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#### Form **99.0-PF**

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

FO	r cai	enaa	r year 2010, or tax y	ear beginning		i, and ending	, ,	
G	Che	eck a	I that apply:	nitial return     Init	ial Return of a former p	oublic charity	Fin	al return
				Amended return	Address	change Name	change	
-						A	Employer identification nu	mber
т.	ΔME	C A	AND MAVME I	H. ROWLAND FO	MOTTATIN	^	75-6043988	
			ESTON ROAD #5		ONDRITON	-	Telephone number (see the	
			TX 75225	J20		В	,	
וע	ידרט	no,	1A /3223				(214) 515-48:	22
						C	If exemption application is	pending, check here 🕨 💹
						D	1 Foreign organizations, che	ck here.
Н	C	heck	type of organization	: X Section 50	1(c)(3) exempt private	foundation	2 Foreign organizations mee	
	Ī			nexempt charitable t		private foundation	here and attach computati	on ►
$\overline{}$	<u>_</u>		ket value of all assets at		counting method: X C		If private foundation statu	s was terminated
•			net value of all assets at art II, column (c), line 16)	elid of year		asii Lacciual	under section 507(b)(1)(A	), check here
	,		, , , , , ,		Other (specify)	<u>-</u>	If the foundation is in a 60	
-	- \$		1,507,11		, column (d) must be o	n cash basis.)	under section 507(b)(1)(B	), check here
P	art l		nalysis of Reve		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		E	xpenses (The total	al of amounts in	expenses per books	income	income	for charitable
		CC	lumns (b), (c), and	(d) may not neces-	i '			purposes
			irily equal the amou ee the instructions)				1	(cash basis only)
_		1	Contributions, gifts, gran			SECTION TO SECTION AS		1 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1
					E 1877 - 17 - 17 - 17 - 17 - 17 - 17 - 17		1 / 12 / 1873	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
_		2		n is not req to att Sch B	E 1977 1 2 - 57 - 24 1 1 2 4	1. A A. T. S. S. B. B.	1 1 The rate of 1 1 The A.P.	He was and wat the stormer has been to be
2011		3	Interest on savings cash investments	and temporary	4,500.	4,500	4,500.	The real way to the second of the second
200		1	Dividends and interest f	rom cocuritios	46,682.			100 100 200 200 200
		=	Gross rents	iom scumos ,	40,002.	46,682	46,682.	
₩						A CLOSE A WAS A LOST THE COST THE AREA COST	MARKETT - H. Selection is helpfaner in a single	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
N	_		Net rental income or (loss).			1443453453414		7. 37. 10 46 17 32 61 124 - 68
AUG	R		Net gain/(loss) from sale		-9,965.	PARAMETER AND THE	1.1000 (A) (A) (A) (A)	的"种"的"最好""完"。"中
7	EV	"	Gross sales price for all assets on line_6a	384,874.	经。他们被理解的	cia (namilia) / 图		<b>科學科學學學學</b>
	Ė	-7-	Capital gain net pacome	(from Part IV, line 2)	Charles Comment	0.	<b>,我工作与精神的教育</b>	在 数下成份 新一点
	Ŋ	8	Ne Stort-lem cap	oital gain	AND MENDE	1.000000000000000000000000000000000000	0.	
影	y	_قإ	ncome modification	nsol.	The Control of the Co	<b>美国共享的企业人工的</b>		Water State of the
5	4	<b>10</b> a	Gross sales less Lallowanoes 2 2011	lől		PART TO THE PROPERTY.		中国福州、新州州
₹	18	N .	Aailowangs 2 2011	الأما ــــــــــــــــــــــــــــــــــــ		一个一个个人的人,一种心理是	11. (d. a.	The state of the s
		l E	Less Cost of goods sold	<b>그</b> 딸	· 图 · · · · · · · · · · · · · · · · · ·	<b>等等的表现</b>		7, -1, 37
2)	- 1	L.,	Gross-profit ((lipss)) (4tt)			· 杨八姓(1) 15 100 4		William By Barrie
	- 1 1	11	Other bcome (atta	ch schadula)				
				STATEMENT 1	10.			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		12	Total. Add lines 1		41,227.	51,182	51,182.	ا کار امواد کی اولوث کار ا برا اوراد د
		13	Compensation of officers		41,227.	31,102	31,102.	
			Other employee salaries					· -
		14	• •	•				
		15	Pension plans, em	•				
	A		Legal fees (attach sched	•	<del></del>			
	M	Ŀ	Accounting fees (attach	sch) SEE ST 2	1,500.	1,500.		
	N		Other prof fees (attach s	sch) SEE ST 3	14,268.	14,268.	14,268.	
ò	ij	17	Interest					
O P E R	S T R	18	Taxes (attach schedule)(see inst	SEE STM 4	953.	953.	953.	
R	R	19	Depreciation (attac					· · · · · · · · · · · · · · · · · · ·
Ţ	Î	-	sch) and depletion					•
N G	٧	20	Occupancy .	•				
G	E	21	Travel, conference:	s, and meetings		· · · · · · · · · · · · · · · · · · ·		
Ą	E	22	Printing and public	ations				
A N D	E X P	23	Other expenses (at	ttach schedule)			<u> </u>	
	E		SEE	STATEMENT 5	10.	10.	10.	
	Š	24	Total operating an					
	S	_ :	expenses. Add line	es 13 through 23 .	16,731.	16,731.	16,731.	
		25	Contributions, gifts, gran		69,000.		1	69,000.
			Total expenses an				<u> </u>	0,,000.
		_~	Add lines 24 and 2	5	85,731.	16,731.	16,731.	69,000.
		27				= = ,		1
		a	Excess of revenue	over expenses	-			
			and disbursement	s '	-44,504.		<u> </u>	
		l t	Net investment income (	if negative, enter -0-)		34,451.	T .	1
			Adjusted net income (if it	•		,- <del></del> -	34,451.	
==				8 1 10 11	<del></del>	<u> </u>	37, 331.	<u> </u>



