Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to

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Open to Public Inspection

FOI	cale	ndar year 2023 or tax year beginning	,	2023, and	l ending		, 20	
Nam	ne of fou	ındation			A Employe	r identification numbe	r	
RC	CK R	OSE FOUNDATION INC			87-4415	5201		
		d street (or P.O. box number if mail is not delivered to street address)	1	Room/suite		e number (see instruction	ons)	
Þ	0 B0	X 690122			(951) 76	50-1224		
City	or town	, state or province, country, and ZIP or foreign postal code	I					
		n, TX 76549			C if exempt	ion application is pendir	ig, cneck nere	
			of a former public charity D 1. Foreign organizations, check here					
0 (SHECK (•	Criarity	D I. Foreig	n organizations, check i	leie	
		☐ Final return ☐ Amended ref			1	n organizations meeting		
	21 1	Address change Name chang			спеск	here and attach comput	ation • • • • L	
		type of organization: X Section 501(c)(3) exempt private for				foundation status was te		
			ole private foundat		section 5	07(b)(1)(A), check here	L	
		arket value of all assets at J Accounting method:	🗴 Cash 📙	Accrual	F If the four	ndation is in a 60-month	termination	
E	end of y	year (from Part II, col. (c), Other (specify)			under sed	ction 507(b)(1)(B), check	here L	
	ine 16)	-/0-0/-0/	be on cash basis.)			1	
Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue an	d			(d) Disbursements	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Ne	et investment income	(c) Adjusted net	for charitable purposes	
		the amounts in column (a) (see instructions).)	books			income	(cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule)	1,000,0	00				
	2	Check if the foundation is not required to attach Sch. B •						
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	67,6	67	67,667			
	5a	Gross rents	,		,			
	b	Net rental income or (loss)						
4	6a	Net gain or (loss) from sale of assets not on line 10	(2,3:	39)				
ž	b	Gross sales price for all assets on line 6a 766,333	(2/3					
Ver	7	Capital gain net income (from Part IV, line 2)						
Revenue	8	Net short-term capital gain						
_	9	Income modifications						
	10a	Gross sales less returns and allowances						
	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	1,065,3	20	67,667			
	13	Compensation of officers, directors, trustees, etc	70,00		700		69,300	
S	14	Other employee salaries and wages	70,00	-	700		89,300	
benses	15	Pension plans, employee benefits						
be	16a	Legal fees (attach schedule) STM107		47				
ŭ	b	Accounting fees (attach schedule) STM108		47				
Ve Ve	C	Other professional fees (attach schedule) STM109	4,92		24 600		070	
and Administrative	17	Interest	25,6	26	24,680		978	
str	18	Taxes (attach schedule) (see instructions) STM110 · · · ·	62.0	00	E7 F00		F 600	
Ξ	19	, , , , , , , , , , , , , , , , , , , ,	63,20	06	57,528		5,680	
ᄩ	20	Depreciation (attach schedule) and depletion						
₹		•		70				
ī	21 22	Travel, conferences, and meetings		78				
		Printing and publications		86				
ţi	23	Other expenses (attach schedule) STM103	8,04	44	5		6,874	
Fa	24	Total operating and administrative expenses.			00 5			
Operating	0-	Add lines 13 through 23	173,3		82,913		82,832	
J		Contributions, gifts, grants paid	174,60				174,600	
_	26	Total expenses and disbursements. Add lines 24 and 25	347,9	47	82,913		257,432	
	27	Subtract line 26 from line 12:						
	a	Excess of revenue over expenses and disbursements	717,38	81				
	b	Net investment income (if negative, enter -0-)			0			
	С	Adjusted net income (if negative, enter -0-)				0		

