## **Return of Private Foundation**

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

OMB No 1545-0047 2019

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

For	caien	dar year 2019 or tax year beginning	, 2019	9, and <b>6</b>	ending		, 20
	ne of fou				A Employe	r identification numb	er
The	Albert	and Linda Rosecan Foundation				75-3177240	
Nurr	ber and	street (or P O box number if mail is not delivered to street address)	Room	v/suite	<b>B</b> Telephor	e number (see instruct	tions)
176	1 Dinn	acle Drive	12th	Floor		703-288-8100	1
		, state or province, country, and ZIP or foreign postal code	1 12(1)	111001	C If oxompi	ion application is pend	
		•			C ii exempi	ion application is pend	ing, check here -
		'A 22102 call that apply: ☐ Initial return ☐ Initial return	of a former public	chanty	D 4 5		<b></b>
G	CHECK		•	Charity	ו U 1. Foreig	n organizations, check	here
						organizations meetin	
	Ohaal					here and attach compi	_
		type of organization. Section 501(c)(3) exempt pi			_ ,	foundation status was 07(b)(1)(A), check here	
		on 4947(a)(1) nonexempt charitable trust Other tax				- (-)(·)(·)(·)	
		narket value of all assets at J Accounting method:	: 🗹 Cash 🔲 A	ccruai		ndation is in a 60-mont	
	line 16	f year (from Part II, col. (c), Other (specify)			under sei	ction 507(b)(1)(B), chec	k here
		7,7,7	e on cash basis )				T
2	art I		(a) Revenue and	(b) Net	investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		come	income	purposes
	1	the amounts in column (a) (see instructions).)					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					<u> </u>
	2	Check ► ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	2,130		2,130		ļ <u>!</u>
	4	Dividends and interest from securities STATEMENT	9,500		9,500		
	5a	Gross rents					
	b	Net rental income or (loss)					<b></b>
ne	6a	Net gain or (loss) from sale of assets not on line 10	0				
Revenue	b	Gross sales price for all assets on line 6a					<u></u>
ě	7	Capital gain net income (from Part IV, line 2)			0		ļ
Œ	8	Net short-term capital gain					<u> </u>
	9	Income modifications					
	10a	Gross sales less returns and allowances					<b></b>
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)	0			-	
	11	Other income (attach schedule)	0		0		ļ
	12	Total. Add lines 1 through 11	11,630		11,630		ļ!
Ś	13	Compensation of officers, directors, trustees, etc.					
Se	14	Other employee salaries and wages					
ě	15	Pension plans, employee benefits				7 11 11 11 E	<u> </u>
Expenses	16a	Legal fees (attach schedule)			KE	CEIVED	
	1	Accounting fees (attach schedule)			N	1	
Ę	C	Other professional fees (attach schedule)			B6 12	T 2 2 2020	D <sub>1</sub>
tra	17	Interest			<u> </u>		
nis	18	Taxes (attach schedule) (see instructions)			()(	TILKI IT	<del>  </del>
Operating and Administrative	19	Depreciation (attach schedule) and depletion				DEN, UT	<u> </u>
Ø	20	Occupancy					<del>                                     </del>
ğ	21	Travel, conferences, and meetings					<del></del>
an	22	Printing and publications					
рu	23	Other expenses (attach schedule) STATEMENT 2.	150		150		
aţi	24	Total operating and administrative expenses.					ĺ
ē		Add lines 13 through 23	150	_	150		
Q	25	Contributions, gifts, grants paid STATEMENT 3	_71,000				71,000
	26	Total expenses and disbursements. Add lines 24 and 25	71,150		150		71,000
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	(59,520)				
	b	Net investment income (if negative, enter -0-) .			11,480		
	С	Adjusted net income (if negative, enter -0-)					

