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

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

OMB No 1545-0052

F	or cal	endar year 2013, or tax year beginning	, 2013.	, and ending	J	
		N FAMILY FOUNDATION BOX 992335	A Employer identification num 94-3162645			
		ING, CA 96099-2335			B Telephone number (see the 530 246-9930	instructions)
-	G Che	ck all that apply Initial return	Initial return of a form	ner public charity	C If exemption application is	pending, check here
`	u One	Final return	Amended return	' '	D 1 Foreign organizations, che	ck here
Ī	-	Address change Address change X Section 501	Name change (c)(3) exempt private f	oundation	2 Foreign organizations mee here and attach computation	
•	ָר ר	Section 4947(a)(1) nonexempt charitable tr		private foundation	E If private foundation status	
-		ir market value of all assets at end of year J Acco	ounting method X C	ash Accrual	under section 507(b)(1)(A)), check here
	(†/ ► \$		Other (specify) column (d) must be or	cash basis)	F If the foundation is in a 60 under section 507(b)(1)(B)	
Į	Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investmen	t (c) Adjusted net	(d) Disbursements
		Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	expenses per books	income	income	for charitable purposes (cash basis only)
-		(see instructions)) Contributions, gifts, grants, etc, received (att sch)				
20%		2 Ck ► X if the foundn is not req to att Sch B	SAN A ALAMA			X 5-7
		3 Interest on savings and temporary cash investments	15,994.	15,99	4. 15,994.	
07		4 Dividends and interest from securities	20,000	20/00	20/03:1	* & A & 4% & 19 to 1.
		5 a Gross rents b Net rental income		,		3783 54 (48-24-34-34-34-34-34-34-34-34-34-34-34-34-34
AUG	R	or (loss) 6 a Net gain/(loss) from sale of assets not on line 10				
	E	b Gross sales price for all assets on line 6a				
Ž	E N	Capital gain net income (from Part IV, line 2) Net short-term capital gain		RE	CEIVED	
SCANNED	Ü	9 Income modifications	400000	54-55378 ALX		1757 Jy 140, 180
S	_	10a Gross sales less returns and allowances		18 FAI	G 0 4 2014	
92		b Less Cost of goods sold		4		1. S. A. M. M. J. S. C.
		c Gross profit/(loss) (att sch)			GIDEN. UI	and the second
		11 Other income (attach schedule)		1		
_		12 Total. Add lines 1 through 11	15,994.	15,99	4. 15,994.	
		13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.			
		15 Pension plans, employee benefits				
	A D	16a Legal fees (attach schedule)	1.055			
	M	b Accounting fees (attach sch) See St 1 c Other prof fees (attach sch)	1,275.			
	O I	17 Interest				
	OPERAT	18 Taxes (attach schedule)(see instrs) See Stm 2 19 Depreciation (attach	1,560.	1,49	6.	N 1 3
	RAAT	sch) and depletion				
	N V G E	20 Occupancy 21 Travel, conferences, and meetings				-
	A E N X D P	22 Printing and publications				
	É	23 Other expenses (attach schedule)				
	N S F	24 Total operating and administrative			_	
	Š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV	2,835. 15,300.	1,49	6.	15,300.
		26 Total expenses and disbursements. Add lines 24 and 25	18,135.	1,49		15,300.
-		27 Subtract line 26 from line 12:	18,135.	1,49		13,300.
		a Excess of revenue over expenses and disbursements	-2,141.			
		b Net investment income (if negative, enter -0-)	-2,141.	14,49	8.	
-		C Adjusted net income (if negative, enter -0-)			15,994.	Demonstrate to the first of the second
	ваа б	or Paperwork Reduction Act Notice, see ins	tructions.		TEEA0504L 10/18/13	Form 990-PF (2013)