Pa	rt II	Balance Sneets Attached schedules and amounts in the description column	Beginning of year		End of	f year
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Valu	е	(c) Fair Market Value
	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	19,721	33,	010	33,010
	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				
ď	10a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) STM137	2,990,230	3,694,	322	4,007,147
	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				
		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)	3,009,951	3,727,	332	4,040,157
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Liabilities	19	Deferred revenue				
≝	20	Loans from officers, directors, trustees, and other disqualified persons				
jab	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe				
	23	Total liabilities (add lines 17 through 22)	0		0	
S		Foundations that follow FASB ASC 958, check here and				
alances		complete lines 24, 25, 29, and 30				
<u>a</u>	24	Net assets without donor restrictions	3,009,951	3,727,	332	
Ba	25	Net assets with donor restrictions				
		Foundations that do not follow FASB ASC 958, check				
Net Assets or Fund		here and complete lines 26 through 30				
7	26	Capital stock, trust principal, or current funds				
Š	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
set	28	Retained earnings, accumulated income, endowment, or other funds				
As	29	Total net assets or fund balances (see instructions)	3,009,951	3,727,	332	
et	30	Total liabilities and net assets/fund balances (see				
		instructions)	3,009,951	3,727,	332	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances				
1		al net assets or fund balances at beginning of year - Part II, column (a), line 29 (
		-of-year figure reported on prior year's return)			1	3,009,951
2	Ent	er amount from Part I, line 27a			2	717,381
3		er increases not included in line 2 (itemize)			3	
4	Add	I lines 1, 2, and 3			4	3,727,332
5		creases not included in line 2 (itemize)			5	
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II. colum	n (h) line 20		6	2 727 222

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Part	IV Capital Gains and	Losses for Tax on Invest	ment Income				
	(a) List and describe the 2-story brick wareh	kind(s) of property sold (for example, re ouse; or common stock, 200 shs. MLC	al estate, Co.)	(b) How acquire P-Purchase D-Donation	(c) Date acq (mo., day,		(d) Date sold (mo., day, yr.)
1a C	HARLES SCHWAB X-0841	_		P			
bС	HARLES SCHWAB X-0841	_		P			
С							
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis ense of sale			n or (loss) f) minus (g))
а	479,226			486,34	12		(7,116)
b	287,107			282,33	30		4,777
С							
d							
е							
	Complete only for assets show	ing gain in column (h) and owned by	the foundation on 1	2/31/69.	(I) C	oine (Cal	(h) gain minua
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col. (j	of col. (i)), if any	col. (k)), but not I	(h) gain minus less than -0-) or om col. (h))
а							(7,116)
b							4,777
С							
d							
е							
2	Capital gain net income or (net	capital loss)	gain, also enter in Pa (loss), enter -0- in Pa		} 2		(2,339)
3	Net short-term capital gain or (I	oss) as defined in sections 1222(5)	· //				(2/333/
	, ,	8, column (c). See instructions. If (lo	` '	,	,		
	•		•		} 3		(7,116)
Part		n Investment Income (Section			see instruction	ns)	(, , == 0)
1a	Exempt operating foundations	described in section 4940(d)(2), che	ck here and er	nter "N/A" on line	e 1.	T	
	Date of ruling or determination	. , , ,				1	0
b	All other domestic foundations	enter 1.39% (0.0139) of line 27b. Ex					
	4% (0.04) of Part I, line 12, col.	(b)				J	
2	Tax under section 511 (domesti	ic section 4947(a)(1) trusts and taxa	able foundations only	; others, enter -	0-)	2	0
3	Add lines 1 and 2					3	
4	Subtitle A (income) tax (domest	tic section 4947(a)(1) trusts and tax	able foundations only	y; others, enter -	-0-)	4	0
5	Tax based on investment inco	ome. Subtract line 4 from line 3. If ze	ero or less, enter -0-			5	0
6	Credits/Payments:						
а	2023 estimated tax payments a	and 2022 overpayment credited to 2	023	6a	27,60	o	
b	Exempt foreign organizations -				<u> </u>		
С	Tax paid with application for ext	tension of time to file (Form 8868)		6с			
d	Backup withholding erroneously	y withheld		6d			
7	Total credits and payments. Add	d lines 6a through 6d				7	27,600
8	Enter any penalty for underpay	ment of estimated tax. Check here	if For	m 2220 is attac	hed	8	
9	Tax due. If the total of lines 5 ar	nd 8 is more than line 7, enter amou	nt owed · · ·			9	
10	Overpayment. If line 7 is more	than the total of lines 5 and 8, enter t	the amount overpai	d		10	27,600
11	Enter the amount of line 10 to be	e: Credited to 2024 estimated tax			Refunded -	11	27,600
ΞEA							Form 990-PF (2023)