Pa	ırt 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	360,019	300,499	300,499
	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		<del>-</del>	
	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 ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ąŝ	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)		-	
	14	I have been a second been been been been been been been be			ï
	17	Land, buildings, and equipment: basis ►  Less: accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ► STATEMENT 4	306,050	306,050	1,475,750
	16	Total assets (to be completed by all filers—see the	500,000		1,1,0,100
		instructions. Also, see page 1, item I)	666,069	606,549	1,776,249
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)			
Ś		Foundations that follow FASB ASC 958, check here			
Balances		and complete lines 24, 25, 29, and 30.			
a	24	Net assets without donor restrictions			
Ва	25	Net assets with donor restrictions			
ס		Foundations that do not follow FASB ASC 958, check here ▶ □			
֚֡֡֝֡֞֡֡֡֡֡֡֞֞֞֞֡֞֞֞֞֞֡֡֡֡֡֞֞֡֡		and complete lines 26 through 30.			
ř	26	Capital stock, trust principal, or current funds			
S	27	Paid-in or capital surplus, or land, bldg., and equipment fund		- "	
Net Assets or Fun	28	Retained earnings, accumulated income, endowment, or other funds	666,069	606,549	
AS	29	Total net assets or fund balances (see instructions)	666,069	606,549	
at /	30	Total liabilities and net assets/fund balances (see			
ž		instructions)	666,069	606,549	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		I net assets or fund balances at beginning of year-Part II, colur			
		of-year figure reported on prior year's return)			666,069
2		er amount from Part I, line 27a			(59,520)
3	Othe	er increases not included in line 2 (itemize)			
4		lines 1, 2, and 3		<u>4</u>	606,549
5	Decr	reases not included in line 2 (itemize) ▶		5	
6	Tota	reases not included in line 2 (itemize)   I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), lin	e 29 <b>6</b>	606,549
					Form 000-DE (2010)

Part	IV Capital Gains and	Losses for Tax on Investm	ent Income				
	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)  (b) How acquired P—Purchase D—Donation  (c)						(d) Date sold (mo , day, yr )
1a	NONE						
<u>        b</u>							
<u>C</u>							
<u>d</u>							
<u>e</u>							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis		(h) Gam or e) plus (f) m	
<u>a</u>							
<u>b</u>				<del> </del>			
<u>c</u>							
<u>d</u>							
<u> </u>						<del> </del>	
	Complete only for assets sho	wing gain in column (h) and owned b					) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		osses (from	ss than -0-) <b>or</b> n col (h))
a							
b							
<u>c</u>							
<u>d</u>							
e				<u> </u>			<del></del>
2	Capital gain net income or		also enter in Pa enter -0- in Pai		2		0
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c). See instruc	tions. If (loss)	, enter -0- ın			
		0 1: 4040/->6			3		0
Part		er Section 4940(e) for Redu vate foundations subject to the s					
If sec	tion 4940(d)(2) applies, leave	e this part blank. section 4942 tax on the distribut	able amount of	f any year in the l			☐ Yes ☑ No
If "Ye		ualify under section 4940(e). Do					
1_	Enter the appropriate amo	unt in each column for each yea	r; see the instru	uctions before m	akıng any en	tries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value o	(c) f nonchantable-use a	ssets (c	Distribi	(d) ution ratio ded by col (c))
	2018	115	,000	1,74	7,903	06	5793
	2017	174	,010	1,39	14,139	12	4815
	2016	129	,025	1,05	5,402	12	2252
	2015	237	,932	1,12	9,015	21	0743
	2014	111	,937	1,22	1,377	09	1648
2	Total of line 1, column (d)				. 2		615251
3		for the 5-year base period—divi					123050
4	•	charitable-use assets for 2019 fro	·				
4							1,431,336
5 Multiply line 4 by line 3					. 5		176,126
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			. 6		115
7	Add lines 5 and 6				. 7		176,241
8		ns from Part XII, line 4					71,000
	If line 8 is equal to or grea Part VI instructions.	ter than line 7, check the box in	Part VI, line 1b	o, and complete	that part usir	ng a 1%	tax rate. See the

