



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009Department of the Treasury
Internal Revenue Service

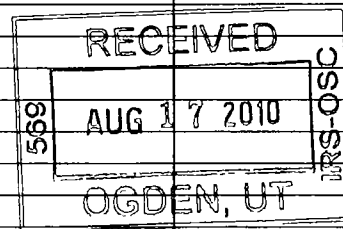
Note The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label Otherwise, print or type. See Specific Instructions	Name of foundation ROWLING FOUNDATION		A Employer identification number 73-6351612
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 600 E. LAS COLINAS BLVD., SUITE 1900		B Telephone number 2142838500
	City or town, state, and ZIP code IRVING, TX 75039		C If exemption application is pending, check here <input type="checkbox"/>
			D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,132,329. (Part I, column (d) must be on cash basis)			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	1,200,000.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	8,972.	8,972.		STATEMENT 1
4	Dividends and interest from securities	64,853.	64,853.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
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)				
11	Other income				
12	Total. Add lines 1 through 11	1,273,825.	73,825.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees STMT 3	22,500.	0.		22,500.
17	Interest				
18	Taxes STMT 4	500.	500.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses				
24	Total operating and administrative expenses. Add lines 13 through 23	23,000.	500.		22,500.
25	Contributions, gifts, grants paid	1,706,743.			1,706,743.
26	Total expenses and disbursements. Add lines 24 and 25	1,729,743.	500.		1,729,243.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-455,918.			
b	Net investment income (if negative enter -0-)		73,325.		
c	Adjusted net income (if negative enter -0-)			N/A	



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	436,910.	1,406,885.	1,406,885.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	2,025,291.	940,570.	725,444.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	2,462,201.	2,347,455.	2,132,329.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,462,201.	2,347,455.	
	30 Total net assets or fund balances	2,462,201.	2,347,455.	
	31 Total liabilities and net assets/fund balances	2,462,201.	2,347,455.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,462,201.
2 Enter amount from Part I, line 27a	2	-455,918.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5	3	341,172.
4 Add lines 1, 2, and 3	4	2,347,455.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,347,455.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	4,911,194.	6,337,613.	.774928
2007	2,839,804.	9,866,932.	.287810
2006	1,841,709.	10,165,623.	.181170
2005	2,042,243.	676,406.	3.019256
2004	1,798,302.	2,112,398.	.851308

2 Total of line 1, column (d)	2	5.114472
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.022894
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	2,194,431.
5 Multiply line 4 by line 3	5	2,244,670.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	733.
7 Add lines 5 and 6	7	2,245,403.
8 Enter qualifying distributions from Part XII, line 4	8	1,729,243.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,467.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,467.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	1,467.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	2,121.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	2,121.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	654.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
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	X	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2009)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► DAVE ADAMS Telephone no. ► 214-283-8500 Located at ► 600 E. LAS COLINAS BLVD., STE. 1900, IRVING, TX ZIP+4 ► 75039			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 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.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2009?	4b	X

Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b****X**

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.

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

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

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

0

Form 990-PF (2009)

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

(a) Name and address of each person paid more than \$50,000

(b) Type of service

(c) Compensation

NONE

Total number of others receiving over \$50,000 for professional services

0

Total number of donors receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A
---	-----

2

3

4

Part IX-B	Summary of Program-Related Investments
------------------	---

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A
---	-----

2

All other program-related investments. See instructions.

3

Total. Add lines 1 through 3

0.

Form **990-PF** (2009)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,678,239.
b	Average of monthly cash balances	1b	549,610.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,227,849.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,227,849.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	33,418.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,194,431.
6	Minimum investment return. Enter 5% of line 5	6	109,722.

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

1	Minimum investment return from Part X, line 6	1	109,722.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	1,467.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,467.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	108,255.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	108,255.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	108,255.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,729,243.
b	Program-related investments - total from Part IX-B	1b	0.
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	1,729,243.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,729,243.