Page 2

D	<u> </u>	Attached schedules and amounts in the description	Beginning of year	Ena	or year
Pal	TII	Balance Sheets column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	6,040.		
	2	Savings and temporary cash investments	312,013.	37,577.	37,577.
	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 the instructions)			
	7	Other notes and loans receivable (attach sch)	*	S	
A S E T	ł	Less: allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges			
Ś	10a	Investments – U.S. and state government			
	١.	obligations (attach schedule).	77,324.	76,551.	
	1	Investments — corporate stock (attach schedule)	420,869.	754,950.	
	٩	: Investments — corporate bonds (attach schedule)	297,156.	397,156.	395,036.
	11		The same of the same	操作。由于自己	Contract to the state of
		equipment basis	The state of the s		<u> </u>
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)	197,336.		
	14	Land, buildings, and equipment: basis	<b>医性神经及内膜</b> 中	<b>海州产生的以及引发</b>	<b>"是"的"我"。"我们是我们</b>
		Less accumulated depreciation (attach schedule)			
		Other assets (describe \( \)  Total assets (to be completed by all filers - see instructions Also, see page 1, item I).	1,310,738.	1,266,234.	1,507,118.
$\overline{L}$	17	Accounts payable and accrued expenses	1,310,736.	1,200,234.	1,307,110. 
Ţ	1	Grants payable			
B	1	Deferred revenue			
Ţ	20	Loans from officers, directors, trustees, & other disqualified persons			
'n	21	Mortgages and other notes payable (attach schedule)		<del></del>	
Ť	22	Other liabilities (describe			<b>拉斯尔。探针而为</b>
Ė		Other habilities (describe			
<u>E</u> <u>S</u>	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			In sun of
EU	25	Temporarily restricted .			
D	26	Permanently restricted .			] ;
A B S A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds	1,310,738.	1,266,234.	
SN	28	Paid-in or capital surplus, or land, building, and equipment fund	, , , , , , , , , , , , , , , , , , , ,		
O E	29	Retained earnings, accumulated income, endowment, or other funds			•
ŘŠ	30	Total net assets or fund balances (see the instructions)	1,310,738.	1,266,234.	
	31	Total liabilities and net assets/fund balances (see the instructions)	1,310,738.	1,266,234.	
Par	111	Analysis of Changes in Net Assets or Fund Balanc	es	1,200,234.	<u> </u>
1					
•	end-c	net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	mm (a), me 30 (must a	gree with	1,310,738.
2		amount from Part I, line 27a		2	-44,504.
3	Other i	ncreases not included in line 2 (itemize)		3	
4	Add I	ines 1, 2, and 3		4	1,266,234.
5		ses not included in line 2 (itemize)		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ne 30 <b>6</b>	1,266,234.

	(a) List and describ 2-story brick warehou	e the kind(s) of property sold (e.g., rese; or common stock, 200 shares ML	eal estate, C Company)	(b) How acqui P — Purchas D — Donatio	e (month day, year)	(d) Date sold (month, day, year)
1 a	SEE STATEMENT 6					
b						
с						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) m	
а						
b						
С						
d						
е						
	Complete only for assets show	ring gain in column (h) and owned by	the foundation on 12/31/69	)	(I) Gains (Coli	ıma (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar	(1)	gain minus column (I than -0-) or Losses (fr	(), but not less
a						
b						<del></del>
<u>c</u>	· · · · · · · · · · · · · · · · · · ·					
<u>d</u>	· · · · · · · · · · · · · · · · · · ·					
е		<u> </u>			<del></del>	
	Capital gain net income or (ne	<b>—</b>	enter in Part I, line 7 er -0- in Part I, line 7	<u> </u>	2	-9,965.
3 1	Net short-term capital gain or i	(loss) as defined in sections 1222(5)	and (6):			
t t	f gain, also enter in Part I, lind n Part I, line 8	e 8, column (c) (see the instructions)	If (loss), enter -0-		3	-874.
		r Section 4940(e) for Reduced	t Tay on Not Investme		- 1	-074.
If secti	on 4940(d)(2) applies, leave t		940(a) tax on net investme	nt income )		
Was th	ne foundation liable for the sec ,' the foundation does not qua	his part blank. ction 4942 tax on the distributable am lify under section 4940(e). Do not cor	ount of any year in the base nplete this part.	e period?	Yes	X No
Was th	ne foundation liable for the sec the foundation does not qual content the appropriate amount in	his part blank. ction 4942 tax on the distributable am	ount of any year in the base nplete this part.	e period?		X No
Was the If 'Yes 1 E	ne foundation liable for the sec ,' the foundation does not qua	his part blank. ction 4942 tax on the distributable am lify under section 4940(e). Do not cor	ount of any year in the base nplete this part.	e period?		ratio
Was the If 'Yes 1 E	the foundation liable for the sec the foundation does not qual Enter the appropriate amount in (a) Base period years calendar year (or tax year	this part blank.  Ition 4942 tax on the distributable am  Ify under section 4940(e). Do not cor  In each column for each year; see the  (b)  Adjusted qualifying distributions	ount of any year in the base mplete this part. e instructions before making (c) Net value of noncharitable-use ass	e period? g any entries ets (c	(d) Distribution	ratio by column (c))
Was the If 'Yes 1 E	the foundation liable for the sec the foundation does not qual Enter the appropriate amount in (a)  Base period years alendar year (or tax year beginning in)	this part blank.  Ition 4942 tax on the distributable am  Infy under section 4940(e). Do not cor  In each column for each year; see the  (b)  Adjusted qualifying distributions  99,981.	ount of any year in the base mplete this part. e instructions before making (c)  Net value of noncharitable use assi	e period?  g any entries ets (0	(d) Distribution	ratio by column (c)) 0.072282
Was the If 'Yes 1 E	the foundation liable for the section of the foundation does not qualed the foundation does not qualed the foundation does not qualed the foundation of the	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn n each column for each year; see the (b) Adjusted qualifying distributions 99, 981. 104, 313.	ount of any year in the base implete this part. e instructions before making (c) Net value of noncharitable-use assi	e period?  g any entries ets (0)  g, 200.	(d) Distribution	ratio by column (c)) 0.072282 0.064068
Was the If 'Yes 1 E	the foundation liable for the section of the foundation does not qual. The foundation does not qual. The foundation does not qual. The foundation of the fou	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b) Adjusted qualifying distributions  99, 981.  104, 313. 100, 000.	ount of any year in the base inplete this part.  is instructions before making (c)  Net value of noncharitable-use assistant 1,383	e period?  g any entries ets (0 3, 200. 3, 172. 3, 576.	(d) Distribution	ratio by column (c)) 0.072282 0.064068 0.053345
Was the If 'Yes 1 E	the foundation liable for the section of the foundation does not qual. Enter the appropriate amount in the foundation does not qual. Enter the appropriate amount in the foundation of the found	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b)  Adjusted qualifying distributions  99, 981.  104, 313.  100, 000.  100, 015.	ount of any year in the base instructions before making (c)  Net value of noncharitable-use assistant (c)  1,383  1,628  1,874  1,790	e period?  g any entries  ets (6  3,200.  1,172.  1,576.  1,572.	(d) Distribution	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856
Was the If 'Yes 1 E	the foundation liable for the section of the foundation does not qual.  Enter the appropriate amount in the foundation does not qual.  Enter the appropriate amount in the foundation of the foundation does not qual.  Enter the foundation does not qual.  (a)  Base period years are foundation of the fo	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b) Adjusted qualifying distributions  99, 981.  104, 313. 100, 000.	ount of any year in the base inplete this part.  is instructions before making (c)  Net value of noncharitable-use assistant 1,383	e period?  g any entries  ets (6  3,200.  1,172.  1,576.  1,572.	(d) Distribution	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856
Was the life 'Yes 1 E	the foundation liable for the section of the foundation does not qual.  Enter the appropriate amount in the foundation does not qual.  Enter the appropriate amount in the foundation of the foundation does not qual.  Enter the foundation does not qual.  (a)  Base period years are foundation of the fo	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b)  Adjusted qualifying distributions  99, 981.  104, 313.  100, 000.  100, 015.	ount of any year in the base instructions before making (c)  Net value of noncharitable-use assistant (c)  1,383  1,628  1,874  1,790	e period?  g any entries  ets (6  3,200.  1,172.  1,576.  1,572.	(d) Distribution olumn (b) divided	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856 0.054738
Was the life 'Yes of th	the foundation liable for the section of the sectio	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b)  Adjusted qualifying distributions  99, 981.  104, 313.  100, 000.  100, 015.	nount of any year in the base implete this part.  In instructions before making (c)  Net value of noncharitable-use assistant (c)  1,383  1,628  1,874  1,790  1,822	e period?  g any entries ets (0 3, 200. 3, 172. 4, 576. 1, 572. 2, 964.	(d) Distribution olumn (b) divided	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856 0.054738
Was the life 'Yes 1 E	the foundation liable for the section of the sectio	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b)  Adjusted qualifying distributions  99, 981.  104, 313.  100, 000.  100, 015.  99, 785.	nount of any year in the base implete this part.  Instructions before making (c)  Net value of noncharitable-use assistant (c)  1, 383  1, 628  1, 874  1, 790  1, 822  al on line 2 by 5, or by the years	e period?  g any entries ets (0 3, 200. 3, 172. 4, 576. 1, 572. 2, 964.	Distribution olumn (b) divided	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856 0.054738 0.300289
Was the lif 'Yes 1 E	the foundation liable for the section of the sectio	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b) Adjusted qualifying distributions  99, 981. 104, 313. 100, 000. 100, 015. 99, 785.	nount of any year in the base implete this part.  Instructions before making (c)  Net value of noncharitable-use assistant (c)  1, 383  1, 628  1, 874  1, 790  1, 822  al on line 2 by 5, or by the years	e period?  g any entries  ets (6  3, 200.  3, 172.  4, 576.  4, 572.  5, 964.	Distribution olumn (b) divided	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856 0.054738 0.300289 0.060058
Was the life 'Yes	the foundation liable for the section of the sectio	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b)  Adjusted qualifying distributions  99, 981.  104, 313.  100, 000.  100, 015.  99, 785.	nount of any year in the base implete this part.  Instructions before making (c)  Net value of noncharitable-use assistant (c)  1, 383  1, 628  1, 874  1, 790  1, 822  al on line 2 by 5, or by the years	e period?  g any entries  ets (0  g, 200.  g, 172.  g, 576.  g, 572.  g, 964.	Distribution olumn (b) divided	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856 0.054738 0.300289 0.060058
2 1 3 A 6 E	the foundation liable for the sect of the foundation does not qual senter the appropriate amount in the foundation does not qual senter the appropriate amount in the following sentence of the following sentence of the following sentence of the foundation of the fo	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b)  Adjusted qualifying distributions  99, 981.  104, 313.  100, 000.  100, 015.  99, 785.	nount of any year in the base implete this part.  Instructions before making (c)  Net value of noncharitable-use assistant (c)  1, 383  1, 628  1, 874  1, 790  1, 822  al on line 2 by 5, or by the years	e period?  g any entries  ets (0  3, 200.  3, 172.  4, 576.  1, 572.  2, 964.	Distribution olumn (b) divided	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856 0.054738 0.300289 0.060058 .,476,659.
2 1 3 A 6 E 7 A 8 E	the foundation liable for the sector of the foundation does not qualificate the appropriate amount in the foundation does not qualificate the appropriate amount in the following sealendar year (or tax year beginning in)  2009 2008 2007 2006 2005  Total of line 1, column (d)  Average distribution ratio for the foundation of years the foundation for the foundation of the	tion 4942 tax on the distributable am lify under section 4940(e). Do not corn each column for each year; see the (b)  Adjusted qualifying distributions  99, 981.  104, 313.  100, 000.  100, 015.  99, 785.  te 5-year base period — divide the tot has been in existence if less than 5 table-use assets for 2010 from Part > 100 from Part	nount of any year in the base implete this part.  Instructions before making (c)  Net value of noncharitable-use assistant (c)  1, 383  1, 628  1, 874  1, 790  1, 822  al on line 2 by 5, or by the years  X, line 5	e period?  g any entries  ets (0  1, 200 .  1, 172 .  1, 576 .  1, 572 .  2, 964 .	Distribution olumn (b) divided	ratio by column (c)) 0.072282 0.064068 0.053345 0.055856 0.054738 0.300289 0.060058 .,476,659. 88,685. 345. 89,030. 69,000.