Part \		nstru	ctio	ns)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			- 1				
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)							
b `	b `Domestic foundations that meet the section 4940(e) requirements in Part V, check							
	here ▶ ☐ and enter 1% of Part I, line 27b							
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-)							
3	Add lines 1 and 2		_	230				
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			230				
6	Credits/Payments:							
а	2019 estimated tax payments and 2018 overpayment credited to 2019			ļ				
b	Exempt foreign organizations—tax withheld at source							
C	Tax paid with application for extension of time to file (Form 8868) 6c			- 1				
d	Backup withholding erroneously withheld							
7	Total credits and payments. Add lines 6a through 6d			2,493				
8	Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed							
9	Tax dad: If the total of miles of and one more than mile if			2 202				
10	O'to paymona in mile in the text of the end			2,263				
11 Page	Effect the amount of this to be. Grounds to 2010 Community							
Part			Yes	No				
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		1				
<b>b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	<u> </u>		<u> </u>				
b	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							
	published or distributed by the foundation in connection with the activities.	1c		<b>-</b>				
d								
	(1) On the foundation. ► \$ NONE (2) On foundation managers. ► \$ NONE e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed							
	on foundation managers. • \$ NONE  Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		7				
2,	If "Yes," attach a detailed description of the activities.			İ				
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		<b>√</b>				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b		<b>✓</b>				
	· · · · · · · · · · · · · · · · · · ·	5		/				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	۲,						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:							
0	By language in the governing instrument, or			[ [				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			ŀ				
	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	<b>√</b>					
8а	Enter the states to which the foundation reports or with which it is registered. See instructions.							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General							
•	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	<b>√</b>					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			1				
,	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes,"							
	complete Part XIV	9		✓				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their							
	names and addresses	10		✓				
		00						

Part	VII-A Statements Regarding Activities (continued)			
	1		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	11		<b>✓</b>
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_	✓	
	Website address ► N/A			
14		3-288-		
	Located at P 17011 initiate Dive, rear 1001/ incessit vi	2102-	193	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here			<b>▶</b> ∐
	and enter the amount of tax-exempt interest received or accrued during the year	_	Yes	n/a <b>No</b>
16.	At any time during calendar year 2019, 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	163	<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			ļ
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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes  No (4) Pay compensation to or pay or reimburse the expenses of a disqualified person? Yes  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)?			
	(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.)			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here ▶ □			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		$\overline{}$
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			.
D	Are there any years listed in 2a for which the foundation is <b>not</b> 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		<b>-</b>
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?			
b	If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the	<u> </u>		
	foundation had excess business holdings in 2019.)	3b		<del>                                     </del>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		<b>-</b>
b	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		<del>-  </del> -

