Department of the Treasury

Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

Fo	r caler	ndar year 2018 or tax year beginning	, 2018,	, and e	nding		, 20	
	ne of fou					r identification numbe	r	
Th	e Alber	t and Linda Rosecan Foundation 1RUS				75-31 <u>77240</u>		
Nu	nber and	street (or P O box number if mail is not delivered to street address)	Room/s	suite	B Telephor	e number (see instructi	ons)	
17	51 Pınn	acle Drive	12th F	Floor		703-288-8100		
Cit	or town	, state or province, country, and ZIP or foreign postal code	<u> </u>		C If exempt	tion application is pend	ing, check he	re ▶ 🔲
Mo	Lean. \	/A 22102						
_			of a former public of	chanty	D 1. Foreig	n organizations, check	here	▶□
		☐ Final return ☐ Amended r	return		2 Foreign	n organizations meeting	the 85% tes	ıt
		☐ Address change ☐ Name char	nge	\perp	check	here and attach compu	tation	▶□
Н	Checl	k type of organization: Section 501(c)(3) exempt p	rivate foundation)4		foundation status was 07(b)(1)(A), check here	terminated ur	nder ▶∏
	Section	on 4947(a)(1) nonexempt charitable trust 🔲 Other tax	able private founda	ation	36011071 3	or (b)(1)(x), oneon here		٠ 🗆
ı	Fair n	narket value of all assets at J Accounting method	: 🗹 Cash 🗌 Acc	crual	F If the four	ndation is in a 60-mont	h termination	_
		of year (from Part II, col. (c), U Other (specify)				ction 507(b)(1)(B), checl		▶□
_	line 1	6) ► \$ 1,262,169 (Part I, column (d) must be	on cash basis)					
ŀ	art I		(a) Revenue and	(h) Nat	investment	(c) Adjusted net	(d) Disburse for charit	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		come	income	purpos	es
_		the amounts in column (a) (see instructions))				<u> </u>	(cash basis	oniy)
	1	Contributions, gifts, grants, etc , received (attach schedule)]
į	2	Check ▶ ☐ if the foundation is not required to attach Sch. B						!
•	3	Interest on savings and temporary cash investments	1,981		1,981			
	4	Dividends and interest from securities SEE STMT 1	9,050		9,050			
	5a	Gross rents						
_	b	Net rental income or (loss)						
Ę	6a	Net gain or (loss) from sale of assets not on line 10	0					
ē	_b	Gross sales price for all assets on line 6a						
Revenue	7	Capital gain net income (from Part IV, line 2)			0			
	8	Net short-term capital gain					<u>-</u>	
	9 10a	Income modifications						
	b	Less: Cost of goods sold						
	6	Gross profit or (loss) (attach schedule)	0					1
	11	Other income (attach schedule)	0		0			$\overline{}$
	12	Total. Add lines 1 through 11	11,031		11,031			
_	12	Compensation of officers, directors, trustees, etc.				11/1/0		
Expenses	14	Other employee salaries and wages				111419		
Ë	15	Pension plans, employee benefits				7777		
Ž	16a	Legal fees (attach schedule)						
	1 D	Accounting fees (attach schedule)			↓ R	ECEIVED		
Ę	С	Other professional fees (attach schedule)					280	
Į.	17	Interest	ļ		8	1√ 2 5 2019	Ő.	
is	18	Taxes (attach schedule) (see instructions)	ļ		S d	V 1 0 2019	လွှဲ	
Ė	19	Depreciation (attach schedule) and depletion .	ļļ.		 	DEAT OF	匠	
þ	20	Occupancy			<u> </u>	GDEN, UT		
9	21	Travel, conferences, and meetings	 					
a	22	Printing and publications			450			
	23	Total operating and administrative expenses.	150		150			
ati	24	Add lines 13 through 23	150		150			
Operating and Administrative	25	Gentributions, gifts, grants paid . SEE STMT 3.	150 115,000		150		1	15,000
Õ	26	Total expenses and disbursements. Add lines 24 and 25	115,150		150			15,000
_	27	Subtract line 26 from line 12:	113,130		130		<u></u>	1
		Excess of revenue over expenses and disbursements	(104,119)					
		Net investment income (if negative, enter -0-)	(104,1.0)		10,881			
		Adjusted net income (if negative, enter -0-)						i