Part		Balance Sheets	column should be for end-of-year amounts only		Book Value	(b) Book V	alue	(c) Fair Market Value
	_	Cach - non interest	(See instructions)	(a) (` '
	1	Cash — non-interest	rary cash investments .	<u> </u>	66,121. 230,275.		,153. ,102.	62,154.
		Accounts receivable		- ئېرىن	· · · · · · · · · · · · · · · · · · ·	232		232,102.
	3	Less: allowance for				<u>````````````````````</u>		
	4	Pledges receivable	addition accounts	A* *	* * * *		. ,	
	•	Less: allowance for	doubtful accounts				<u> </u>	Estation in the state of the st
	5	Grants receivable	doubtrur accounts	-				
			cers, directors, trustees, and other					
	6	disqualified persons (atta	ch schedule) (see instructions)					
	7	Other notes and loans red	cervable (attach sch)					Carlos Brook S
A		Less allowance for	doubtful accounts				A	
A S E T	8	Inventories for sale	or use					
Ę	9	Prepaid expenses a	nd deferred charges					
Ś	10 a	Investments – US obligations (attach s	and state government schedule) .					
	t	Investments — corporate	stock (attach schedule)					-
	(c Investments — corporate	bonds (attach schedule)					
	11	Investments – land equipment basis	- 118,993.					
		Less. accumulated depred (attach schedule)			118,993.	118	,993.	200,000.
		Investments – mort						
	13	Investments — othe	•		~ 7.5	, v , , ,		
	14	-	d equipment: basis >			ilai		
		Less. accumulated depred (attach schedule)						
	15	Other assets (descr						
	16	Total assets (to be see the instructions	completed by all filers —		415,389.	413	,248.	494,256.
L	17		nd accrued expenses				,	
I A	18	Grants payable				-		
A B	19	Deferred revenue	• •					
Ľ	20	Loans from officers, dire	ctors, trustees, & other disqualified persons					
1	21	Mortgages and other note	es payable (attach schedule) .					
i	22	Other liabilities (des	scribe -))				
E S	23	Total liabilities (add	d lines 17 through 22)		0.		0.	
		Foundations that fo	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.					
N F	24	Unrestricted	•					
N F E U T N	25	Temporarily restrict	ed	<u> </u>				
Ö	26	Permanently restric	ted					
A B S A L T A		Foundations that d and complete lines	o not follow SFAS 117, check here 🕒 🗓 27 through 31.					
ĒL	27	Capital stock, trust	principal, or current funds .					
SN	28		s, or land, building, and equipment fund					
OE	29	Retained earnings, accum	nulated income, endowment, or other funds		415,389.	413	,248.	
RS	30	Total net assets or	fund balances (see instructions)		415,389.		,248.	
	31	Total liabilities and (see instructions)	net assets/fund balances		/1E 200	412	240	
Dar	 -	<u> </u>	nges in Net Assets or Fund Balanc	'es	415,389.	413	<u>,248.</u>	[(3 + 1,000 + 1,000 (\$ 1,000 (
			palances at beginning of year - Part II, colu		lino 20 (miliat -	aroo with	П	T
1	end-	of-year figure reporte	ed on prior year's return)	umn (a),	line 50 (must a	gree with	1	415,389.
2	Ente	er amount from Part I	, line 27a				2	-2,141.
3	Other	increases not included in	line 2 (itemize)			_ 	3	
4	Add	lines 1, 2, and 3					4	413,248.
5		ases not included in line 2	· · ·		 _ .		5	
6_	Tota	l net assets or fund b	palances at end of year (line 4 minus line 5)) – Part	II, column (b),	line 30	6	413,248.
								E 444 5T (444)

(a) List and describe	tosses for Tax on Investment the kind(s) of property sold (e.g., rese, or common stock, 200 shares ML	eal estate,	(b) How acquire P — Purchase D — Donation	d (C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A					
b .					
С					
d `				_	
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sale	e e	(h) Gain or (e) plus (f) m	(loss) nnus (g)
a					
b					
c					
<u>d</u>				<u> </u>	
e					
(i) Fair Market Value as of 12/31/69	ing gain in column (h) and owned b (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(1)	(I) Gains (Col gain minus column (I than -0-) o r Losses (fi	<), but not less
a				<u> </u>	
b	<u> </u>	<u> </u>			
					