Page 6
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Part	t VII-B Statements Regarding /	Activities	s for W	<u>/hich Form</u>	4720	May Be R	equire	<b>d</b> (contii	nued)			
5a					/t	uan 404E/a	<b>110</b>	☐ Yes	✓ No		Yes	No
	(1) Carry on propaganda, or otherwise (2) Influence the outcome of any spec							res	<u> </u>			
	directly or indirectly, any voter regis	stration dr	ive?					☐ Yes	☑ No			
	<ul><li>(3) Provide a grant to an individual for</li><li>(4) Provide a grant to an organization section 4945(d)(4)(A)? See instruction</li></ul>	other than	n a cha	rıtable, etc.,	organız	ation desc	rıbed ın	☐ Yes	✓ No			
	(5) Provide for any purpose other than purposes, or for the prevention of contract of the prevention o	religious	, charita	able, scientif	ic, litera	ary, or educ	cational	_	□ No			
b	If any answer is "Yes" to 5a(1)–(5), did in Regulations section 53.4945 or in a								scribed N/A	5b		
С	Organizations relying on a current notice If the answer is "Yes" to question 5a( because it maintained expenditure res	(4), does t	he four	ndation claim	exem	ption from	the tax	_	► □ ☑ No			
6a	on a personal benefit contract?	ceive any	funds,	directly or in-	directly	, to pay pre		☐ Yes	✓ No			
b	Did the foundation, during the year, pa If "Yes" to 6b, file Form 8870.	y premiur	ns, dıre	ctly or indire	ctly, on	a personal	benefit	contract	? .	6b		<b>✓</b>
7a		foundation	a party	to a prohibit	ed tax s	helter trans	action?	☐ Yes	☑ No	/		
ь 8	If "Yes," did the foundation receive any is the foundation subject to the section								ሳ? . ነነ	/ <u>A /B</u>		
Ü	remuneration or excess parachute pay	ment(s) d	uring th	e year?				☐ Yes	<b></b> ✓ No			
Par	t VIII Information About Office	rs, Direc	tors, T	rustees, F	ounda	tion Man	agers,	Highly F	Paid E	mploy	ees,	
1	and Contractors  List all officers, directors, trustees, a	and found	lation r	nanagers ar	nd their	compens	ation. S	ee instru	uctions	<u> </u>		
•	(a) Name and address		(b) Title hou	e, and average rs per week ed to position	(c) Co	mpensation not paid, iter -0-)	(d) ( emplo	Contribution yee benefit erred compe	s to plans	(e) Expe	nse acc allowan	count,
Albert	Rosecan											
	Pinnacle Drive, 12th Floor, McLean VA 2210	02-4903	Pres/Tr	eas - 1 Hr		0 00			0 00			0 00
	Rosecan Pinnacle Drive, 12th Floor, McLean VA 2210	02-4903	Secreta	ary - 1 Hr		0 00			0 00			0.00
	minuolo Brivo, izarrioor, mezeer in izar						-					
				<del></del> .								
2	Compensation of five highest-paid "NONE."	employe	es (oth	er than tho	se incl	uded on li	ne 1—:	see instr	uction	s). If n	one, (	enter
	(a) Name and address of each employee paid more	e than \$50,00	00	(b) Title, and a hours per v devoted to p	veek -	(c) Compe	nsation	(d) Contribution employee plans and compens	benefit deferred	(e) Expe	nse acc allowan	
NONE					<u> </u>							
				_								
					_							
	number of other employees paid over \$	50 000		L					. ▶		IONE	
Total	mumber of other employees paid over w	00,000 .								- 11		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En . and Contractors (continued)	
3 Five highest-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>
***************************************	
<del></del>	<u> </u>
	}
**************************************	
otal number of others receiving over \$50,000 for professional services	NONE
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 <u>n/a</u>	
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	
<u> </u>	
Color Add Inno 1 through 2	<del>                                     </del>
otal. Add lines 1 through 3	- 000 DE

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	ign found	dations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1 1	
	purposes:		
а	Average monthly fair market value of securities	1a	1,118,713
b	Average of monthly cash balances	1b	334,417
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,453,130
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	1,453,130
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	21,797
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,431,333
6	Minimum investment return. Enter 5% of line 5	6	71,567
Part		oundatio	ns
	and certain foreign organizations, check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	71,567
2a	Tax on investment income for 2019 from Part VI, line 5	4	
b	Income tax for 2019. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	230
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	71,337
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	71,337
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	71,337
Pari	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	71,000
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.,	1 _ 1	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	71,000
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	71,000
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whethe	r the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		000 PE (0040