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Pa	urșt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
		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	464,138	360,019	360,019
	2	Savings and temporary cash investments			
	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 ▶			
Assets	8	Inventories for sale or use			
SS	9	Prepaid expenses and deferred charges			
Ä	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	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)			- · · ·
	14	Land, buildings, and equipment: basis ►		·	1
	45	Less: accumulated depreciation (attach schedule) ► Other assets (describe ► SEE STATEMENT 4)	200.050	205 050	002.150
	15 16	Total assets (to be completed by all filers—see the	306,050	306,050	902,150
	10	instructions. Also, see page 1, item l)	770,188	666,069	1,262,169
	17	Accounts payable and accrued expenses	770,188	000,009	1,202,103
	18	Grants payable			i
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			[
	23	Total liabilities (add lines 17 through 22)			
3		Foundations that follow SFAS 117, check here ▶ □			
Balances		and complete lines 24 through 26, and lines 30 and 31.			
au	24	Unrestricted			
3al	25	Temporarily restricted			
	26	Permanently restricted			
٦		Foundations that do not follow SFAS 117, check here ▶ □			
Net Assets or Fund		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			<u> </u>
ě	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
į	29	Retained earnings, accumulated income, endowment, or other funds	770,188	666,069	
¥	30	Total net assets or fund balances (see instructions)	770,188	666,069	<u> </u>
ž	31	Total liabilities and net assets/fund balances (see instructions)	770 100	666,069	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	770,188	000,009	
_	_	I net assets or fund balances at beginning of year—Part II, colur	nn (a), line 30 (mus	t agree with	
•		of-year figure reported on prior year's return)			770,188
2	Ente	r amount from Part I, line 27a		2	(104,119)
3	Othe	r increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	666,069
				5	
6	Total	eases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—F	art II, column (b), lir	ne 30 . 6	666,069
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Par <u>t</u> l	V Capital Gains an	d Losses for Tax on Investmer	t Income			
		und(s) of property sold (for example, real estate use, 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	NONE					
b						
c_	. <u>.</u> .					
<u>d</u>						
е				l		<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) (f) minus (g))
<u>a</u>	·- ·- ·-					
b						
<u>C</u>	-					
<u>d</u>						
е_	Complete only for assets sho	l l owing gain in column (h) and owned by t	he foundation	on 12/31/69.	/n. C /C-	1 (4)
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k), but no	l (h) gain minus t less than -0-) or from col (h))
а	·					
b	 :					
С						
d						
е						
2	Capital gain net income of		o enter in Pa ter -0- in Pai		2	0 00
3	If gain, also enter in Part	in or (loss) as defined in sections 12 t I, line 8, column (c). See instruction	ons. If (loss)			
Dowl	•	der Section 4940(e) for Reduce			3	0.00
Part		rivate foundations subject to the sec				
-	on 4940(d)(2) applies, leav				,	
	," the foundation doesn't	section 4942 tax on the distributab qualify under section 4940(e). Do no	t complete t	his part.	·	☐ Yes ☐ No
_1	<u></u>	ount in each column for each year;	see the instru	ictions before ma	king any entries.	
Cale	(а) Base репоd years ndar year (or tax year beginning ir	Adjusted qualifying distributions	Net value of	(c) f nonchantable-use as		(d) tribution ratio divided by col (c))
	2017	174,0		1,394		124815
	2016	129,0			5,402	.122252
	2015	237,93		1,129		210743
	2014	111,93		1,221		.091648
	2013	85,93	32	1,297	7,466	066231
2	Total of line 1, column (d)			. 2	615690
3	·) for the 5-year base period—divide				615689
3		oundation has been in existence if le				123138
4	Enter the net value of nor	ncharitable-use assets for 2018 from	Part X, line	5	4	1,747,903
5	Multiply line 4 by line 3				. 5	215,233
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)			. 6	109
7	Add lines 5 and 6				. 7	215,342
8		ons from Part XII, line 4			. 8	115,000
	If line 8 is equal to or gre Part VI instructions.	ater than line 7, check the box in Pa	art vi, iine 16	o, and complete the	nat part using a 1	70 lax rate. See the