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

Form 990-PF (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				108,255.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	1,713,053.			
b From 2005	2,008,625.			
c From 2006	1,216,841.			
d From 2007	2,354,289.			
e From 2008	4,598,791.			
f Total of lines 3a through e	11,891,599.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$	1,729,243.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				108,255.
e Remaining amount distributed out of corpus	1,620,988.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	13,512,587.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	1,713,053.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	11,799,534.			
10 Analysis of line 9:				
a Excess from 2005	2,008,625.			
b Excess from 2006	1,216,841.			
c Excess from 2007	2,354,289.			
d Excess from 2008	4,598,791.			
e Excess from 2009	1,620,988.			

Part XV	Supplementary Information (continued)
----------------	--

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE 600 E. LAS COLINAS BLVD. IRVING, TX 75039				1706743.
Total				▶ 3a 1706743.
b <i>Approved for future payment</i> NONE				
Total				▶ 3b 0.

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

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here

Signature of officer or trustee

Date _____

Title

Preparer's
signature

Firm's name (or yours if self-employed)

DAVID G. ADAMS

600 EAST LAS COLINAS BLVD. 1900
IRVING, TX 75039

Date _____

☐ Check if self-employed

Preparer's identifying number

FIN ▶

Phone no. (214) 283-8500

Form **990-PF** (2009)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

Employer identification number

ROWLING FOUNDATION

73-6351612

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

ROWLING FOUNDATION

73-6351612

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ROBERT B. AND TERRY H. ROWLING 600 E. LAS COLINAS BLVD., STE. 1900 IRVING, TX 75039	\$ 1,200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANK OF AMERICA	87.
FIDELITY	8,831.
JP MORGAN	54.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	8,972.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BANK OF AMERICA	428.	0.	428.
CHEVRON TEXACO	32,973.	0.	32,973.
PG&E	31,452.	0.	31,452.
TOTAL TO FM 990-PF, PART I, LN 4	64,853.	0.	64,853.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	22,500.	0.		22,500.
TO FORM 990-PF, PG 1, LN 16C	22,500.	0.		22,500.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	500.	500.		0.
TO FORM 990-PF, PG 1, LN 18	500.	500.		0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
-------------	--	-----------	---

DESCRIPTION	AMOUNT
BOOK FMV OF DONATION OVER BOOK BASIS	338,308.
BOOK/TAX DIFFERENCE IN DONATION VALUE	2,864.
TOTAL TO FORM 990-PF, PART III, LINE 3	341,172.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BANK OF AMERICA, 10,700 SHARES	495,089.	161,867.
CHEVRON TEXACO, 4,678 SHARES	279,007.	361,867.
PG&E, 4,473 SHARES	166,474.	201,710.
TOTAL TO FORM 990-PF, PART II, LINE 10B	940,570.	725,444.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT B. ROWLING 600 E. LAS COLINAS BLVD., SUITE 1900 IRVING, TX 75039	TRUSTEE 2.00	0.	0.	0.
TERRY H. ROWLING 600 E. LAS COLINAS BLVD., SUITE 1900 IRVING, TX 75039	TRUSTEE 2.00	0.	0.	0.
ROBERT B. ROWLING, JR. 600 E. LAS COLINAS BLVD., SUITE 1900 IRVING, TX 75039	TRUSTEE 1.00	0.	0.	0.
TRAVIS BLAKE ROWLING 600 E. LAS COLINAS BLVD., SUITE 1900 IRVING, TX 75039	TRUSTEE 1.00	0.	0.	0.
JAMES D. CALDWELL 600 E. LAS COLINAS BLVD., SUITE 1900 IRVING, TX 75039	TRUSTEE 4.00	0.	0.	0.
WILLIAM C. DUNLAP 3801 REGENCY CREST DRIVE, SUITE 100 GARLAND, TX 75041	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 8

NAME OF MANAGER

ROBERT B. ROWLING
TERRY H. ROWLING

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization ROWLING FOUNDATION	Employer identification number 73-6351612
	Number, street, and room or suite no. If a P.O. box, see instructions 600 E. LAS COLINAS BLVD., SUITE 1900	
	City, town or post office, state, and ZIP code For a foreign address, see instructions IRVING, TX 75039	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

DAVE ADAMS

- The books are in the care of ► **600 E. LAS COLINAS BLVD., STE. 1900 - IRVING, TX 75039**
Telephone No ► **214-283-8500** FAX No ► _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year **2009** or
► ☐ tax year beginning _____, and ending _____.

- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	1,621.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	1,621.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)

Rowing Foundation EIN# 73-6351612

ALARM	ALARM	13154 Cort Rd	Sie 102	Dallas	TX	75240	N/A	509 (a) (1) (public charity)	Focus on leadership development, holistic transformation and peacebuilding and reconciliation in Africa-Sudan Project	98,705.68
Total ALARM	African Leadership & Reconciliation Min	ATTN: Celestin Musakura								98,705.68
All Saints Presbyterian Church	All Saints Presbyterian Church	P O Box 160248		Austin	TX	78716	N/A	509 (a) (1) (public charity)	Support budge of Christian church	5,000.00
Total All Saints Presbyterian Church	Builders of Hope									5,000.00
Builders of Hope	Builders of Hope									166,500.00
Total Builders of Hope	Builders of Hope									500,000.00
Campus Crusade for Christ	Campus Crusade for Christ	PO Box 628222	Contributions	Orlando	FL	32862	822 N/A	509 (a) (1) (public charity)	Support interdenominational Christian ministry	2,500.00
Total Campus Crusade for Christ	Campus Crusade for Christ									8,700.00
Catholic Charities of Dallas	Catholic Charities of Dallas	9461 LBJ Freeway	Sie 100	Dallas	TX	75243	N/A	509 (a) (1) (public charity)	Support for poor and underserved	5,000.00
Total Catholic Charities of Dallas	Catholic Charities of Dallas									5,000.00
Center for BrainHealth UT Dallas	Center for BrainHealth UT Dallas	2200 W Mockingbird		Dallas	TX	75235	N/A	509 (a) (1) (public charity)	Promote research and healing of the brain	24,300.0
Total Center for BrainHealth UT Dallas	Center for BrainHealth UT Dallas									24,300.00
Children's Advocacy Centers of Texas Inc	Children's Advocacy Centers	1501 W Anderson Lane	Bldg B 1	Austrom	TX	78757		509 (a) (1) (public charity)	Support advocacy of children who are victims of abuse	250.00
Total Children's Advocacy Centers	Children's Advocacy Centers									250.00
Council for Life	Council for Life	4516 Lovers Lane	Sie 103	Dallas	TX	75225	N/A	509 (a) (1) (public charity)	Support empowerment for women to make life-affirming choices	15,000.00
Total Council for Life	Council for Life									20,000.00
Crystal Charity Ball	Crystal Charity Ball	30 Highland Park Village		Dallas	TX	75205	279 N/A	509 (a) (1) (public charity)	Support Children's Charities in Dallas	35,000.00
Total Crystal Charity Ball	Crystal Charity Ball									0.00
Cure International	Cure International	701 Boster Avenue		Lemoynre	PA	17043	N/A	509 (a) (1) (public charity)	Promotes physical and spiritual healing of disabled children in developing countries	99,870.04
Total Cure International	Cure International	ATTN: Craig Hammon								99,870.04
Dallas Life, Inc	Dallas Pregnancy Resource Center	12959 Jupiter Rd	Suite 260	Dallas	TX	75238	N/A	509 (a) (1) (public charity)	Support empowerment for women to make life-affirming choices	15,000.00
Total Dallas Life Inc	Dallas Pregnancy Resource Center									15,000.00
e3 Ministry	e3 Ministry	600 Development Dr	# 20	Plano	TX	75074	N/A	509 (a) (1) (public charity)	To equip, evangelize and establish churches around the world	100,482.04
Total e3 Ministry	e3 Ministry									100,482.04
East West Ministries	East West Ministries	P O Box 701560		Dallas	TC	701560	N/A	509 (a) (1) (public charity)	Support training of national leaders to evangelize their own people, plant grace oriented churches, meet the needs of people in foreign countries throughout the world	99,870.04
Total East West Ministries	East West Ministries									99,870.04
Elizabeth Toon Foundation	Elizabeth Toon Foundation	5485 Bell Line Road	Suite 270	Dallas	TX	75254	N/A	509 (a) (1) (public charity)	Supports organizations the support children with terminal and chronic illnesses and physical disabilities	1,700.00
Total Elizabeth Toon Foundation	Elizabeth Toon Foundation									1,700.00