d					
e					
If gain, also enter in Part I, lin	et capital loss) If gain, also If (loss), en (loss) as defined in sections 1222(5) e 8, column (c) (see instructions) If		2		
in Part I, line 8	r Section 4940(e) for Reduce		3		
If 'Yes,' the foundation does not qua	this part blank ction 4942 tax on the distributable ar alify under section 4940(e). Do not co in each column for each year; see th	omplete this part	·	Yes	∏ No
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(d) Distribution Diumn (b) divided	
2012					· <u>-</u>
2011					
2010					
2009					
2008					
2 Total of line 1, column (d)			2		
	he 5-year base period — divide the to n has been in existence if less than		. 3		
4 Enter the net value of nonchar	ritable-use assets for 2013 from Part	X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment in	come (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distributions f	rom Part XII, line 4		8		
Part VI instructions	than line 7, check the box in Part VI	, line 1b, and complete that	part using a		
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	04.04.00			_	
_	t.VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruc			P	age 4
	······································	Euons)) 	· · · · ·	
1 2	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)	\$. ×			
	Domestic foundations that meet the section 4940(e) requirements in Part V,			2	90.
	check here. ► and enter 1% of Part I, line 27b	٠,			30.
,	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		(> a	44.5	3 (
_					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
3	Add lines 1 and 2			2	90.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			2	90.
6	Credits/Payments:	<u></u> 5.	. v	1111	1.
•	a 2013 estimated tax pmts and 2012 overpayment credited to 2013		Ý, Ta	و ماريم و	
	Exempt foreign organizations — tax withheld at source 6 b	4	*	- (C) (C)	
(Tax paid with application for extension of time to file (Form 8868)	34 V			
(Backup withholding erroneously withheld 6 d		8 €.], ,e ^ .g		
7	Total credits and payments Add lines 6a through 6d 7				0.
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			2	90.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
	Enter the amount of line 10 to be: Credited to 2014 estimated tax				
Pai	rt VII-A: Statements Regarding Activities				
1 8	a 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?	-	1 a	Yes	No_X
1	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
	(see the instructions for definition)?	L	1 b		X
	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				
	c Did the foundation file Form 1120-POL for this year?		1 c		Х
(d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	2	5.8	- 2	2/20
	(1) On the foundation \$ 0. (2) On foundation managers \$ enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	0.		427	
•	foundation managers \$ 0.	ſ,	ĵ		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	ľ	2	<u></u>	X
	If 'Yes,' attach a detailed description of the activities	ş	£ 4.50	. *),**;;	
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		. v 🐒	ŽK.	
J	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		Χ
4	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		Х
1	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	L	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	L	5		X
	If 'Yes,' attach the statement required by General Instruction T	, E	~ .	. Z	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1			
	By language in the governing instrument, or	:	٠ د		
	 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? 	Ě	6	C - (834	X
	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	L	7	X	
8	a Enter the states to which the foundation reports or with which it is registered (see instructions)	_ ·	٠ ,		
	CA	_ ;	783	(%),	3
	b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	^3 ***	23% O L	معتدا	ر تر من الله
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	 -	8ь	X	13
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)?)(5) XIV	9	3. šč.	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		Х
					<u> </u>

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1 4	te vii-A Statements Regulating Activities (continues)			
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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		<u>x</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address • N/A			
14	The books are in care of ► THOMAS E. KURTH, CPA Telephone no ► 530 2		930_	
	Located at P O BOX 992335 REDDING CA ZIP + 4 P 96099-233	5 N/A		· — -
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	H/ #		∐ N/A
			Yes	No No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the	14. 14.	<i>~</i>	
D۰	foreign country ► rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	2×		<u>. 1</u>
ra		<u> </u>	Vac	Ma-
4	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. a During the year did the foundation (either directly or indirectly)		Yes	No
13		10	^ ,	
			*> ` ½	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	1.78.4	, (
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	- XX.	· (,)	* **.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)? Yes X 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) Yes X 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 instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here		. ,	3
	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 2013?	1 c	<u></u>	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?			
	If 'Yes,' list the years 20 , 20 , 20	75g	* * * * * * * * * * * * * * * * * * *	30, 3
	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)	2 b	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 20 , 20 , 20 , 20			
3	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	1,		
	b If 'Yes,' did it have excess business holdings in 2013 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 2013.)	3 b	N,	/ <u>A</u>
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4 b	, , , , , , , , , , , , , , , , , , ,	X
BA		orm 99	O-PF	
	¬	, i i i i i i i i	 (