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see	instru	ıctio	18)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1			ĺ				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)							
b								
	here ▶ ☐ and enter 1% of Part I, line 27b							
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of part I, line 12, col. (b).							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)							
3	Add lines 1 and 2		_218					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)							
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		218					
6	Credits/Payments:							
a	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 2,711							
b	Exempt foreign organizations—tax withheld at source							
c d	Tax paid with application for extension of time to file (Form 8868) . 6c							
7	Total credits and payments. Add lines 6a through 6d		2,711					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		2,711					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed							
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . > 10	-	2,493					
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ 2,493 Refunded ▶ 11		_,,,,,,					
	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		Yes	No				
	participate or intervene in any political campaign?	1a		✓				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		✓				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			1				
	published or distributed by the foundation in connection with the activities.							
C	Did the foundation file Form 1120-POL for this year?	1c		<u>√</u>				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:							
	(1) On the foundation. ► \$ NONE (2) On foundation managers. ► \$ NONE			1				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			į				
^	on foundation managers. NONE NONE	2						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	3		<u> </u>				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u>✓</u>				
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	/A				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u> </u>				
_	If "Yes," attach the statement required by General Instruction T.			1				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
	By language in the governing instrument, or			1				
	• 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		 _				
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	1					
8а	Enter the states to which the foundation reports or with which it is registered. See instructions.			1				
J u	Virginia			-				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		<u> </u>	1				
~	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	√					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or							
-	4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes,"			\prec				
	complete Part XIV	9		<u></u>				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			,				
	names and addresses	10	لِــِـا	<u> </u>				
	F	orm 99	U-PF	(2018)				

Part	VII-A Statements Regarding Activities (continued)			
			Yes	No
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	ie 11		1
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	d 12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	i? 13	1	
	Website address ▶ n/a			
14	The books are in care of ▶ The Foundation Telephone no. ▶			
	Located at ▶ 1751 Pinnacle Drive, 12th Floor, McLean, VA ZIP+4 ▶	22102-	4903	
15				▶ □
	and enter the amount of tax-exempt interest received or accrued during the year	N//	4	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authori	у	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	/
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name	of		
	the foreign country ► N/A		<u></u>	
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
1a	During the year, did the foundation (either directly or indirectly):		1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes	°		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	disqualified person?	· ·		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	۱ ۱		
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	<u> </u>		
	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.)	ю		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described	n	l	
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .	1b	N,	A
	Organizations relying on a current notice regarding disaster assistance, check here ▶ [- 1		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, the	at		
	were not corrected before the first day of the tax year beginning in 2018?	_ ··•		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a prival operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	е		
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and		1	
	6e, Part XIII) for tax year(s) beginning before 2018?	0		
	If "Yes," list the years ▶ 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)		.	
	all years listed, answer "No" and attach statement—see instructions.)	2b	-	✓
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
0-	► 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
3a	at any time during the year?	10		
		ľ		
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation			{
	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			
	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 2018.)	3b	N	VA
- 4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes		 	1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize		1	1
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010			1

_		•
Paq	е	τ

Par	VII-B Statements Regarding Activities	s for W	hich Form	4720	May Be R	equire	d (contir	nued)			
5a	During the year, did the foundation pay or incur	any am	ount to:	_						Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . ☐ Yes ☑ No										
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										ŀ
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(4) Provide a grant to an organization other than a charitable, etc., organization described in										ļ
	section 4945(d)(4)(A)? See instructions									-	l
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational										
	purposes, or for the prevention of cruelty to						□Yes	✓ No		Ī	
b	If any answer is "Yes" to 5a(1)-(5), did any of the	ne trans	actions fail t	o qualif	y under th	e excep	otions des	scribed			
	in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions									N	Α
	in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here										
С	If the answer is "Yes" to question 5a(4), does to	he four	ndation claim	exem	otion from	the tax					ŀ
	because it maintained expenditure responsibility	for the	grant?				🗌 Yes	☐ No		ŀ	
	If "Yes," attach the statement required by Regul										
6a	_ · · · · · · · · · · · · · · · · · · ·	funds,	directly or in-	directly	, to pay pre	emiums	i			l	
							☐ Yes	✓ No			
b	Did the foundation, during the year, pay premiur	ns, dire	ctly or indire	ctly, on	a persona	benefit	contract	? .	6b		<u> </u>
	If "Yes" to 6b, file Form 8870.						_	_		ļ	Ì
	At any time during the tax year, was the foundation						☐ Yes				لــــــ
Ь	If "Yes," did the foundation receive any proceed		•					1?	7b	N	A
8	Is the foundation subject to the section 4960 ta remuneration or excess parachute payment(s) d								ļ	1	
Dor	t VIII Information About Officers, Direct										
rai	and Contractors	tors, i	rustees, r	Junua	tion man	agers,	inginy r	alu L	проу	ccs,	
1		lation r	nanagers ar	d their	compens	ation. S	See instru	ıctions			
(b) Title, and average (c) Compensation (d) Contributions to										nse acc	count
	(a) Name and address		rs per week ed to position		iot paid, ter -0-)		yee benefit erred compe		other	allowan	ces
Albert	Rosecan		· · · · · · · · · · · · · · · · · · ·								
1751 F	Pinnacle Drive, 12th Floor, McLean VA 22102-4903	Pres/Tr	eas - 1 Hr		0 00			0.00			0_00
	Rosecan										
1751 F	Pinnacle Drive, 12th Floor, McLean VA 22102-4903	Secreta	ry - 1 Hr.		0.00			0 00			0 00
				L.,							
2	Compensation of five highest-paid employed "NONE."	es (oth	er than thos	se incli	uaed on li	ne 1—:	see instr	uction	s). If n	one, e	enter
	NONE.						(4) 0: -+-:				
	(a) Name and address of each employee paid more than \$50,00	20	(b) Title, and a hours per v		(c) Compe	nsation	(d) Contribu employee	benefit	(e) Expe		
	tal Hame and addices of each employee paid more man 400,00	,,,	devoted to p		(0) 00		plans and c		other	allowan	ces
NONE											
i i i i i											
							_				
		_									
								•			
Total	number of other employees paid over \$50,000 .		<u></u>		· • <u>• </u>			. ▶	N	ONE	