Part	VI-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		х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b		х
	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.			
С	Did the foundation file Form 1120-POL for this year?	1c		х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ (2) On foundation managers. \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
	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		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		х
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	х	
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 XIV •	7	х	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.			
	TX			
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	х	
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 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes,"			
	complete Part XIII	9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addressesstm114 .	10	х	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address www.rock-rose.org			
14	The books are in care of MICHAEL HOMMEL Telephone no. 951-760	-1224		
	Located at 102 HI RIDGE DR, Killeen, TX ZIP+4 76549			
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		ı	
16	At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country			

Part	VI-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?	1a(1)		x
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified			
	person?	1a(2)		x
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		x
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		х
	(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)?	1a(5)		х
	(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.)	1a(6)		x
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	1b		
С	Organizations relying on a current notice regarding disaster assistance, check here			
d	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 2023?	1d		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for			
	tax year(s) beginning before 2023? If "Yes," list the years	2a		х
	20, 20, 20			
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		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	3a		х
b	If "Yes," did it have excess business holdings in 2023 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			
	foundation had excess business holdings in 2023.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable			
	purposes?	4a		х
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 2023?	4b		x

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Form 990-PF (2023) ROCK ROSE FOUNDATION INC 87-4415201

Part VI	-B Statements Regarding Activities f	or Wh	ich Form 4	720 M	ay Be Red	uired	(continued)			
5a Di	uring the year, did the foundation pay or incur any amou	nt to:							Yes	No
(1) Carry on propaganda, or otherwise attempt to influence	ce legisl	ation (section 4	945(e))?				. 5a(1)	х
(2	2) Influence the outcome of any specific public election ((see sec	tion 4955); or to	carry o	n, directly or					
	indirectly, any voter registration drive?							. 5a(2)	х
(3	Provide a grant to an individual for travel, study, or oth	ner simil	ar purposes?					. 5a(3)	х
(4	Provide a grant to an organization other than a charita	able, etc	., organization	describe	d in section 4	945(d)				
	(4)(A)? See instructions							. 5a(4)	х
(5	i) Provide for any purpose other than religious, charitab	le, scien	ntific, literary, or	educatio	nal purposes	, or for				
	the prevention of cruelty to children or animals?							. 5a(5)	х
b If	any answer is "Yes" to 5a(1)-(5), did any of the transaction	ons fail t	o qualify under t	he exce _l	ptions describ	ed				
in	Regulations section 53.4945 or in a current notice rega	rding dis	saster assistand	e? See	instructions			. 5b		
c O	rganizations relying on a current notice regarding disast	er assist	tance, check he	re .						
d If	the answer is "Yes" to question 5a(4), does the foundation	on claim	exemption fror	n the tax	because it					
m	aintained expenditure responsibility for the grant?							- 5d		
lf '	"Yes," attach the statement required by Regulations sec	tion 53.4	4945-5(d).							
6a Di	id the foundation, during the year, receive any funds, dire	ectly or i	ndirectly, to pay	premiu	ms on a pers	onal				
be	enefit contract?							. 6a		х
b Di	id the foundation, during the year, pay premiums, directly	y or indir	rectly, on a pers	onal ber	nefit contract?			- 6b		х
If '	"Yes" to 6b, file Form 8870.									
7a At	t any time during the tax year, was the foundation a party	y to a pro	ohibited tax she	lter trans	saction?			7a		х