Rowling Foundation EIN# 73-6351612

	Name	Street Address	City	State	Zip	Relation to Foundation Manager	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Empower African Children	Empower African Children	P O Box 141226	Dallas	TX	75214	N/A	509 (a) (1) (public charity)	Transform lives of orphaned and vulnerable children through education	500 00 0 00 500 00
Total Empower African Children									
HOPE International	HOPE International	227 Granite Run Dr Suite 102 ATTN: Peter Greer	Lancaster	PA	17601	N/A	509 (a) (1) (public charity)	Allevates physical and mental poverty through microenterprise development-Congo Haiti DR and Rwanda	100 492 04 100 492 04
In the City for Good	In the City for Good	10455 N Central Expressway Suite 109 140	Dallas	TX	75231	N/A	509 (a) (1) (public charity)	Support empowerment of lives in South Dallas TX New facility for Victory Life Ministries	2 500 00 2 500 00
Total In the City for Good									
International Justice Mission	International Justice Mission	1235 South Clark St Suite 1400 ATTN: Bill Clark	Arlington	VA	22202	N/A	509 (a) (1) (public charity)	Secure justice for victims to slavery sexual exploitation and other forms of violent oppression Cambodia/India	99 870 04 99 870 04
Total International Justice Mission									
Jewel Charity	Jewel Charity	PO Box 472149	Fort Worth	TX	76147-1411	N/A	509 (a) (1) (public charity)	Provide children in need with health care regardless of ability to pay	23 813 00 23 813 00
Total Jewel Charity									
Kansas City Hospice and Palliative Care	Kansas City Hospice	9221 Ward Parkway Suite 100	Kansas City	MO	64114	N/A	509 (a) (1) (public charity)	Support compassionate end-of-life care	500 00 500 00
Total Kansas City Hospice									
Kids Across America	Kids Across America	PO Box 930	Branson	MO	65615-0931	N/A	509 (a) (1) (public charity)	Support Youth thorough Christian sports camping	10 000 00 10 000 00
Total Kids Across America									
Living on the Edge	Living on the Edge	140-D Satellite Blvd	Suwanee	GA	30024	N/A	509 (a) (1) (public charity)	Support of teaching and inspiration of Christians to grow spiritually	5 000 00 5 000 00
Total Living on the Edge									
Living Waters	Living Waters	PO Box 35496	Houston	TX	77235	N/A	509 (a) (1) (public charity)	Supply clean water and gospel of Jesus Christ	119 533 53
Total Living Waters									
Mission to the World	Mission to the World	P O Box 116284	Atlanta	GA	30368-6281	N/A	509 (a) (1) (public charity)	Support Church planting movements around the world	250 00 250 00
Total Mission to the World									
Nexus Recovery Center, Inc	Nexus Recovery Center Inc	8733 La Prada Drive	Dallas	TX	75228	N/A	509 (a) (1) (public charity)	Support of female-only substance abuse program	215 00 216 00
Total Nexus Recovery Center Inc									
Prison Fellowship Ministry	Prison Fellowship Ministry	P O Box 1550	Merrifield	VA	22116	N/A	509 (a) (1) (public charity)	Support churches in its ministries to prisoners ex-prisoners and their families	200 000 00 200 000 00
Total Prison Fellowship Ministry									
Providence Presbyterian Church	Providence Presbyterian Church	8150 North Central Expressway Suite 1425 Cambell Center South	Dallas	TX	75206	N/A	509 (a) (1) (public charity)	Support operating budget of Christian church	10 000 00 10 000 00
Total Providence Presbyterian Church									
Reformed University Ministries	Reformed University Ministries	1700 N Brown Road Suite 104	Lawrenceville	GA	30043	N/A	509 (a) (1) (public charity)	Support Internship for Students effecting Christian ministry on college campuses	6 000 00 6 000 00
Total Reformed University Ministries									
Rise School	Rise School of Dallas Rise School of Corpus Christi	5923 Royal Lane Attn RMP Mission North America	Dallas	TX	75230	N/A	509 (a) (1) (public charity)	Friends of Children with Downs Syndrome	375 00 250 00 625 00
Total Rise School									