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued)	nployees,
3 Five	nighest-paid independent contractors for professional services. See instructions. If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		

		<u> </u>
Total number	er of others receiving over \$50,000 for professional services	NONE
Part IX-A	Summary of Direct Charitable Activities	T TOTAL
List the four	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of s and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 n/a		
1 1/0		
2		
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 n/a	, , , , , , , , , , , , , , , , , , , ,	
2		
•	gram-related investments. See instructions	
3		
Total Add to	nes 1 through 3	
TOTAL AUG II	nes i through 3	0 00 Form 990-PF (2018)

Part		ign found	ations,
	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	1,389,290
b	Average of monthly cash balances	1b	385,231
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,774,521
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,774,521
4	· · ·		
_	instructions)	4	26,618
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,747,903
6	Minimum investment return. Enter 5% of line 5	6	87,395
Part		roundatio	ns
	and certain foreign organizations, check here ▶ □ and do not complete this part.)	1 4 1	
1	Minimum investment return from Part X, line 6	1	87,395
2a		8	
ь	Income tax for 2018. (This does not include the tax from Part VI.)	-	
C	Add lines 2a and 2b	2c	218
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	87,177
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	87,177
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,	1_1	
	line 1	7	87,177
	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	115,000
p	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	115,000
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	115,000
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	ig whether	the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		000 DE :

Part	XIII Undistributed Income (see instruction	ons)			
		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1	Distributable amount for 2018 from Part XI, line 7				07 177
2	Undistributed income, if any, as of the end of 2018:				87,177
a	Enter amount for 2017 only				
b	Total for prior years: 20 , 20 , 20				1
3	Excess distributions carryover, if any, to 2018.				
а	From 2013				
b	From 2014 61,027				j
C	From 2015				-
d	From 2016]
e	From 2017	440.445			<u> </u>
f 4	Total of lines 3a through e	448,145			
4	line 4: ► \$ 115,000				1
а	Applied to 2017, but not more than line 2a.				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
	required see instructions)		_		
d	Applied to 2018 distributable amount				87,177
е	Remaining amount distributed out of corpus	27,823			<u> </u>
5	Excess distributions carryover applied to 2018 (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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	475,968			
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	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				
е	Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election imay be required—see instructions)				,
8	Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	22,813			
9	Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	453,155		•	In
10	Analysis of line 9:				
а	Excess from 2014 61,027				[
b	Excess from 2015 181,617				
C	Excess from 2016			•	.
d	Excess from 2017 . 105,383 Excess from 2018 27,823				
е	Excess from 2018 27,823	ı	i		1