b If	"Yes," did the foundation receive any proceeds or have	any net i	income attributa	able to th	ne transaction	? .		. 7b		
8 Is	the foundation subject to the section 4960 tax on payme	ent(s) of	more than \$1,0	000,000	in remunerati	on or				
								. 8		х
Part VI		rs, Tru	ustees, Fou	ndatio	on Manag	ers, H	ighly Paid E	mploye	es, aı	nd
	Contractors									
1 Li	ist all officers, directors, trustees, and found							ıs.		
	(a) Name and address		e, and average rs per week		ompensation ot paid,		Contributions to byee benefit plans	(e) Exp	ense ac	count,
See 990	O_OFOV	devot	ed to position	en	ter -0-)	and def	erred compensation	n outc	allowari	
MICHAEI	L HOMMEL	CO-FO	UNDER							
102 HI	RIDGE DR Killeen TX 76549		2.00		0			0		0
SOLANGE	E HOMMEL	CO-FO	UNDER							
	RIDGE DR Killeen TX 76549		4.00		0			0		0
	,	EXECT	UTIVE DIRE	:						
	LOOMINGTON AVE, APT 3 MN 55407		40.00		70,000			0		0
		BOARD	MEMBER							
	ND LAKE DR Onalaska WI 54650	/ · 41· · ·	1.00		0			0		0
	ompensation of five highest-paid employees	otner	tnan tnose	inciuae	ea on line '	ı - see	instructions).	it none	enter	
	NONE."		1		1			. 1		
(=) N	ame and address of each employee paid more than \$50,000		(b) Title, and a				(d) Contributions employee benefi		ense ac	count,
(a) N	ame and address of each employee paid more than \$50,000		hours per w devoted to po		(c) Compen	sation	plans and deferre compensation		r allowan	
			<u> </u>				Compensation			
NONE										
								+		
Total nur	mber of other employees paid over \$50,000 .		I				1	+		
FA	Tibel of other employees paid over \$50,000 .	<u></u>		<u></u>		· · · ·	<u> </u>	Form 9	90-PF (3033)
-ra								LOHIN S	JU-FF (ZUZ31

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Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." 3 (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 VIII-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 Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1N/A 0 2 3 4 Part VIII-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 1N/A 0 2 All other program-related investments. See instructions. 3 Total. Add lines 1 through 3

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Part IX 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., Average monthly fair market value of securities 1a 3,680,908 Average of monthly cash balances 1b 33,754 Fair market value of all other assets (see instructions) C 1c 0 1d 3,714,662 **Total** (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 2 2 0 3 3,714,662 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see 4 55,720 Net value of noncharitable-use assets. Subtract line 4 from line 3 5 3,658,942 Minimum investment return. Enter 5% (0.05) of line 5 6 182,947 Part X 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 1 182,947 Tax on investment income for 2022 from Part V, line 5 2a Income tax for 2022. (This does not include the tax from Part V.) 2c С Distributable amount before adjustments. Subtract line 2c from line 1 3 182,947 4 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 5 182,947 6 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 7 182,947 Part XI Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 257,432 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 3 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4 4 257,432

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		(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1	Distributable amount for 2023 from Part X, line 7				182,947
2	Undistributed income, if any, as of the end of 2023:				102/51/
а	Enter amount for 2022 only			27,427	
b	Total for prior years: 20, 20, 20			,	
3	Excess distributions carryover, if any, to 2023:				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through e				
4	Qualifying distributions for 2023 from Part XI,				
	line 4: \$ 257,432				
а	Applied to 2022, but not more than line 2a			27,427	
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 2023 distributable amount				182,947
е	Remaining amount distributed out of corpus	47,058			
5	Excess distributions carryover applied to 2023				
	(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	47,058			
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 2022. Subtract line				
е	4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2023. Subtract lines				
•	4d and 5 from line 1. This amount must be				
	distributed in 2024				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 2018 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2024.				
	Subtract lines 7 and 8 from line 6a	47,058			
10	Analysis of line 9:				
а	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
e	Excess from 2023				