	m 990-PF (2010) JAMES A. AND MAYME H. ROWLAND FOUNDATION		6043				Page 4
Pa	rt VI 'Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see	the ir	struc	tions	)	
1	a Exempt operating foundations described in section 4940(d)(2), check here						
	Date of ruling or determination letter: (attach copy of letter if necessary — see instr.)						
	b Domestic foundations that meet the section 4940(e) requirements in Part V,	-	1				<u>689.</u>
	check here ▶ and enter 1% of Part i, line 27b						
1	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)					-	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				. ———		
	foundations only Others enter -0-)		2				0.
3			3				<u>689.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -	)-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5				<u>689.</u>
6	Credits/Payments	<b>.</b> .		7	, -	,, ~	
	a 2010 estimated tax pmts and 2009 overpayment credited to 2010  6a 2,3	94.				1 2 1	
	b Exempt foreign organizations — tax withheld at source  6b		1	13.			
	c Tax paid with application for extension of time to file (Form 8868)		1	4.17 (4.17	35 v) 4 6 25	1	
	d Backup withholding erroneously withheld  Total gradity and payments. Add lines for through fid.		_	73.		3	394.
8	Total credits and payments Add lines 6a through 6d  Enter any <b>penalty</b> for underpayment of estimated tax. Check here		8			۷,	374.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>•</b>	10			1	<del>705.</del>
11		<b>•</b>	11				0.
	tVII-A. Statements Regarding Activities						<del></del>
					200	Yes	No
1 4	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	IT			1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		•			<b></b> -	<del> </del>
	(see the instructions for definition)?				1 b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materia	ıls nı	ihlishe	d	2. 41. 4. v	بر. داخ	37
	or distributed by the foundation in connection with the activities.	,,, pu	0,,5,,0		٠	3 7 7	34.32
	Did the foundation file Form 1120-POL for this year?				1с		X
•	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		, Life	
	(1) On the foundation \( \bigs\) \( \sigma\) \( \text{0.} \) (2) On foundation managers \( \bigs\) \( \sigma\) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the foundation during the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and the year for political expenditure tax important (if any) and	rsed	on	0.	100 kg	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	では
	foundation managers >\$0.	,,,,,,	<b></b>				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X
	If 'Yes,' attach a detailed description of the activities					4 1/31	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a	rticles	2		ا ما الدورية الما الدوسيد	2,0	,
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	es	•		3		X
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.				4a		Х
_	olf 'Yes,' has it filed a tax return on Form 990-T for this year?				4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			İ	5		X
	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:				7		: 3
	By language in the governing instrument, or						1.15
	• By state legislation that effectively amends the governing instrument so that no mandatory directions the with the state law remain in the governing instrument?	nat co	onflict	}			<u></u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		•	ŀ	6	X	
	Enter the states to which the foundation reports or with which it is registered (see the instructions).	_		}	7	Х	
•	TX	_		- [			
	off 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				8ь	X	
9		3) ~-	1012				1
•	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)( for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' con	ט נכ plete	+ <del>&gt;4</del> 2( Part	常	9	1	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing ti			ſ			
_	and addresses.				10		X
BAA				For	m <b>99</b>	0-PF (	(2010)