Rowling Foundation EIN# 73-6351612

	Name			Street Address			City	State	Zip	Relation to Foundation Manager	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Salvation Army *	Salvation Army Salvation Army			PO Box 36026			Dallas	TX	75235	N/A	509 (a) (1) (public charity)	Support programs to meet human needs of the community	50 000 00 100 492 04 150 492 04
Total Salvation Army *													71 600 00 0 00 71 600 00
Southern Methodist University	Southern Methodist University Southern Methodist University			PO Box 750460			Dallas	TX	75375-046	N/A	509 (a) (1) (public charity)	Support higher education Tate series lectures	71 600 00 0 00 71 600 00
Total Southern Methodist University													5 000 00 5 000 00
Southwestern Medical Center	Southwestern Medical Center Zale Lapsy Hospital			5323 Harry Hines Blvd			Dallas	TX	75390	N/A	509 (a) (1) (public charity)	Support hospital projects	150 00 500 00 650 00
Total Southwestern Medical Center													10 000 00 10 000 00
University Park United Methodist Church	University Park UMC			4024 Cartuh Blvd at Preston Road			Dallas	TX	75225	N/A	509 (a) (1) (public charity)	Support mission and church work of memorial funds	150 00 500 00 650 00
Total University Park UMC													10 000 00 10 000 00
University of Texas MD Anderson	MD Anderson Cancer Center			P O Box 301439			Houston	TX	77230	N/A	509 (a) (1) (public charity)	Support cancer research	10 000 00 10 000 00
Total University of Texas MD Anderson													0 00 413 951 61
West Dallas Community Resources	West Dallas Community Church West Dallas Community Church West Dallas Community Church			2215 Canada Drive Attn Arnel Wilson			Dallas	TX	75212	N/A	509 (a) (1) (public charity)	Provide support emergency aid legal support of those in need	100 000 00 100 000 00
Total West Dallas Community Church													100 000 00 100 000 00
Young Life-North Central TX	Young Life-N Central TX			11300 N Central Expressway Suite 600			Dallas	TX	75243	N/A	509 (a) (1) (public charity)	Support Christian youth ministry	200 362 08
Total Young Life-N Central TX													9 000 00 1 000 00 10 000 00
Young Life International	Young Life International			PO Box 520 Young Life ATTN Barb Salvino			Colorado Springs	CO	80901	N/A	509 (a) (1) (public charity)	Support Christian youth ministry in Africa	200 00 200 00
Total Young Life International													5 000 00 5 000 00
Young Life North Dallas	Young Life North Dallas Young Life North Dallas			11300 N Central Expressway Suite 600			Dallas	TX	75243	N/A	509 (a) (1) (public charity) 509 (a) (1) (public charity)	Support Christian youth ministry Support Christian youth ministry	10 000 00
Total Young Life North Dallas													200 00 200 00
Young Life Frisco	Young Life Frisco			4659 Coit Road			Dallas	TX	75035-485	N/A	509 (a) (1) (public charity)	Support Christian youth ministry	5 000 00 5 000 00
Total Young Life Frisco													1 706 743 14
Young Life Richardson/Collin County	Young Life Richardson/Collin Co			11300 N Central Expressway Suite 600			Dallas	TX	75243	N/A	509 (a) (1) (public charity)	Support Christian youth ministry	
Total Young Life Richardson/Collin County													
TOTAL													1 706 743 14