Form 99	00-PF (2018)					Page 10
Parț	XIV Private Operating Founda	tions (see ınstru	ictions and Part	VII-A, question 9))	
1a	If the foundation has received a ruling			private operating		
	foundation, and the ruling is effective for			▶	L	
b	Check box to indicate whether the four		operating foundar		ection 4942(j)	(3)_or 🔲 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
	each year listed					<u> </u>
	85% of line 2a					
С	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					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.			1		
_	Subtract line 2d from line 2c		X			
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
h	section 4942(j)(3)(B)(i)					
U	of minimum investment return shown in					
	Part X, line 6 for each year listed	/				
С	"Support" alternative test-enter:					
	(1) Total support other than gross investment income friterest,					
	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				\ \ \	
	organizatjens as provided in					
	section 4942(j)(3)(B)(iii)		-			
	(3) Largest amount of support from an exempt organization					
			-			
Part	(4) Gross investment income XV Supplementary Information	n (Complete th	ie part only if t	he foundation h	ad \$5,000 or m	ore in assets at
, are	any time during the year-			no roundation n	ши фо ,ооо от ти	010 III 000010 JI
1	Information Regarding Foundation					
a	List any managers of the foundation v	-	uted more than 29	% of the total cont	ributions received	by the foundation
_	before the close of any tax year (but o					- ,
Δlhert	and Linda Rosecan	•				
b	List any managers of the foundation	who own 10% o	r more of the stoo	ck of a corporation	n (or an equally la	rge portion of the
	ownership of a partnership or other er					•
NONE						
2	Information Regarding Contribution	. Grant. Gift. Loa	n. Scholarship, e	tc., Programs:		
	Check here ▶ ✓ if the foundation				organizations and	does not accept
	unsolicited requests for funds. If the fe	•	•		_	·
	complete items 2a, b, c, and d. See in	structions.				
а	The name, address, and telephone nu	imber or email add	dress of the perso	n to whom applica	tions should be a	ddressed:
	•					
b	The form in which applications should	l be submitted and	d information and	materials they sho	uld include:	
	Annual de alle				_	
С	Any submission deadlines:					
d	Any restrictions or limitations on aw	vards, such as b	y geographical ai	reas, charitable fie	elds, kinds of ins	titutions, or other
-	factors:					•

Pari	XV Supplementary Information (con	tinued)	- d for F.	huma Daves and	
3	Grants and Contributions Paid During	the Year or Approv	ea for Fu	ture Payment	1
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
а	Paid during the year				l l
See S	tatement 3				
			}		
					•
	Total			▶ 3 a	115,000
b	Approved for future payment				
NONE					
NONE					
	Total			▶ 3h	n no

		I-A Analysis of Income-Producing Ac	tivities				
Ente	er gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by sect	on 512, 513, or 514	(e)
			(a)	(b)	(c)	(d)	Related or exempt
			Business code	Amount	Exclusion code	Amount	function income (See instructions)
1	Prog	ram service revenue:			_		(OCC INSTRUCTIONS)
	a _						
	b _						
	c _						
	d _						
	е _						
	f						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments					
3	Intere	est on savings and temporary cash investments			14	1,981	
4	Dıvıd	lends and interest from securities			14	9,050	
5	Net r	ental income or (loss) from real estate:					
		Pebt-financed property					
		lot debt-financed property					
6		rental income or (loss) from personal property				_	
7		r investment income			1		
8		or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events	-				
10		s profit or (loss) from sales of inventory					
		r revenue: a					
•	b				<u> </u>		
	c –						
		· · · · · · · · · · · · · · · · · · ·					
	<u> </u>						
	_						
12	Subt	otal Add columns (b) (d) and (e)	1 .				
12	Subte	otal. Add columns (b), (d), and (e)				13	11 021
13	Tota	I. Add line 12, columns (b), (d), and (e)				13	11,031
13 See	Total works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	 ns.)			13	11,031
13 See Pa	Tota works rt XV	I. Add line 12, columns (b), (d), and (e) Sheet in line 13 instructions to verify calculation Relationship of Activities to the A	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works	I. Add line 12, columns (b), (d), and (e) Sheet in line 13 instructions to verify calculation Relationship of Activities to the A	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) Sheet in line 13 instructions to verify calculation Relationship of Activities to the A	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 See Pa	Total works rt XV e No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pu	 ns.) Accomplishm	ent of Exemp	t Purposes		