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)  12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address  N/A  14 The books are in care of ► FROST NATIONAL BANK  Telephone no. ► (214) 515-4822  Located at ► 8201 PRESTON ROAD, SUITE 520 DALLAS TX  ZIP + 4 ► 75225  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	Forr	m 990-PF (2010) JAMES A. AND MAYME H. ROWLAND FOUNDATION	75-60	143088	_	Page (
11 A says time during the year, dol the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(0)(13)? If Yes', stach schedule (see instructions)  12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2009.  13 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2009.  14 The books are in care of FROST NATIONAL BAW.  15 Debuts address  16 The books are in care of FROST NATIONAL BAW.  17 Telephone no (214) 515-4822.  18 Section 494/20(1) nonexempt charitable trusts filling Form 990-FF in lieu of Form 1941 - Check here and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a life of At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a life of At any time during calendar year 2010, did the foundation and interest in or a signature or other authority over a life of At any time during calendar year.  18 Part VILB Statements Regarding Activities for Which Form 4720 May Be Required  19 FIFE Form 4720 if any item is checked in the Yes' column, unless an exception applies.  19 During the year did the foundation (either directly or indirectly):  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  11 Fire form 4720 if any item is checked in the Yes' column, unless an exception applies.  12 During the year form, lend money to, or otherwise attend credit to (or accept it from) a disqualified person?  13 Firmshi goods, services, or facilities to (or accept them from) a disqualified person?  14 Fire form 4720 if any item is checked in the Yes' column, unless an exception adjusted person?  15 Firmshi goods, services, or facilities to (or accept them from) a disqualified person?  16 Part compensation to, or pay or rembures t			75 00	743700		age .
August 17, 2008?  13		At any time during the year, did the foundation, directly or indirectly, own a controlled entity		11		х
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   N/A   Website address   N/A   Telephone no.   (214)   515-4822   14   The books are in care of   FROST NATIONAL BANK   Telephone no.   (214)   515-4822   15   Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041   Check here and enter the amount of tex exempt interest received or accrued during the year   15   N/A	12			12		v
14 The books are in care of ► FROST NATIONAL BANK Located at = 8201 PRESTON ROAD, SUITE 520 DALLAS TX	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	on applicatio	<del></del>	Х	
Located at > 3201_PRESTON ROAD, SUTTE 520_DALLAS TX	14		 e no. ► (	214) 515	-482	·
and enter the amount of tax-exempt interest received or accrued during the year    15	15		75225	 5		
The hard with extensive the manuscript calendary year 2010, due the country abants, securities, or other financial account in a foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1 if Yes, enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1 if Yes, enter the name of the foreign country.  Pair 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.  1 a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination yet in the month of year of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination yet in the month of year of the foundation agreed to make a grant to or to employ the official for a period after termination of overnment service, if terminating within 90 days.  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a prior year in any of the acts fail to qualify under the exceptions described in Registry of the fact year of the fact year of the fact year of the fac	13	•		1		∐ N/A
Foreign country Part VILB   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.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   Xi No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   Xi No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   Xi 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) (or make any of either available for the benefit or use of a disqualified person)?   Yes   Xi 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.)  bif any answer is 'Yes' to 1a(1) (6), did any of the acts fall to qualify under the exceptions described in Regulations section 34,944 (6)-3 or in a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  1b N/A  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(0)(3) or 49	16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other abank, securities, or other financial account in a foreign country?	authority ove		Yes	Х
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.  1 a During the year did the foundation (either directly or indirectly or indirect			name of the			熱
1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes to 1a(1)-16(), did any of the acts fat lat oqualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  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(d)(3) or 4942(d)(3) or 4942(d)(3) or 4942(d)(5)):  a At the end of tax year (2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for lax year(s) beginning before 2010?  If Yes, its the years Polandation is not applying the provisions of section 4942(a)(2) to all years its they are year to all years its termination of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  Polandation invited during the year?  If Yes, id it have excess business holdings in 2010 as a result	Par	t VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		E		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check, No, of the toundation agreed for make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)?  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 2010?  2 Taxes on failure to distribute income (section 4942()(3) or 4942()(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes, list the years \( \text{ Yes} \) 20 20 20 20		File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed for make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance check here.  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 2010?  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(0)(3) or 4942(0)(3):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  if 'Yes,' list the years beginning before 2010?  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement – see the instructions)  b If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  b 20 20 20 20 20	1 a	÷ • • • • • • • • • • • • • • • • • • •				BA.
disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 93.4941(6)-3 or in a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  1		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes 2	SNo		7-22
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.491 (d)-(3) or in a current notice regarding disaster assistance (see the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year many of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  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()(3) or 4942()(5)):  a) At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If 'Yes,' list the years \( \) 20 20		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	∏Yes ∑	ΩNo S		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 1a(1)-(6), dod 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 the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)?  c) Did the foundation engage in a prior year in any of the acts described in 1a, a lother than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?  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(a)(3) or 94942(j)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If "Yes," list the years Islaed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions)  b) If "Yes," did it have excess business holdings in 2010 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 qift 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 exess business holdings in 2010)  4a Did the foundation make any investment in a prior year (but aft		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<u> </u>	—   ±3 - c ?	2	
for the benefit or use of a disqualified person?  (5) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is 'Yes' to 1a(1)-(6), did 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 the instructions)?  Organizations relying on a current notice regarding disaster assistance (see the instructions)?  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 2010?  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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  if Yes, list the years \(^2\) \( 2		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X	No A		
foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did 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 the instructions)? Organizations relying on a current notice regarding disaster assistance (see the instructions)?  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 2010?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5)):  a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  if 'Yes,' list the years \( \) 20 _ , 2		(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X	_ ∐No		
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 2010?  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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If 'Yes,' list the years \(^{\begin{array}{c}} 20_{\begin{array}{c}} 20_{		foundation agreed to make a grant to or to employ the official for a period after termination	Yes X	No No		
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 2010?  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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If 'Yes,' list the years \(^{\begin{array}{c}} 20_{\begin{array}{c}} 20_{	t	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructi	ons)?	1 b	N	516 / A
that were not corrected before the first day of the tax year beginning in 2010?  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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If 'Yes,' list the years \(^2\) 20, 20, 20  b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see the instructions )  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here \(^2\) 20, 20, 20, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If 'Yes,' did it have excess business holdings in 2010 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 2010)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			▶ [	73.4		1,22
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?  If 'Yes,' list the years  20, 20, 20, 20  b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement – see the instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20, 20, 20, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If 'Yes,' did it have excess business holdings in 2010 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 2010)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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	ď	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 2010?	,			X
and 6e, Part XIII) for tax year(s) beginning before 2010?  If 'Yes,' list the years ▶ 20	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 $4942(j)(5)$ ):		# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see the instructions)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  20, 20, 20, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If 'Yes,' did it have excess business holdings in 2010 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 2010)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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	ā	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐Yes X	No D		
(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 the instructions )  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ≥ 20, 20, 20, 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  □ Yes □ No  b If 'Yes,' did it have excess business holdings in 2010 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 2010)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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						
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20 , 20 , 20 , 20 .  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If 'Yes,' did it have excess business holdings in 2010 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 2010)  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	t	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)		2h	N	↓ j
enterprise at any time during the year?    Yes   X   No	C	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here			的。
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 2010)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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	3 <i>a</i>	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X	No No		
4a 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	t	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approve 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	ed			
charitable purposes?  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		determine if the foundation had excess business holdings in 2010)		3b	N	/A
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of	4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		x
· · · · · · · · · · · · · · · · · · ·	t	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of		46		<b>X</b>

