVUE,WA 98008	NONE	TAXEXEMPT	CAMPAIGN TO PAY DOWN MORTGAGE	25,000
JEWISH FAMILY SERVICE 1601 - 16TH AVE SEATTLE,WA 98122	NONE	TAXEXEMPT	FAMILY MATTERS CAMPAIGN	66,000
JEWISH FEDERATION GREATER SEATTLE 2031 - 3RD AVE SEATTLE,WA 98121	NONE	TAXEXEMPT	ANNUAL CAMPAIGN	5,000
JUVENILE DIABETES RSRCH 1215 - 4TH AVE 1400 SEATTLE,WA 98161	NONE	TAXEXEMPT	UNRESTRICTED	15,000
NW SCHOOL HEARING IMPAIR PO BOX 31325 SHORELINE,WA 98103	NONE	TAXEXEMPT	UNRESTRICTED	1,000
SEATTLE ACADEMY OF ARTS AND SCIENCE 1432 15TH AVENUE SEATTLE,WA 98122	NONE	TAXEXEMPT	SCHOLARSHIP FUND	5,000
SEATTLE AGAINST SLAVERY PO BOX 95662 SEATTLE,WA 98145	NONE	TAXEXEMPT	UNRESTRICTED	5,000
SEATTLE JEWISH COMMUNITY SCHOOL 12351 - 8TH AVE NE SEATTLE,WA 98125	NONE	TAXEXEMPT	UNRESTRICTED	5,000
SEATTLE JEWISH FILM FESTIVAL (JCC) 3801 E MERCER WAY MERCER ISLAND,WA 98040	NONE	TAX EXEMPT	UNRESTRICTED	5,000
Total  3a				415,667

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STROUM JEWISH COMMUNITY CENTER 3801 E MERCER WAY MERCER ISLAND,WA 98040	NONE	TAXEXEMPT	CAPITAL CAMPAIGN	41,667
TEMPLE B'NAI TORAH 15727 NE 4TH ST BELLEVUE,WA 98008	NONE	TAXEXEMPT	UNRESTRICTED	12,000
UNITED WAY OF KING CNTY 720 - 2ND AVE SEATTLE,WA 98104	NONE	TAXEXEMPT	SAFETY NET SERVICES	25,000
UNIVERSITY OF WA HILLEL ANNUAL FUND 4745 17TH AVE NE SEATTLE,WA 98105	NONE	TAXEXEMPT	DO WHAT MATTERS CAMPAIGN	30,000
UNIVERSITY OF WA JACKSON SCHOOL 400 THOMSON HALL SEATTLE,WA 98195	NONE	TAXEXEMPT	SCHOOL COORDINATOR	15,000
URJ CAMP KALSMAN 3805 - 108TH AVE NE 100 BELLEVUE,WA 98004	NONE	TAXEXEMPT	CAPITAL CAMPAIGN	70,000
WASHINGTON ST JEWISH HISTORICAL SOC 2031 3RD AVENUE SEATTLE,WA 98121	NONE	TAXEXEMPT	SPECIAL MOHAI EXHIBIT	25,000
Total  3a				415,667

TY 2014 Accounting Fees Schedule

Name: R&H ROSEN FAMILY FOUNDATION

EIN: 91-1304542

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CPA FEES	5,765	765	765	5,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: R&H ROSEN FAMILY FOUNDATION

EIN: 91-1304542

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DEPRECIATION						10,892		10,892	
DEPRECIATION						37,614		37,614	
DEPRECIATION						6,681		6,681	
DEPRECIATION						11,740		11,740	
DEPRECIATION						3,170		3,170	
DEPRECIATION						1,146		1,146	
DEPRECIATION						642		642	
DEPRECIATION						2,712		2,712	
DEPRECIATION						6,599		6,599	
DEPRECIATION						16,200		16,200	
DEPRECIATION						4,705		4,705	
DEPRECIATION						17,166		17,166	
DEPRECIATION						280		280	
DEPRECIATION						5,835		5,835	
DEPRECIATION						27,160		27,160	
DEPRECIATION						21,148		21,148	
DEPRECIATION						5,226		5,226	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: R&H ROSEN FAMILY FOUNDATION
EIN: 91-1304542