		Organizati	ons									
1 a b	In so organ Trans (1) C (2) C Othe (1) S	he organization of ection 501(c) (onizations? sfers from the replace of the control of the contr	directly or indirectly other than section porting foundation t	engage in any of the 501(c)(3) organization a noncharitable exempt organization able exempt organization	tions) or il	n sectio	n 527, re			1a(1) 1a(2) 1b(1) 1b(2)	Yes	No
				er assets						1b(3)		<u> </u>
										1b(4)		1
										1b(5)		/
	(6) P	erformance of se	ervices or members	hip or fundraising so	licitations					1b(6)		✓
С	Shar	ing of facılıtıes, e	quipment, mailing l	sts, other assets, or	paid emplo	yees				1c		✓
d				s," complete the fo								
				ices given by the re								
				gement, show in coli					_			
(a) Line	no	(b) Amount involved	(c) Name of nonc	haritable exempt organiza	ation	(d) Descrip	tion of transfe	ers, transacti	ons, and sh	aring arra	angeme	ents
			-					· ·				
	-											
			· · · · · · · · · · · · · · · · · · ·	·								
	-+											
	-											
			. =									
	<u> </u>											
	desc	ribed in section 5		ffiliated with, or relection 501(c)(3)) or in						☐ Ye	s 🗹	No
		(a) Name of organ	ızatıon	(b) Type of o	rganization			(c) Descript	on of relation	nship		
	Libert	a a a a a a a a a a a a a a a a a a a	declare that I have every	 ed this return, including acc	omnonuna och		totomonto one	I to the best s	of my knowle	dae and h	oliof #	.o. to .o.
Sign Here	согге		aration of preparer (other the	an taxpayer) is based on all		vhich prepar			May the I with the p See instru	RS discus	ss this	retum elow?
	19.	Print/Type preparer		Preparer's signature	* * * * * * * * * * * * * * * * * * * *	,	Date	T		PTIN		
Paid		KELLI H ARCHIE		Kell H	Julia	edi	11/13/19		ck ıf employed		18033	2
Prepa			ERNST & YOUNG U	S LLP	, , , , , , ,			Firm's EIN	<u> </u>	34-656		
Use (JUIA		TWO NORTH CENTR		00. PHOEND	C. AZ 8500)4	Phone no		02-322-3		

THE ALBERT AND LINDA ROSECAN CHARITABLE FOUNDATION DECEMBER 31, 2018
STATEMENT 1

Form 990PF - Part I, Line 3 - Dividends and Interest from Securities

Date	\$1,981 \$1,981	2018 \$9,050 \$9,050
DESCRIPTION	Investment Interest - Merrill Lynch TOTAL INTEREST	Investment Dividends - Merrill Lynch TOTAL DIVIDENDS

THE ALBERT AND LINDA ROSECAN CHARITABLE FOUNDATION DECEMBER 31, 2018
STATEMENT 2

Form 990PF - Part I, Line 23 - Other Expenses

DESCRIPTION PER BOOK INCOME INVESTMENT FEES Line 23 - Other Expenses \$150 \$150 \$150 \$150
--

THE ALBERT AND LINDA ROSECAN CHARITABLE FOUNDATION DECEMBER 31, 2018 STATEMENT 3

Form 990PF - Part XV, Section a - Grants and Contributions Paid During the Year

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
The Washington DC Middle Schools for Girls - PC 1901 Mississippi Avenue, SE Washington, DC 20020	NONE 509(a)(1)	CHARITABLE Our Mission is to offer a solid and holistic education in the Catholic educational tradition, featuring intellectual challenge, respect for diversity, and support for the spiritual, social and emotional growth of each student	\$10,000
Camphill Village - Hudson 84 Camphill Road Copake, NY 12516	NONE 509(a)(2)	CHARITABLE Independent Housing for People with Disabilities	\$30,000
Holy Trunty Catholic Church - PC 3513 N Street N W Washington, DC 200007	NONE 170(b)(1)(A)(1) EIN 53-0196509	CHARITABLE Religious Organization - Holy Trmity is a Roman Catholic parish sponsored by the Society of Jesus (Jesuis), a religious community that was founded by St Jgnatus of Loyola in the 16th century	\$25,000
Kennedy Center International Committee of the Arts	NONE 501(c)(3) EIN 53-0245017	CHARITABLE Arts, Culture and Humanities Performing Arts	\$50,000
	TOTAL CONTRIBUTIONS PAID		\$115,000

THE ALBERT AND LINDA ROSECAN CHARITABLE FOUNDATION DECEMBER 31, 2018

STATEMENT 4

Form 990PF - Part II, Line 13 - Investment - Other

DESCRIPTION	COST	FMV	BOOK	FMV
NVDIA		×	\$172,075	\$667,500
INTEL		×	\$133,975	\$234,650
TOTAL			\$306,050	\$902,150