Form 990-PF (2010) JAMES A. AND MAYM				43988	Page
Part VII-B' Statements Regarding Activit	ies for Which Forn	n 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incu				,	
(1) Carry on propaganda, or otherwise attemption	ot to influence legislation	on (section 4945(e))?	∐ Yes X	No	-
(2) Influence the outcome of any specific pub	lic election (see section	n 4955); or to carry		,	
on, directly or indirectly, any voter registra  (3) Provide a grant to an individual for travel,		nurnacac?		No No	, ,
	-		∐ Yes X	] NO	
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o 14940(d)(2)? (see instr	rganization described uctions) .	☐ Yes X	]No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientifi n of cruelty to children	c, literary, or or animals?	Yes X	] No	
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	, 5b	N/A
Organizations relying on a current notice rega	rding disaster assistan	ce check here	▶ [	]	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex	cemption from the	N/A Yes	No No	
If 'Yes,' attach the statement required by Regi		5-5(d).	.,,,,		
6a Did the foundation, during the year, receive ar on a personal benefit contract?		, , , , , , , , , , , , , , , , , , ,	∐Yes X	No Z	
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	ctly, on a personal bene	fit contract?	6b	X
If 'Yes' to 6b, file Form 8870.  7a At any time during the tax year, was the found	tation a narty to a need	whitad tay ahaltas tass	otion? □v [v		
<b>b</b> If yes, did the foundation receive any proceed				No 2	
Part VIII Information About Officers, D	rectors. Trustees.	Foundation Manage	ers. Highly Paid I		
and Contractors	,,	· our und ion mana	jois, inginy i ala i	Employees	',
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense	e account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo	wances
JASON B. SOWELL, JR.	TRUSTEE	0.	0.		0.
P. O. BOX 600053	0				
DALLAS, TX 75360			<del></del>	<u> </u>	
SUSAN SOWELL LYMAN BUHNER 5400 WINDHAVEN PKWY.	TRUSTEE 0	0.	0.		0
PLANO, TX 75093					
MARY SOWELL SHELMIRE	TRUSTEE	0.	0.		0.
833 COLONIAL DRIVE TYLER, TX 75701-6927	0				
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 – see in	structions). If none. e	nter 'NONE.'	
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense	account.
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	other allo	wances
NONE			compensation		
	==				
otal number of other employees paid over \$50,000			•		0
BAA	TEEA0306L 0	7/23/10		Form <b>990</b>	-PF (2010)

3 Five highest-paid independent contractors for professional services (see instructions) If none	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	· <b>-</b>
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	<u> </u>
Total number of others receiving over \$50,000 for professional services	<b>&gt;</b> (
Part X: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	
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 MONETARY SUPPORT TO EDUCATIONAL, RELIGIOUS, CHARITABLE, AND SCIENTIFIC ENTITIES	-
ENTITIES	69,000
2	_
	-
3	
	- -
<b>*</b>	-
PartilX:Bi Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	_
	-
2	
	_[
All other program related investments. See instructions	<del> </del>
All other program-related investments. See instructions  3	
	-
	-1
Total. Add lines 1 through 3	- - - 0.

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Form 990-PF (2010) JAMES A. AND MAYME H. ROWLAND FOUNDATION

	-604398	
Part X: Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign fo	undations,
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	1 a	1,246,569.
<b>b</b> Average of monthly cash balances .	1 b	252,577.
c Fair market value of all other assets (see instructions)	1 c	•
d Total (add lines 1a, b, and c)	1 d	1,499,146.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1e 0.	1 1	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,499,146.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	22,487.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,476,659.
6 Minimum investment return. Enter 5% of line 5	6	73,833.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► and do not complete this part of the part of t		ndations
1 Minimum investment return from Part X, line 6	1	73,833.
2a Tax on investment income for 2010 from Part VI, line 5 2a 689.	713	
b Income tax for 2010 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	689.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	73,144.
4 Recoveries of amounts treated as qualifying distributions.	4	<u>.</u>
5 Add lines 3 and 4	5	73,144.
6 Deduction from distributable amount (see instructions)	6	•
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	73,144.
Rant XIII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes     a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	69,000.
<b>b</b> Program-related investments — total from Part IX-B	1 b	63,000.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes.	<del> </del>	
	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
<b>b</b> Cash distribution test (attach the required schedule)	3ь	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	69,000.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	

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.

BAA

6 Adjusted qualifying distributions. Subtract line 5 from line 4.

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6

69,000.

Part XIII Undistributed Income (see instructions)