Form 990-PF (2013) ROWAN FAMILY FOUND			94-31	62645 Page 6
Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)	
5 a During the year did the foundation pay or incui (1), Carry on propaganda, or otherwise attemp	-	n (section 4945(e))?	☐ Yes [X]	No Significant Control of the Contro
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	ic election (see section		☐ Yes 🗓	No
(3) Provide a grant to an individual for travel,		purposes?	Yes X	No
(4) Provide a grant to an organization other th	ian a charitable, etc, or	ganization described		
in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instru	uctions)	∐ Yes X	No
(5) Provide for any purpose other than religious educational purposes, or for the prevention	n of cruelty to children	, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?			tions	5 b N/A
Organizations relying on a current notice regard If the answer is 'Yes' to question 5a(4), does to				
tax because it maintained expenditure response of 'Yes,' attach the statement required by Regu	sibility for the grant?		N/A Yes	No No
6a Did the foundation, during the year, receive ar on a personal benefit contract?			S ∏Yes X	No
b Did the foundation, during the year, pay premi	ums, directly or indirect	tly, on a personal bene		6b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee	•			No
Part VIII: Information About Officers, D				· · · · · · · · · · · · · · · · · · ·
and Contractors	,,		go.o, g g	р.оў сос,
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	tructions).	
(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
JANE ROWAN	President	0.	0.	0
PO BOX 86	0			
MUSE, OK 74949				
DEBORAH ROWAN	Director	0.	0.	0
1049 HOPPER ST	0			
SANTA ROSA, CA 95403				
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter '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 allowances
None				
	1			
	1	I	1	1

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

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Form 990-PF (2013) ROWAN Part VIII Information A	bout Officers, Directors, Trustees, Foun	94-316 dation Managers, Highly Paid E	2645 Page 7 mployees,
	ors (continued)		
	ndent contractors for professional services (see i		
	of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<u>None</u>			
	·		
			
Total number of others receiving	ng over \$50,000 for professional services	•	0
Earth Summary of t	Direct Charitable Activities		
List the foundation's four largest direct	charitable activities during the tax year. Include relevant statistic rved, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
	rved, conferences convened, research papers produced, etc.		<u> </u>
1 <u>N/A</u>		- -	
2			
3			
4			
			
<u> </u>	Program-Related Investments (see instru	ictions)	
Describe the two largest program	n-related investments made by the foundation during th	ne tax year on lines 1 and 2	Amount
1			
N/A			
	····		
2			
All other program-related inve	etmente. See instructions		
3	sunonia. Oce manuctions.		
<u> </u>			
		- 	
Total. Add lines 1 through 3		-	0.
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Form 990-PF (2013) ROWAN FAMILY FOUNDATION 94-3162645

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	1 a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	. 3	·_
		-
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating found	dations
and certain foreign organizations check here ▶ ☐ and do not complete this part.)	_	
1 Minimum investment return from Part X, line 6	1	
2 a Tax on investment income for 2013 from Part VI, line 5		
b Income tax for 2013. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	290.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	-290.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	-290.
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	0.
Part XIII Qualifying Distributions (see Instructions)		
- Coo met dottolog	[van	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1 a	15,300.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 Ь	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	15,300.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	15,300.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the forqualifies for the section 4940(e) reduction of tax in those years.	oundation	