Part	Alli Private Operating Founda	itions (see insti	ructions and Par	t vi-A, question 9)	
1a	If the foundation has received a ruling or deter	mination letter that it	t is a private operatin	g		
	foundation, and the ruling is effective for 2023	enter the date of the	e rulina	·		
b	Check box to indicate whether the foundation		ŭ		4942(j)(3)	or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	g louridation describe	Prior 3 years	4942(J)(3)	(e) Total
	investment return from Part IX for	(a) 2023	(b) 2022	(c) 2021	(d) 2020	(e) Total
	each year listed					
b	85% (0.85) of line 2a					
С	Qualifying distributions from Part XI, 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)					
b	"Endowment" alternative test - enter 2/3					
	of minimum investment return shown in					
	Part IX, 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		n (Complete th	is part only if t	he foundation h	ad \$5 000 or mo	re in assets at
	any time during the year -			ino roundation in	αα φο,σοσ στ τπο	io iii accoto at
			13./			
1	Information Regarding Foundation Manag	•				
а	List any managers of the foundation who have before the close of any tax year (but only if the	e contributed more t	than 2% of the total c	contributions received b	y the foundation	
	before the close of any tax year (but only if the	ey nave continuated	111016 (11411 \$5,000). (See Section 507 (u)(2).)	
1ICH	AEL HOMMEL, SOLANGE HOMMEL					
b	List any managers of the foundation who own ownership of a partnership or other entity) of		•		portion of the	
2	Information Pogarding Contribution Con-	ot Gift Loon Sabal	larchin oto Brown	me:		
2	Information Regarding Contribution, Gran					
	Check here if if the foundation only makes unsolicited requests for funds. If the foundation	on makes gifts, grant				
а	complete items 2a, b, c, and d. See instruction. The name, address, and telephone number of		he nerson to whom a	unnlications should be	addressed:	
a	The fame, address, and telephone number of	or email address of the	ne person to whom a	pplications snould be a	audresseu.	
b	The form in which applications should be sub	omitted and informati	on and materials the	y should include:		
С	Any submission deadlines:					
d	Any restrictions or limitations on awards, suc	h as hy geographica	l areas charitable fie	alds kinds of institution	s or other	
u	factors:	n as by geographica	ii arcas, Grantabie lie	nas, minas oi iristitutiori	o, or ourer	

EEA Form **990-PF** (2023)

Form 990-PF (2023)
Part XIV Sup 2023) ROCK ROSE FOUNDATION INC Supplementary Information (continued)

3 Grants and Contributions Paid During t	1		re Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
BELL CO CHILD WELFARE BOARD				
P O BOX 2423			CHILDREN, FAMILIES, AND	
Harker Heights TX 76548	NONE	₽C	COMMUNITIES	10,700
BLESSINGS ON THE BLOCK				
311 PROSPECTOR TRL			CHILDREN, FAMILIES, AND	0 000
Harker Heights TX 76548	NONE	PC	COMMUNITIES	9,000
CENTEX ALCOHOLIC REHAB CENTER				
2410 E ADAMS AVE			CHILDREN, FAMILIES, AND	
Temple TX 76501	NONE	PC	COMMUNITIES	5,000
CENTRAL TEXAS HERENCIA FOUNDATION				
2602 FT HOOD ST STE 100			CHILDREN, FAMILIES, AND	
Killeen TX 76542	NONE	PC	COMMUNITIES	7,000
FAMILY PROMISE OF EAST BELL CO				
1411 E AVE N			CHILDREN, FAMILIES, AND	
Temple TX 76501	NONE	PC	COMMUNITIES	10,000
FEED MY SHEEP TEMPLE				
116 WEST AVE G			CHILDREN, FAMILIES, AND	
Temple TX 76504	NONE	PC	COMMUNITIES	8,000
FOSTER LOVE BELL COUNTY				
1003 N MAIN ST			CHILDREN, FAMILIES, AND	
Belton TX 76513	NONE	PC	COMMUNITIES	7,500
GREATER KILLEEN FREE CLINIC				
718 N 2ND ST SUITE A			CHILDREN, FAMILIES, AND	
Killeen TX 76541	NONE	PC	COMMUNITIES	15,000
b Approved for future payment			3a	
TEMPLE PRIDE			CHILDREN ENTITES AND	
806 EARTH DR	NONE	EOF	CHILDREN, FAMILIES, AND	F 000
Temple TX 76501	NONE	EOF	COMMUNITIES	5,000
Total				