Part	XIII Undistributed Income (see instruction	ons)			
	•	(a) Corpus	(b) Years prior to 2018	(c) 2018	( <b>d</b> ) 2019
1	Distributable amount for 2019 from Part XI, line 7				71,337
2	Undistributed income, if any, as of the end of 2019:		``		
а	Enter amount for 2018 only				
b	Total for prior years: 20, 20, 20				
3	Excess distributions carryover, if any, to 2019:				
а	From 2014 61,027				
b	From 2015				
С	From 2016				
d	From 2017 105,383				
e	From 2018				
f	Total of lines 3a through e	453,155			
4	Qualifying distributions for 2019 from Part XII, fine 4: ► \$	;			
а	Applied to 2018, but not more than line 2a .			<u> </u>	
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 2019 distributable amount				71,000
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				007
6	Enter the net total of each column as	337		<u>.</u>	337
_	indicated below:	450.040			
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract	452,818			
С	line 4b from line 2b			<u>-</u>	
	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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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 2014 not applied on line 5 or line 7 (see instructions).	60,690			
9	Excess distributions carryover to 2020.				
	Subtract lines 7 and 8 from line 6a	392,128			
1Q	Analysis of line 9:				
а	Excess from 2015	}			
b	Excess from 2016				
C	Excess from 2017	}			
đ	Excess from 2018	!	ļ		
_ <u>e</u>	Excess from 2019 0				

Form 9	90-PF (2019)					Page <b>10</b>
Part	XIV Private Operating Foundat	ions (see instri	uctions and Part	VII-A, question	9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective for					/A
b	`Check box to indicate whether the foun	dation is a privat	e operating founda	ation described in s	section	(3) or 🔲 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	(6) 16121
b	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. Subtract line 2d from line 2c					
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					
	section 4942(j)(3)(B)(i)			<u> </u>		
b	"Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub> 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 (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				the foundation	had \$5,000 or m	ore in assets at
	any time during the year— Information Regarding Foundation N		ns.j			
	List any managers of the foundation w before the close of any tax year (but or	ho have contrib				by the foundation
Albert <b>b</b>	and Linda Rosecan  List any managers of the foundation ownership of a partnership or other en					rge portion of the
NONE		0	0-1 1: 1:	-A- D		
2	Information Regarding Contribution, Check here ▶ ✓ If the foundation of unsolicited requests for funds. If the fo complete items 2a, b, c, and d. See ins	only makes cont undation makes	ributions to prese	elected charitable		
а	The name, address, and telephone nur	mber or email ad	dress of the perso	on to whom applic	ations should be ac	ddressed:
b	The form in which applications should	be submitted an	d information and	materials they sh	ould include:	
С	Any submission deadlines.					
d	Any restrictions or limitations on awar factors:	ards, such as b	y geographical a	reas, charitable f	ields, kinds of inst	titutions, or other

Part	XV Supplementary Information (conti	nued)			
3	Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ure Payment	
	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				
	•				
SEE S	TATEMENT 3				
					1
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		·			
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	•				
	•				
					4
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		,			
	•		!		
		'	!	,	
	Total				<b>3a</b> 71,000
b	Approved for future payment				
NONE					
		'			
			ĺ		
	Total			. , . , <b>&gt;</b>	3b (

Pa	rt X'	/I-A Analysis of Income-Producing Ac	tivities				
Ente	r gro	ss amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	on 512, 513, or 514	(e)
	,		(a) Business code	( <b>b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
1		gram service revenue:	<u> </u>		<del> </del>		,
	а				-		
	þ						
	c d				<del> </del>		
	u				†		
	f						
	g	Fees and contracts from government agencies				-	
2	-	mbership dues and assessments					
3		rest on savings and temporary cash investments			14	2,130	
4		dends and interest from securities			14	9,500	
5	Net	rental income or (loss) from real estate:	_				
	а	Debt-financed property					
	b	Not debt-financed property					
6	Net	rental income or (loss) from personal property			ļ		
7		er investment income					<u> </u>
8		n or (loss) from sales of assets other than inventory					
9		income or (loss) from special events				_	_
10		ss profit or (loss) from sales of inventory					
11		er revenue: a			<del></del>		
	b		-			· · · · · · · · · · · · · · · · · · ·	
	c d			-			<del></del> .
					1		
12	e Sut	ntotal Add columns (b), (d), and (e)					11.630
	Sul	ototal. Add columns (b), (d), and (e) al. Add line 12, columns (b), (d), and (e)				13	11,630
13	Sul Tot	ototal. Add columns (b), (d), and (e) al. Add line 12, columns (b), (d), and (e)				13	11,630
<b>13</b> (See	Sul Tot	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation  /I-B Relationship of Activities to the A	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
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13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
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13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		
13 (See Pa Lin	Sul Tot wor it X	al. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	t Purposes		