			c	(a) orpus		Years	( <b>b)</b> prior t	o 2009		<b>(c)</b> 200	9		<b>(d)</b> 2010	
1 Dist		or 2010 from Part XI,					· <del>-</del>	,	٠				73	144.
		, as of the end of 2010:		-					· · · ·		-	1		144.
	er amount for 2009			-	_						0.	1		
<b>b</b> Total	for prior years 20	, 20 , 20						0.	-			1		
3 Exces	ss distributions carryovi	er, if any, to 2010:			,				-		,		t	•
a Fron	n 2005			,	-							]		٠.
<b>b</b> Fror	n 2006 .		1 .		٠,			,	,			١ ,		
<b>c</b> Fror	m 2007 .		1 .		•	,			,	**	*	ļ .		
<b>d</b> Fror	m 2008		1		-	,	٠,٠			;	٠, ,	l	-	
<b>e</b> Fror	n 2009	24,736.		` <u>.</u>	•	-,			;			,		
f Tota	al of lines 3a throu	gh e		24,7	36.	[ '_		7_	3."	, ,				
4 Qua	lifying distributions	for 2010 from Part	·	٠.	1.3.	-		, 1 .		`.`			······································	
XII,	line 4: ► \$	69,000.		` <i>,</i> -						. Žes		, (		
а Арр	lied to 2009, but n	ot more than line 2a	4 3	<b>《</b> 》	<u></u>	131	1	* . !			0.			' 'L.
<b>b</b> App (Ele	lied to undistribute ction required — se	d income of prior years ee instructions)	, %	Tay - 11	, 2			0.				3	, <u>j</u> ., ,	
c Trea	ated as distribution ction required — se	s out of corpus			۸	, ',		ر میدور این در بیهور	4	Salar .		, 3		12
-	lied to 2010 distrib	•	e (3.7	13,4	0.	3 15 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· Partie	1 12 miles ( 1 m 4 )	8° 1.	i Gus,	12 77	1 1 1 1 1	. (32%)	(,\Y\)
		tributed out of corpus	***	, EL.		, , , , , , , , , , , , , , , , , , ,	- 2 <sup>th</sup>	(7.)	. Natio	130 mg 6	ر فش الله اهو الاك	1 75	<del></del>	<u>000.</u>
	s distributions carryove	•		4,1	0.		25.5	1 ( <u>\$</u> 1)-	1 (1) And 1	The gardy as "	- 1	かり巻		J 18 Km
(If a	n amount appears	in column (d), the	3 3 1	4,1	44.	1.55	** 69	1, 5,	Κ.	1 2 2	· · · · · · · · · · · · · · · · · · ·	1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000 € 1000	4,	144.
sam	e amount must be	shown in column (a).)	REAL POSTER			Fire Contract			1997					海滨
					17:		ી પ2ક્રિ'. - કાઉદ,		731		The state of the s		32	المراجعة المراجعة
6 Ente	er the net total of e cated below:	ach column as	F-WES	The same							ide kir is		, A.	
	us. Add lines 3f, 4c, and	4e. Subtract line 5		20,5	92	\$ 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			*	34	િલ્ફે ક			
			177	* * **********************************			7 BA-A	48.	-13-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	rister in	THE CA	3 33	2.41	4 400g
line	r years' undistribut 4b from line 2b	ed income. Subtract		. 5	1.			0.	*65")				25.	3
<b>c</b> Ente	er the amount of pr	or years' undistribut-	3N : 18 = 1	المراجعة.	. £\$*.2				- 13		J. (65, 5, 1)		7.75	
ed ir	ncome for which a	nor years' undistribut- notice of deficiency		1 3 3 4 m	, , ,				) 1 3 4 √⊆.		, , ,	13° - 2° 2	- (	
4942	2(a) tax has been p	which the section or previously assessed		- 1-34%				0.	200		ال رائد اللحام			
	tract line 6c from li	-	-7		- 3.1				-,1		- 3 ( )	, ,		· · · · · · · · · · · · · · · · · · ·
	unt – see instructi			11 m	ايرا			0.	. 1-		ار دارد دارد المعادد			, <u></u>
e lindis	tributed income for 200	9. Subtract line 4a from	45.7		• •	, -	. , 4	- 1		······		,		
	a. Taxable amount — s		, '	o.it	-			۰, ۰, ۰,			0.	,	2. 125 1	·
4.11					`		,7 1	÷		٠,	· ·			
4d a	stributed income to nd 5 from line 1 T	or 2010. Subtract lines his amount must be	· ·	·	1	-	•	`		š				
distr	ibuted in 2011	The difficulty mast so	. ; .`	• :		*				,	~			0.
7 Amo	unts treated as dis	tributions out of			1			•	,					
by se	us to satisfy requir ection 170(b)(1)(F)	or 4942(a)(3)			İ									
(śee	instructions) ``				0.									
8 Exce	ess distributions ca	rryover from 2005 not	_											
appli	ied on line 5 or line	7 (see instructions)			0.									
9 Exce	ess distributions c	arryover to 2011.												
Subt	ract lines 7 and 8	from line 6a .		20,59	<del>)</del> 2.					· · · · · · · · · · · · · · · · · ·				
	ysis of line 9										7			
	ess from 2006				- 1			ŀ						
	ess from 2007													ļ
	ss from 2008	20 500			1			1						!
	ss from 2009 .	20,592.						İ			ł			 
e ∟xce	ss from 2010										[		1	1

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Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or is effective for 2010, enter the date of the	ruling .		-		4042(1)(5)
<b>b</b> Check box to indicate whether the founda		rating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2010	<b>(b)</b> 2009	Prior 3 years (c) 2008	(d) 2007	(e) Total
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets				<u> </u>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)  b 'Endowment' alternative test — enter 2/3 of					
minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	(C			145.000	
<u>Part: XV.</u> Supplementary Information assets at any time during the	(Complete this le vear — see in	part only if the structions.)	organization na	ad \$5,uuu or more	· in
Information Regarding Foundation Managers of the foundation who close of any tax year (but only if they have NONE      List any managers of the foundation who a partnership or other entity) of which the	have contributed more contributed more	than \$5,000) (See	section 507(d)(2))	•	
NONE					
2 Information Regarding Contribution, Gran Check here \( \subseteq \ \mathref{\text{if}} \) if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d.	nakes contributions	to preselected char	ritable organization		
a The name, address, and telephone number	er of the person to v	vhom applications s	hould be addresse	d	
SEE STATEMENT 7	<u> </u>				
<b>b</b> The form in which applications should be	submitted and infor	mation and material	ls they should inclu	ıde:	
SEE STATEMENT FOR LINE 2A			· · · · · · · · · · · · · · · · · · ·		
c Any submission deadlines:					
SEE STATEMENT FOR LINE 2A	<del></del>	<del> </del>	<del> </del>		
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charitat	ole fields, kinds of	institutions, or other fa	actors.
SEE STATEMENT FOR LINE 2A	<u> </u>				

Tare Av   Oupplementary information	(continued)			
3 Grants and Contributions Paid During the	Year or Approved for Fu	ture Paymer	nt	
Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year				
SEE STATEMENT 8				
SEE STATEMENT O				
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Total	<del></del>		. ► 3a	69,000.
<b>b</b> Approved for future payment				
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		]		
				1
<del></del>		l <u></u>		
Total	•		► 3b	d

		ted business income	Exclude	by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (see the instructions)
a					
b					
С					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,500.	
Dividends and interest from securities			14	46,682.	
5 Net rental income or (loss) from real estate		7 4 412 12 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	232.12 -	they be not a blitter, the	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income				10.	
8 Gain or (loss) from sales of assets other than inventory					-9,965
9 Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue	742 B	<b>集。當心變物"學和</b>	20 7 7 7 7 7 7	The state of the s	
a			ļ		
b	<del></del>		<del> </del>		
4	<del></del>				
Δ		. <u>.                                   </u>			
2 Subtotal. Add columns (b), (d), and (e)			D CASSAC	51,192.	-9,965
3 Total. Add line 12, columns (b), (d), and (e)		·	<u> </u>	13	41,227
ee worksheet in line 13 instructions to verify calcul	lations.)			•	<del></del>

▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
N/A	
<del></del>	

# Form 990-PF (2010) JAMES A. AND MAYME H. ROWLAND FOUNDATION 75-6043988 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describ	ped in section 501(c)	of the Code (o	ngage in any of the fol ther than section 501(c	llowing with (3) organi	any other organiza zations) or in section	ation on 527,	-	
	• ,		a noncharitable exemi	ot organizai	tion of		1	
	, -	,		, <b>.</b>			1a(1)	X
(2) Otl	her assets						1a (2)	Х
<b>b</b> Other t	transactions:							
<b>(1)</b> Sa	les of assets to a nor	ncharitable exe	mpt organization				1 b (1)	X
<b>(2)</b> Pu	rchases of assets from	m a noncharita	ible exempt organization	on			1 b (2)	X
<b>(3)</b> Re	ntal of facilities, equip	pment, or othe	r assets				1 b (3)	Х
<b>(4)</b> Re	ımbursement arrange	ments					1 b (4)	X
<b>(5)</b> Loa	ans or loan guarantee	es					1 b (5)	X
<b>(6)</b> Pe	rformance of services	or membersh	ip or fundraising solicit	tations	•		1 b (6)	X
c Sharing	g of facilities, equipm	ent, mailing lis	sts, other assets, or pa	ıd employe	es.		1c	X
the god any tra	ods, other assets, or s insaction or sharing a	services given irrangement, s	by the reporting found how in column <b>(d)</b> the	ation. If the value of the	foundation receive goods, other asse	ed less than fair marke its, or services receive	et value in ed.	
	(b) Amount involved	(c) Name (	or noncharitable exempt organ	nization	(a) Description of	transfers, transactions, and	snaring arran	igements
IN/ A								
		1	<del></del>					
		-						
		ļ						
		<b> </b>	<del></del>					
	<del></del>	<del> </del>			· · · · · · · · · · · · · · · · · · ·			
						<del></del>		
								•
describ	ed in section 501(c)	of the Code (of	ated with, or related to ther than section 501(c	, one or mo (3)) or in s	ore tax-exempt orga section 527?	anizations	Yes	XNo
(	a) Name of organizati	on	(b) Type of org	ganization		(c) Description of rela	ationship_	
N/A								
	<u></u>		- <del></del>					
Sign Here	at, and complete Declaration	re that I have exam of preparer (other	ined this return, including accordinate than taxpayer or fiduciary) is by	ompanying sche pased on all infe	edules and statements, are compared which prepared by the Date	nd to the best of my knowledge has any knowledge  Trustee  Title		t is true,
	Print/Type preparer's nar	me	Preperer's signature	1/-	Date / /	Check if	PTIN	<del></del>
the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair mar any transaction or sharing arrangement, show in column (d) the value of the goods, other goods,			P00016	956				
			HUNTER, P.C.	<u> </u>			304390	
	P					, , , , , , , , , , , , , , , , , , , ,		
Jac Olly	Firm's address					Phone no (214	) 520-1	1400
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?  b. If 'Yes,' complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of rel  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 correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge  Signifier  Primy Figure Primy Figure Primy Figure Signature  Primy Signature of officer of frustee  Primy Signature   Date   Check if   If   If   Self-employed   Self-employed   Firm's address   P. O. BOX 2070								<b>D-PF</b> (2010)

2010	FEDERAL STA	ATEMENTS		PAGE
JAME	S A. AND MAYME H. R	OWLAND FOUND	DATION	75-604398
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME				
		(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	TOTAL	\$ 10 \$ 10	.\$ 0.	\$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		, <u>, , , , , , , , , , , , , , , , , , </u>		* ***
FORM 990-PF PREPARATION	(A) EXPENSE: PER BOOK \$ 1,50 \$ 1,50	S INCOME 1,50	NET INCOME 0. \$ 1,500	•

STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES					
		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TRUSTEE & INVESTMENT FEES	TOTAL	\$ 14,268. \$ 14,268.	\$ 14,268. \$ 14,268.	\$ 14,268. \$ 14,268.	\$ 0.

STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES					
		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX FOREIGN TAXES PAID	TOTAL	\$ 689. 264. \$ 953.	\$ 689. 264. \$ 953.	\$ 689. 264. \$ 953.	<u>\$</u> 0.

2010 ·

#### **FEDERAL STATEMENTS**

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JAMES A. AND MAYME H. ROWLAND FOUNDATION

75-6043988

STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER	TOTAL	\$ 10. \$ 10.	\$ 10. \$ 10.	\$ 10. \$ 10.	\$ 0.

## STATEMENT 6 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
ITEM		ACQUIRED	ACOUIRED	SOLD
1	700 ISHARES MSCI EAFE INDEX FD	PURCHASED	1/12/2010	10/11/2010
2	200 VERIZON COMMUNICATIONS	PURCHASED	1/12/2010	4/08/2010
3	215 AFLAC INC	PURCHASED	12/31/1987	5/25/2010
4	100 AVON PRODUCTS INC	PURCHASED	12/31/1987	1/29/2010
4 5	53 BROADRIDGE FINANCIAL SOLUTIONS	PURCHASED	12/31/1987	1/22/2010
6 7	1000 CISCO SUSTEM INC	PURCHASED	12/31/1987	7/29/2010
	1000 CITIGROUP INC	PURCHASED	12/31/1987	1/22/2010
8 9	100 DEAN FOODS CO	PURCHASED	12/31/1987	1/11/2010
9	770.57 GNMA I POOL #518575 7.5%	PURCHASED	12/31/1987	1/15/2010
10	145 HARLEY DAVIDSON INC	PURCHASED	12/31/1987	1/22/2010
11	200 HESS CORPORATION	PURCHASED	12/31/1987	1/11/2010
12	1225 ISHAE IBOXX \$ INVT GRADE CORP BD	PURCHASED	12/31/1987	1/11/2010
13	32 JM SMUCKER CO	PURCHASED	12/31/1987	1/11/2010
14	88 JOHNSON & JOHNSON	PURCHASED	12/31/1987	12/15/2010
15	245 KOHLS CORP	PURCHASED	12/31/1987	2/05/2010
16	200 MACY'S INC	PURCHASED	12/31/1987	1/11/2010
17	360 MCGRAW HILL COMPANIES INC	PURCHASED	12/31/1987	1/22/2010
18	1400 MICROSOFT CORP WASHINGTON COM	PURCHASED	12/31/1987	3/24/2010
19	200 NEWS CORP	PURCHASED	12/31/1987	1/11/2010
20	200 PG & E CORP	PURCHASED	12/31/1987	1/12/2010
21	250 POWERSHARES GLOBAL WATER RES	PURCHASED	12/31/1987	1/12/2010
22	230 POWERSHRES WILDERH CLEAN ENERGY ETF	PURCHASED	12/31/1987	1/11/2010
23	180 ROYAL DUTCH SHELLL PLC ADR	PURCHASED	12/31/1987	12/15/2010
24	675 SELECT SECTOR SPDR FD CONS DISCRET	PURCHASED	12/31/1987	12/27/2010
25	310 SOUTHERN COMPANY	PURCHASED	12/31/1987	12/15/2010
26	200 VERIZON COMMUNICTIONS	PURCHASED	12/31/1987	4/08/2010
27	200 WINDSTREAM CORPORTION	PURCHASED	12/31/1987	1/29/2010
				•

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#### FEDERAL STATEMENTS

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JAMES A. AND MAYME H. ROWLAND FOUNDATION

75-6043988

### STATEMENT 6 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM 12 13 14 15 16 17 18 19 20 21 22 23	(E) GROSS SALES 129,047. 1,979. 5,510. 11,932. 3,304. 11,967. 41,667. 2,806. 8,867. 4,364. 2,686. 11,739.	(F) DEPREC. ALLOWED	(G) COST BASIS 120,258. 57. 631. 12,635. 6,098. 10,435. 3,631. 3,538. 8,824. 5,182. 4,919. 5,526.	(H) GAIN (LOSS)  8,789. 1,922. 4,8797032,794. 1,532. 38,036732. 438182,233. 6,213.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) GAIN (LOSS) \$ 8,789. 1,922. 4,879. -703. -2,794. 1,532. 38,036. -732. 43. -818. -2,233. 6,213.
21	4,364.		5,182.					-818.
24	25,197.		24,413.	784.				784.
25	11,672.		8,714.	2,958.				2,958.
26 27	6,010. 2,074.		7,619. 2,802.	-1,609. -728.				-1,609. -728.
21	2,074.		2,002.	- 120,			TOTAL	

#### **STATEMENT 7** FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

CARE OF: FROST NATIONAL BANK STREET ADDRESS: 8201 PRESTON ROAD

CITY, STATE, ZIP CODE: TELEPHONE:

DALLAS, TX 75225 (214) 515-4822 NO REQUIRED FORM. FORM AND CONTENT:

GENERAL INFORMATION ON PROGRAM SHOULD BE SUBMITTED.