Page **11**

Part XIV Supplementary Information (continued)

ROCK ROSE FOUNDATION INC

3 Grants and Contributions Paid During to	ne Year or Approve	d for Futu	re Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
HILLTOP RECOVERY MINISTIES				
P O BOX 1635	NONE	DG	CHILDREN, FAMILIES, AND	15 000
Belton TX 76513	NONE	PC	COMMUNITIES	15,000
JAYBIRD LEARNING ACADEMY				
6403 MUSTANG CREEK RD Killeen TX 76549	NONE	DC.	CHILDREN, FAMILIES, AND COMMUNITIES	10,400
Allieen IX 76549	NONE	PC	COMMUNITIES	10,400
KIDNEY RESOURCE NETWORK				
P O BOX 373			CHILDREN, FAMILIES, AND	0 606
Killeen TX 76540	NONE	PC	COMMUNITIES	8,600
KILLEEN CREATORS				
701 N 10TH ST			CHILDREN, FAMILIES, AND	10.000
Killeen TX 76541	NONE	PC	COMMUNITIES	10,000
NEW JERUSALEM HOLY CHRISTIAN CHURCH				
3121 COMMERCE DR BLDG A			CHILDREN, FAMILIES, AND	10.000
Killeen TX 76543	NONE	PC	COMMUNITIES	12,000
LORDS WORK				
2608 N MAIN ST STE B BOX 195 Belton TX 76513	NONE	PC	CHILDREN, FAMILIES, AND COMMUNITIES	25,000
Bellon IX /0313	NONE	FC	COMMONITIES	25,000
RESET LOVE				
3010 BENT TREE DR			CHILDREN, FAMILIES, AND	
Nolanville TX 76559	NONE	PC	COMMUNITIES	5,000
TEMPLE PRIDE				
906 ERATH DR			CHILDREN, FAMILIES, AND	
Temple TX 76501	NONE	PC	COMMUNITIES	5,000
Total			3a	
b Approved for future payment				

Form 990-PF (2023) Page 11 ROCK ROSE FOUNDATION INC 87-4415201 Part XIV **Supplementary Information** (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation status of recipient Purpose of grant or contribution Amount any foundation manager or substantial contributor Name and address (home or business) Paid during the year UNIITY VISITATION CENTER 1519 FLORENCE RD SUITE 21 CHILDREN, FAMILIES, AND Killeen TX 76541 NONE PC COMMUNITIES 11,400 174,600 Approved for future payment

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87-4415201

Tare At At A Tarangolo of mooning i roughly							
Enter gross amounts unless otherwise indicated.		Unrelated b	usiness income	Excluded by section	on 512, 513, or 514		
1	Progra	am service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
	а						
	_						
	d —						
	е —						
	f —						
	a Fe	es and contracts from government agencies					
2		pership dues and assessments					
3		est on savings and temporary cash investments					
4		ends and interest from securities			14	67,667	
5		ental income or (loss) from real estate:			14	67,667	
J		ebt-financed property					
		ot debt-financed property					
c		ental income or (loss) from personal property					
6		investment income					
7		or (loss) from sales of assets other than inventory			10	/0 000:	
8		•			18	(2,339)	
9		come or (loss) from special events					
10		s profit or (loss) from sales of inventory					
11		revenue: a					
	d						
	e						
		otal. Add columns (b), (d), and (e)				65,328	
	Total	Add line 10 columns (b) (d) and (e)				. 13	CE 220
		. Add line 12, columns (b), (d), and (e)				•	65,328
(See	worksh	neet in line 13 instructions to verify calculations.)					63,328
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities	complishme	ent of Exempt	Purposes		
(See	worksh	neet in line 13 instructions to verify calculations.)	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	
(See	worksh	neet in line 13 instructions to verify calculations.) Relationship of Activities to the Activities to the Activities to the Activity for which income is	ccomplishme	ent of Exempt	Purposes A contributed impo	ortantly to the accor	