Part	XVII	Information Organization		nsfers to and Trans	actions and Re	elationship	ps With N	lonchari	itable	Exe	mpt
1 a	in se orgai	ection 501(c) (o nizations?	ther than section	engage in any of the fo 501(c)(3) organization o a noncharitable exem	ns) or in section	n 527, rel				Yes	No
		ash	-						1a(1)		$\overline{}$
		ther assets .							1a(2)		1
L		r transactions:							(_/		_ <u>`</u>
b									1b(1)		$\overline{}$
				empt organization .							
				able exempt organizati					1b(2)		<b>✓</b>
	(3) R	ental of facilities,	, equipment, or othe	er assets					1b(3)		
	(4) R	eimbursement ai	rrangements						1b(4)		
	(5) L	oans or loan gua	rantees						1b(5)		✓
	(6) P	erformance of se	ervices or membersl	hip or fundraising solici	tations				1b(6)		✓
С	Shari	ng of facilities, e	quipment, mailing li	sts, other assets, or pa	id employees .				1c		1
d				s," complete the follow					the fa	air m	arket
_	value	of the goods, of	ther assets, or serv	ices given by the repor	ting foundation.	If the found	lation recei	ved less	than fa	air m	arket
	value	in any transaction	on or sharing arrang	jement, show in columi	n (d) the value of	the goods,	other asse	ts, or ser	vices r	ecen	ved.
(a) Line	no (	(b) Amount involved	(c) Name of nonc	haritable exempt organization	(d) Descri	otion of transfe	rs, transaction	ns, and shar	ing arrar	ngeme	ents
			-	-				-		_	
-	<u> </u>										
			<u> </u>						-		
										_	
-				<u></u>							-
			11							-	
										_	
						<del></del>					
	<u>-</u>			ffiliated with, or relate							
2a									<b>-</b>		
_				ection 501(c)(3)) or in se	ction 52//				_ Yes	· 🗹	No
b	If "Ye		following schedule	1							
		(a) Name of organ	ızatıon	(b) Type of organ	nization		(c) Description	n of relation	ship		
		_									
	Unde	er penalties of perjury, I	declare that I have examing	ed this return, jacluding accomp	anying schedules and	statements, and	to the best of	my knowlede	ge and be	elief, it	ıs true,
Sign Here		ect, and complete Deck	aration of preparer (o) her if	Par(taxpeyer) is based on all info	PRESIDENT	rer has any knov	wledge	May the IR with the pre	eparer sh	own b	elow?
	Sign	ature of officer or trus	stee	Date /	Title			<u> </u>	_	L	
Paid		Print/Type preparer	's name	Preparer's signature	1 101	ੀਹੈ/12/2	020 Check	< ∐   If	TIN		
Prepa					P013	4603	4				
		Firm's name ▶	ERNST & YOUNG U	SLLP			Firm's EIN ▶	3	4-6565	596	
Use Only		Firm's address ► 201 N FRANKLIN STREET, STE 2400, TAMPA, FL 33602				Phone no	813	3-225-4	950		

## THE ALBERT AND LINDA ROSECAN CHARITABLE FOUNDATION DECEMBER 31, 2019 STATEMENT 1

75-3177240

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

DESCRIPTION	Date	TOTAL _
Investment Interest - Merrill Lynch	2019	\$2,130
TOTAL INTEREST		\$2,130
Investment Dividends - Merrill Lynch	2019	\$9,500
TOTAL DIVIDENDS		\$9,500