SUBMISSION DEADLINES: NONE

RESTRICTIONS ON AWARDS: REQUIRED TO BE TAX-EXEMPT ORGANIZATIONS.

MARY A. COANE

#### **STATEMENT 8** FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
DALLAS MUSEUM OF ART 1717 N. HARWOOD STREET DALLAS TX 75201		PUBLIC	EDUCATIONAL	\$ 7,000.

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### **FEDERAL STATEMENTS**

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JAMES A. AND MAYME H. ROWLAND FOUNDATION

75-6043988

#### STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HPISD EDUCATION FOUNDATION 7015 WESTCHESTER DRIVE DALLAS, TX 75205		PUBLIC		\$ 2,000.
TEXAS WIND MUSICAL OUTREACH 7038 HUNTERS RIDGE DR DALLAS, TX 75248		PUBLIC	CHARITABLE	3,500.
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383		PUBLIC	EDUCATIONAL	5,000.
DALLAS HISTORICAL SOCIETY FAIR PARK DALLAS, TX 75210		PUBLIC	EDUCATIONAL	1,250.
HIGHLAND PARK PRESBY CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205		PUBLIC	RELIGIOUS	2,000.
WASHINGTON & LEE UNIVERSITY LEXINGTON, VA 24450		PUBLIC	EDUCATIONAL	5,000.
ST MICHAEL, ALL ANGELS CHURCH 8011 DOUGLAS AVENUE DALLAS, TX 75225		PUBLIC	RELIGIOUS	2,000.
HOLLINS UNIVERSITY P. O. BOX 9627 ROANOKE, VA 24020		PUBLIC	EDUCATIONAL	2,000.
FRANK BELL SCHOLARSHIP FD P. O. BOX 1192 TUXEDO, NC 28784		PUBLIC	EDUCATIONAL	2,000.
SALVATION ARMY 5554 HARRY HINES BLVD DALLAS, TX 75235		PUBLIC	CHARITABLE	1,250.
KERA CHANNEL 13 3000 HARRY HINES BLVD DALLAS, TX 75201		PUBLIC	EDUCATIONAL	3,500.
ROCKIN C RANCH 5300 CR 325 LINDALE, TX 75771		PUBLIC	CHARITABLE	1,000.
CHRIST EPISCOPAL CHURCH 118 BOIS D'ARC TYLER, TX 75702		PUBLIC	RELIGIOUS	4,000.

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#### **FEDERAL STATEMENTS**

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JAMES A. AND MAYME H. ROWLAND FOUNDATION

75-6043988

#### STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE GRANT	OF	AMOUNT	
VISITING NURSES ASSOCIATION 1440 W MOCKINGBIRD LANE #550 DALLAS, TX 75247		PUBLIC	CHARITABLE	\$	4,000.	
VICKERY MEADOW LEARNING CTR 6329 RIDGECREST DALLAS, TX 75231		PUBLIC	EDUCATIONAL		2,000.	
PERC, INC. HOPE TOWN ABACO, BAHAMAS,		PUBLIC	CHARITABLE		1,000.	
GUIDE DOGS OF TEXAS 1503 ALLENA DR SAN ANTONIO, TX 78213		PUBLIC	CHARITABLE		2,500.	
THE ALZAR SCHOOL P O BOX 16604 BOISE, ID 83715		PUBLIC	EDUCATIONAL		1,000.	
BRISCOE CENTER FOR AMERICAN HISTORY 2313 RED RIVER, SID RICHARDSON HALL AUSTIN, TX 78712		PUBLIC	EDUCTIONAL		5,000.	
GRACE COMMUNITY SCHOOL 3001 UNIVERSITY BLVD. TYLER, TC 75701		PUBLIC	EDUCATIONAL		3,000.	
CYSTIC FIBROSIS FOUNDTION 6931 ARLINGTON ROAD, 2ND FLOOR BETHESDA, MD 20814		PUBLIC	EDUCATIONAL		1,000.	
TYLER I.S.D. FOUNDATION 315 NORTH BROADWAY, STE 401 TYLER, TX 75702		PUBLIC	EDUCATIONAL		3,000.	
TAILHOOK EDUCATIONAL FOUNDATION 9696 BUSINESSPARK AVE. SAN DIEGO, CA 92131		PUBLIC	EDUCATIONAL		5,000.	
				TOTAL \$	69,000.	

## Form **8868** (Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

OMB No 1545 1709

-	e filing for an Automatic 3-Month Extension, con					► X		
-	e filing for an Additional (Not Automatic) 3-Mont				•			
Do not com	<i>plete Part II unless</i> you have already been grante	ed an autom	natic 3-month extension on a previously f	iled F	orm 8868			
request an e Associated V	iling (e-file). You can electronically file Form 8869 required to file Form 990-T), or an additional (no extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which ming of this form, visit www irs gov/efile and click	t automatic) Part I or Part Just be sent	) 3-month extension of time. You can ele art II with the exception of Form 8870, In to the IRS in paper format (see instructi	ctron	ically file Fo ation Return	orm 8868 to I for Transfers		
	utomatic 3-Month Extension of Time.							
	n required to file Form 990-T and requesting an			ompl	ete Part I o	only >		
	· -							
All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to requirement tax returns					Employer identification number			
Name of exempt organization  Type or					Employer Identification filling			
print	TAMES A AND MAYNE II DOWLAND	FOUNDATION			75-6043099			
File by the due date for	e date for					75-6043988		
filing your return See	8201 PRESTON ROAD #520							
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instruction							
	DALLAS, TX 75225							
Enter the Re	eturn code for the return that this application is fo	or (F) SE	rate application for each return).			04		
Application Is For		ode	Application is For			Return Code		
Form 990		01	Form 990-T (corporation)		<del></del>	07		
Form 990-BL	-	02	Form 1041-A			08		
Form 990-E2	2	03	Form 4720			09		
Form 990-PF	-	04	Form 5227			_10		
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-T	(trust other than above)	06	Form 8870		12			
Telephone If the org If this is check this	e No (214) 515-4822 ganization does not have an office or place of but for a Group Return, enter the organization's four is box [If it is for part of the group, check insign is for	FAX No siness in the digit Group			s for the wh	• .		
until _ The ex ► X	est an automatic 3-month (6 months for a corpora 8/15	anization re	eturn for the organization named above	al retu	urn			
Cha	ange in accounting period application is for Form 990-BL, 990-PF, 990-T, 47							
nonrefundable credits See instructions  3a \$  b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax						0.		
payme	nts made Include any prior year overpayment al	lowed as a	credit	3b		2,394.		
	e due. Subtract line 3b from line 3a. Include you (Electronic Federal Tax Payment System) See			3c	ļ\$	0.		
Caution. If y payment inst	ou are going to make an electronic fund withdray tructions.	val with this	Form 8868, see Form 8453-EO and For	m 887	79-EO for			

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2011)