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PARTIAL DISPOSITION 1 168(I)-8-HILLSIDE PLAZA	2011-07	PURCHASE	2014-01			6,156			-2,993	3,163
PARTIAL DISPOSITION 1 168(I)-8 - KENT	2004-04	PURCHASE	2014-01			89,270			-60,181	29,089
PARTIAL DISPOSITION 1 168(I)-8 - KENT	2004-04	PURCHASE	2014-01			15,941			-10,747	5,194
PARTIAL DISPOSITION 1 168(I)-8 - LYNN EAST	2000-10	PURCHASE	2014-01			9,250			-6,117	3,133
PARTIAL DISPOSITION 1 168(I)-8 - QUAD95	1998-10	PURCHASE	2014-01			10,952			-7,547	3,405
PARTIAL DISPOSITION 1 168(I)-8 - PARK HGTS	2001-06	PURCHASE	2014-01			929			-527	402
PARTIAL DISPOSITION 1 168(I)-8 - MEADOW CK	2013-10	PURCHASE	2014-12			1,655			-1,279	376
PARTIAL DISPOSITION 1 168(I)-8 - MT SI	2008-07	PURCHASE	2014-01			24,915			-20,378	4,537
PARTIAL DISPOSITION 1 168(I)-8 - NCRK STEVENS	2005-07	PURCHASE	2014-01			2,943			-2,305	638
PARTIAL DISPOSITION 1 168(I)-8 RH LYNN	2007-05	PURCHASE	2014-01			1,975			-1,640	335
PARTIAL DISPOSITION 1 168(I)-8 ROSEN BELKIRK	1997-07	PURCHASE	2014-01			44,193			-25,543	18,650
PARTIAL DISPOSITION 1 168(I)-8 - SIXTH AVE	2003-11	PURCHASE	2014-01			7,741			-5,731	2,010
PARTIAL DISPOSITION 1 168(I)-8 STEVENS	2005-07	PURCHASE	2014-01			21,068			-16,499	4,569
SHANE PLAZA	2005-12	PURCHASE	2014-01		617,589	579,129			138,896	100,436
PARTIAL DISPOSITION 1 168(I)-8 - WOODINVILLE	1995-07	PURCHASE	2014-01			17,863			-9,409	8,454

TY 2014 Investments - Other Schedule

Name: R&H ROSEN FAMILY FOUNDATION

EIN: 91-1304542

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
REAL ESTATE LLCS & PARTNERSHIPS	FMV	7,977,827	7,977,827