## THE ALBERT AND LINDA ROSECAN CHARITABLE FOUNDATION DECEMBER 31, 2019 STATEMENT 2

75-3177240

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

DESCRIPTION	REVENUES AND EXPENSES PER BOOK	NET INVESTMENT INCOME	
INVESTMENT FEES	\$150	\$150	
Line 23 - Other Expenses	<u>\$150</u>	\$150	

THE ALBERT AND LINDA ROSECAN CHARITABLE FOUNDATION DECEMBER 31 2019 STATEMENT 3

76-3177240

Form \$50PF - Part XV, Section a - Grants and Contributions Paid During the Year

RECOMENT HAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND POURDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
The Weahington DC Middle Schools for Cirts PC 1991 Misstellippi Avenur, SZ Weahington DC 20029	NONE 509(4)(1)	CHARITABLE  On Missen to to offer a wald and builder electation to the Catchet educational traction, hearting another-uncleasing traction, hearting another-uncleasing require the forestroy and support to the spatians, section and conclusing growth of much student.	35 000
Blahop McNamars Catholic High School 5000 Marboro Pite Forestville, MD 20747	NONE 501 (C)(1) 52 0805839	CHARITABLE Your gift owher on inquest by helping. Rinksy hild-Marrier High School to Mellin to exclusion we threat hunter and nation be elymanse, technology Carlotte school contractory contail to the Holy Grom standard.	\$5 000
Ignatian Volunteen Corps 112 E. Madtson Sc. Scite 300 Bahttmace MD 21202	NONE 591(C)(3) 52 1885486	CHARTABLE The ligation Volumen Corps (IVC) provides more men and reposes the apparentage was and reposes the apparentage was a reason of procedu- with our spece. To work that a case is pur- scriptly and to grow dauge to Christian. Also by refinelling and propting to the (specime middless).	\$1 000
Elizabeth Angeb 4135 Léroem Lace Arlington, VA 22207	NONE 501 (C)(3)	CHARTABLE EDaniel A largering specific where EDaniel A largering specific where EDaniel A largering specific was first that percept repeate and on Copyring the specific was defined by execution and following be executed. EDaniel A register set of the Copyring of the specific was a specific with the specific was the lattice, perfying on Faller with in the man, it is man way that EDaniel on the barry was the tight on the lattice perfying on the EDaniel on the lattice perfying on the specific was the specific was the tight on the lattice performance.	\$2,500
Boys And Cists Clubs Of Greater Washingen Development Department Headquarters 4103 Bensing Roads NZ Washingern DC 20019	NONE 50 (C)(I) E)N 53-0236759	CHARITABLE The substant of Boys & Oris Claims of Central Whitelepan to to inley boys and grid of all berligmunth, separatily from the contain warm bands confidence, develope that come of congent for addi- matching that confidence, develope that come of congent for addi- matching that come of congent for addi- matching, claims.	85 000
Julian + Kids PC 10786 Castle Oak Drive Boymon Beach FL 33473	NONE 501(q/3)	CHARITABLE Province authorizes with fixed, closting, finites and electrons to elegand, absorptioned and arginized children.	\$2,500
Keunedy Centre International Committee of the Arts 2700 F St. NW. Washington, DZ 20566	NONE 501(a)(1) EIN 53-0245017	CHARITABLE Arts, Colour and Hammattes Perfecting Arts	\$50 000
	TOTAL CONTRIBUTIONS PAID		\$71,000

1

THE ALBERT AND LINDA ROSECAN CHARITABLE FOUNDATION DECEMBER 31, 2019
STATEMENT 4

75-3177240

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

DESCRIPTION	COST	FMV	воок	FMV
NVDIA	-	X	\$172,075	\$1,176,500
INTEL		X	\$133,975	\$299,250
TOTAL			\$306,050	\$1,475,750

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