Form **990-PF** (2023) EEA

Form 990-PF (2023) Part XVI Info 23) ROCK ROSE FOUNDATION INC 87-4415201 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt **Organizations**

1	Did the	e organization direc	tly or indirectly enga	age in an	y of the	e following with	any oth	er organ	izatio	on described					Yes	No	
	in sect	tion 501(c) (other th	an section 501(c)(3	3) organiz	zations) or in section 5	27, rela	ting to p	olitic	al							
	organi	zations?															
а	Transf	fers from the reporti	ng foundation to a n	noncharit	able ex	xempt organizat	ion of:										
	(1) Ca	ash												1a(1)		х	
	(2) Ot	ther assets												1a(2)		х	
b	Other	transactions:															
	(1) Sa	ales of assets to a no	oncharitable exempt	organiza	ation									1b(1)		Х	
	(2) Pu	ırchases of assets fı	rom a noncharitable	exempt	organi	zation								1b(2)		Х	
	(3) Re	ental of facilities, equ	uipment, or other ass	sets .										1b(3)		Х	
	(4) Re	eimbursement arran	gements											1b(4)		Х	
	(5) Lo	ans or loan guarant	ees											1b(5)		Х	
	(6) Pe	erformance of servic								1b(6)		Х					
С	Sharin	ng of facilities, equip	ment, mailing lists,	other ass	sets, o	r paid employee	s							1c		X	
d	If the a	answer to any of the	above is "Yes," com	nplete the	e follow	ving schedule. C	olumn (b) shoul	ld alv	vays show th	e fair n	narket					
	value	of the goods, other	assets, or services	given by	the rep	porting foundation	on. If the	e founda	ation	received less	s than	fair ma	rket				
	value i	in any transaction or	sharing arrangeme	ent, show	in colu	umn (d) the valu	e of the	goods, o	other	assets, or s	ervices	receiv	ed.				
(a) Line	no. ((b) Amount involved	(c) Name of n	oncharita	ble exe	mpt organization		(d) De	escrip	tion of transfe	rs, trans	sactions	s, and sha	ring arraı	ngemen	ts	
2a	Is the	foundation directly o	or indirectly affiliated	d with, or	related	d to, one or mor	e tax-ex	cempt or	rgani	zations				_	_		
			c) (other than sectio	n 501(c)	(3)) or	in section 527?	•		• •					Ye	s X	No	
b	If "Yes	," complete the folio															
		(a) Name of organiz	zation		(b) T	Type of organization	on			(c	Descri	ption of	relationsh	nip			
	11		James Albert I beautiful	d alete	to at 10		to a start		4	and to the Control	£ !						
0:	Under correct	penalties of perjury, I dec t, and complete. Declarati	clare that I have examined ion of preparer (other than	d this return n taxpayer)	i, includii is based	ng accompanying sc d on all information c	hedules a of which p	nd stateme reparer has	ents, a s any	and to the best o knowledge.	f my kno	wledge a	and belief, it	t is true,			
Sign					ı							j	May the IF				
Here		ICHAEL HOMME	<u>L</u>			Dete		FOUND	ER				with the pr See instru			w? X No	
	Signa	ature of officer or trustee		1_		Date	Title			D-t-					-		
Paid		Print/Type preparer's na				signature				Date		Check	∐ if	PTIN			
Prepa	rer	Heather Nush		Heather Nusbaum 04-29-2024						· · · · · · · · · · · · · · · · · · ·							
_			e Bookkeepin								Firm's						
Use C	עוחע	Firm's address 2201	S WS Young I	Dr Sui	Or Suite 11% illeen TX 76543 Phone no. 254-2							4-200)-9998				