TY 2014 Legal Fees Schedule

Name: R&H ROSEN FAMILY FOUNDATION

EIN: 91-1304542

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	423	423	423	

TY 2014 Other Decreases Schedule

Name: R&H ROSEN FAMILY FOUNDATION

EIN: 91-1304542

Description	Amount
FEDERAL INCOME TAX	107,651

TY 2014 Other Expenses Schedule

Name: R&H ROSEN FAMILY FOUNDATION
EIN: 91-1304542

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BONNEY LAKE VILLAGE 12%				
SCHEDULE ATTACHED	145,590		145,590	
EASTLAKE BUSINESS PK 17 5%				
SCHEDULE ATTACHED	89,709		89,709	
HILLSIDE PLAZA 2 703%				
SCHEDULE ATTACHED	105,427		105,427	
KENT BUSINESS CAMPUS 14%				
SCHEDULE ATTACHED	234,317		234,317	
KENT BUSINESS CAMPUS 2 5%				
SCHEDULE ATTACHED	41,842		41,842	
SEAPROP BUILDING 8%				
SCHEDULE ATTACHED	39,906		39,906	
LYNNWOOD EAST 11%				
SCHEDULE ATTACHED	97,179		97,179	
LYNNWOOD BUSINESS CTR 5%				
SCHEDULE ATTACHED	16,996		16,996	
QUAD 95 5%				
SCHEDULE ATTACHED	19,579		19,579	
PARK HEIGHTS 2 9195%				
SCHEDULE ATTACHED	7,642		7,642	
WILLOWS PARK 2 9195%				
SCHEDULE ATTACHED	12,910		12,910	
STEVENS HLTH CENTER 5%				
SCHEDULE ATTACHED	17,432		17,432	
RH LYNNWOOD CORPORATE 1 5%				
SCHEDULE ATTACHED	30,100		30,100	
DELTA BUSINESS PK 5 375%				
SCHEDULE ATTACHED	18,812		18,812	
ROSEN BEL-KIRK BLDG 5%				
SCHEDULE ATTACHED	89,799		89,799	
SMOKEY PT SHOPPING 3 2204%				
SCHEDULE ATTACHED	23,493		23,493	
SMOKEY PT SHOPPING 8475%				
SCHEDULE ATTACHED	6,183		6,183	
SIXTH AVE PLAZA 1 9802%				
SCHEDULE ATTACHED	23,004		23,004	
STEVENS HEALTH CTR 25 7143%				
SCHEDULE ATTACHED	86,917		86,917	
SHANE PLAZA 4 5%				
SCHEDULE ATTACHED	6,213		6,213	
WOODINVILLE WAREHOUSE 5%				
SCHEDULE ATTACHED	24,188		24,188	
INTERBAY BLDG 3 575017%				
SCHEDULE ATTACHED	15,652		15,652	
MT SI SHOPPING CTR 13 4328%				
SCHEDULE ATTACHED	98,528		98,528	
MEADOW CREEK 2 661415%				
SCHEDULE ATTACHED	47,856		47,856	
TECH CENTER 3 575017%				
SCHEDULE ATTACHED	19,432		19,432	
RH NORTHCREEK 3 575017%				
SCHEDULE ATTACHED	57,338		57,338	
MILITARY ROAD SOUTH 10%				
SCHEDULE ATTACHED	51,022	51,022	51,022	
BEAR CREEK PLAZA 6 25%				
SCHEDULE ATTACHED	11,490	11,490	11,490	
NORTHCREEK BUSINESS PARK 5%				
SCHEDULE ATTACHED	6,399	6,399	6,399	
MARYMOOR WAREHOUSE 6 25%				
SCHEDULE ATTACHED				
RH NC BC BLDG 7 3 87391%				
SCHEDULE ATTACHED	10,809		10,809	
SHANE PLAZA - PALOUSE				
1 165-2(C) LOSS - PALOUSE MAL	3,056	3,056	3,056	
EXPENSES				
BANK CHARGES	623			623
INSURANCE	2,879			2,879
STATE LICENSES	35			35
MEETING EXPENSES	161			161
CHARITABLE CONTRIB PASSTHRU-1	4			4
CHARITABLE CONTRIB PASSTHRU-H	22			22
CHARITABLE CONTRIB PASSTHRU-K	79			79
CHARITABLE CONTRIB PASSTHRU-K	14			14
CHARITABLE CONTRIB PASSTHRU-M	24			24
CHARITABLE CONTRIB PASSTHRU-N	4			4
CHARITABLE CONTRIB PASSTHRU-P	11			11
CHARITABLE CONTRIB PASSTHRU-R	6			6
CHARITABLE CONTRIB PASSTHRU-R	19			19
CHARITABLE CONTRIB PASSTHRU-R	4			4
CHARITABLE CONTRIB PASSTHRU-R	3			3
CHARITABLE CONTRIB PASSTHRU-R	11			11
CHARITABLE CONTRIB PASSTHRU-S	18			18
CHARITABLE CONTRIB PASSTHRU-B	10			10

TY 2014 Other Increases Schedule**Name:** R&H ROSEN FAMILY FOUNDATION**EIN:** 91-1304542

Description	Amount
BOOK/TAX DIFFERENCE IN RENTAL INCOME	553,418
UNREALIZED GAIN, BOOK	584,420
TIMING DIFFERENCE, CAPITAL GAIN INCOME	1,066

TY 2014 GeneralDependencySmall

Name: R&H ROSEN FAMILY FOUNDATION

EIN: 91-1304542



Business Name or Person Name:

Taxpayer Identification Number:

**Form, Line or Instruction
Reference:**

Regulations Reference:

Description: GENERAL FOOTNOTE

Attachment Information: SEE SUPPORTING SCHEDULES FOR DETAIL OF REAL ESTATE
INCOME AND EXPENSES.

TY 2014 GeneralDependencySmall

Name: R&H ROSEN FAMILY FOUNDATION

EIN: 91-1304542



Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description: WAIVE NOL CARRYBACK

Attachment Information: YEAR ENDING: DECEMBER 31, 2014 91-1304542 R&H ROSEN
FAMILY FOUNDATION PO BOX 5003 BELLEVUE, WA 98009-5003
NOL CARRYBACK ELECTION UNDER IRC SECTION 172(B)(3), THE
TAXPAYER ELECTS TO RELINQUISH THE ENTIRE CARRYBACK
PERIOD WITH RESPECT TO ANY REGULAR TAX AND AMT NET
OPERATING LOSS INCURRED DURING THE CURRENT TAX YEAR.