List of Officers, Directors, Trustees, and Key Employees

1 List all officers, directors, trustees, and key employees for the year even if they were not compensated. (c) Reportable (d) Health benefits, (b) Average (e) Estimated amount of compensation contributions to employee (a) Name and title hours per week Form W-2/1099-MISC/ other compensation benefit plans, and devoted to position 1099-NEC) deferred compensation (if not paid, enter -0-) GABRIEL TYBOR SECRETAR 1951 AQARENA SPRINGS DR, APT 1103 TX 1.00 0 0 JENNIFER LEE BOARD ME 524 Olaf Dr B Temple TX 76504 1.00 0 0 0

	Federal Supporting Statements	2023 PG01
Name(s) as shown on return		Tax ID Number
ROCK ROSE FOUNDATION	INC	87-4415201

Form 990PF - Part VI-A - Line 10 Substantial Contributors Schedule

Statement #114

Name

MICHAEL & SOLANGE HOMMEL

Address

102 HI RIDGE DR Killeen TX 76549

PG01

Statement #137

Form 990PF - Part II - Line 10(b)
Investments: Corporate Stock Schedule

Category	BOY	Book Value	EOY FMV
CHARLES SCHWAB	2,990,230	3,694,322	4,007,147
Totals	2,990,230	3,694,322	4,007,147

Federal Supporting Statements Name(s) as shown on return ROCK ROSE FOUNDATION INC Federal Supporting Statements Tax ID Number 87-4415201

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

Statement #103~

	Revenue	Net	Adjusted	Charitable
Description	and expenses	investment	net income	purpose
Committee Expenses	5,269	0	0	5,269
Memberships/Dues	1,165	0	0	0
Office Equipment	197	0	0	197
Office Supplies	215	0	0	215
Insurance	675	0	0	675
Worker's Comp	523	5	0	518
Totals	8,044	5	0	6,874

PG01

Form 990PF - Part I - Line 16(a) - Legal Fees Schedule

Statement #107~

	Revenue	Net	Adjusted	Charitable
Description	and expenses	investment	net income	purpose
Legal Fees	147	0	0	0
Totals	147_	0	0	0

		Federal Su	pporting Stater	nents	2023 PG01
Name(s) as shown on return OCK ROSE FOUNDATION INC					Tax ID Number 87-4415201
OCK ROSE FOUNDATION INC					07-4415201
	Form 990PF -	Part I - Line 16(b	o) - Accounting Fees	Schedule	Statement #108~
	Revenue	Net	Adjusted	Charitable	
Description	and expenses	investment	net income	purpose	
ccounting Fees	4,926	0	0	0	
			•	_	
Totals	4,926	0	0	0	
					PG01
	Form 990PF - Par	rt I - Line 16(c) -	Other Professional	Fees Schedule	Statement #109~
	Revenue	Net	Adjusted	Charitable	
Description	and expenses	investment	net income	purpose	
ayroll Fees	988	10	0	978	
nvestment Fees	24,670	24,670	0	0	
Totals	25,658	24,680	0	978	

Federal Supporting Statements	2023 PG01
Name(s) as shown on return	Tax ID Number
ROCK ROSE FOUNDATION INC	87-4415201

Form 990PF - Part I - Line 18 - Taxes Schedule

Statement #110~

	Revenue	Net	Adjusted	Charitable
Description	and expenses	investment	net income	purpose
Excise Tax	56,071	56,071	0	0
Payroll Tax	5,737	57	0	5,680
Foreign Tax	1,400	1,400	0	0
Totals	63,208	57,528	0	5,680