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2013 from Part XI, Inter 2 inter amount for 2012 only breaf for proxy years: 20 _ 20 _ 20 _ 3		(a Cor	a) pus	Years	(b) prior to:	2012	(c 20) 12		(d) 2013	
2 Undstributed income if any, as of the ead of 2013 a Enter amount for 2012 only b Teal for prior years: 20		-		56	· · · · · · · · · · · · · · · · · · ·		*** *** ******************************	>			0
a Enter amount for 2012 only b Total for prory year: 20											
3 Excess distributions cargiver, if any, to 2013: a From 2009 b From 2009 c From 2010			₹,	*	* ,	÷		0.	1 3% ·	.%	
3 Excess distributions cargiver, if any, to 2015: a From 2009 b From 2009 c From 2010 7, 250, d From 2011 8, 500, e From 2012 8, 0,00, f Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, line 4 P \$ 15, 300, a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a c B Applied to 2013, distributions out of corpus (Election required — see instructions) d Applied to 2013 distributible amount R Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2013 distributible amount R Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2013 distributible amount 5 Excess distributions carryover applied to 2013 (If an amount appears in column to (i), the same amount may be a hown in column (a), the same amount may be a mount appears in column (a), the same amount in the above in a column (a), the same amount of pinor years' undistributed income Subtract line 4 biron line 2. Enter the net total of each column as inclicated below: a Corpus, Add lines 31, 4c, and 4e Subtract lines 5 b Prior years' undistributed income Subtract line 4 biron line 2. Enter the net total of each column as inclicated below: a Corpus, Add lines 31, 4c, and 4e Subtract lines 5 b Prior years' undistributed income Subtract lines 4 biron line 2. Enter the net total of each column as inclicated below: a Corpus, Add lines 31, 4c, and 4e Subtract lines 5 d Applied to 10 and 10 an	b Total for prior years: 20 , 20 , 20					0.				·-··	-
a From 2009 c From 2010		. «	. \$\frac{1}{2}	à				.	(1)	2.1	23
From 2010	a From 2008	~ >@**	4,45	**	***	13.07) \ \	* .	1 1	**	* ;
d From 2012	b From 2009		z.	ì				•	1	•	·
d From 2012	c From 2010 7,250.	,		, ŝ	Ĵ	- ئىد	4.5	***	uš -	. 3,	٠, ١
From 2012		**	i.	,	•	**	•		10	78 -	
f Total of lines 3a through e 4 Cualifying distributions for 2013 from Part XII, line 4 * \$ 15,300. a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus (If an amount appears in column ((a), the same amount must be shown in column ((a)) 6 Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed and norm for which a notice of deficiency has been resued, or on which the section 494((a)) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions e) Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170((b)) (fr) or 4942(a)(c) (see instructions) 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess from 2010 7, 250. c Excess from 2011 8, 500. d Excess from 2011 8, 500. e Excess from 2011 8, 500. e Excess from 2013 15, 300.							*				
4 Qualifying distributions for 2013 from Part XII, Ine 4 P S 15, 300. a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2013 distributed amount e Remaining amount distributed out of corpus 5 Excess distributions carprove applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus. Add line 3f, 4c, and 4e Subtract line 5 b Prior years' undestributed income Subtract line 4h from line 2a c Enter the amount of prior years' undestributed ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b Taxable amount — see instructions el indistributed income for 2012 Subtract line 4a from line 2a. Taxable amount — see instructions 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess from 2010 1 Analysis of line 9 - a Excess from 2010 2 Excess from 2011 3 S, 500. 4 Excess from 2011 4 Excess from 2012 5 Excess from 2011 6 Excess from 2013 1 Excess from 2013 2 Excess from 2013 3 Excess from 2013 4 Excess from 2013 5 Excess from 2012 5 Excess from 2013 5 Excess from 2013 5 Excess fr			23,750.		44.1	. A	m 13 2.	3414 -		' 44	ş" "t
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by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8				3 3	,37	,	, und		4 .	Ň	12 4 7
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 b Excess from 2010 c Excess from 2011 8,500. d Excess from 2012 e Excess from 2013 15,300.	by section 170(b)(1)(F) or 4942(g)(3)		•	- %	* } -		27-	<u> </u>	1 3 4 4	~([]):	
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b Excess from 2010 7,250. c Excess from 2011 8,500. d Excess from 2012 8,000. e Excess from 2013 15,300.			•	4"	₩	, 🔻	-	****		. 🏂	£3.k.
c Excess from 2011 8,500. d Excess from 2012 8,000. e Excess from 2013 15,300.				,	`					;	;
d Excess from 2012 8,000. e Excess from 2013 15,300.		ì	7	,,)/>-	14.20 ·	\$ k ,	٠, ٠,			êgr	<u> </u>
e Excess from 2013 15, 300.		-		1 1	100	* 3	. "	*	–	*** *	22
BAA Form 990-PF (2013)				<u> </u>					Forr	n 990-P i	F (2013)

Part XIV Private Operating Foundation		uctions and Dar	t VIII A guestion	94-310204	
1 a If the foundation has received a ruling or deter					N/A
is effective for 2013, enter the date of the r	uling	it is a private operat	ang loundation, and t	► Land	
b Check box to indicate whether the foundation		erating foundation d		4942(j)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	I	
investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
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					
Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part 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			<u> </u>		
Rart XV Supplementary Information of assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manag	_ 	istructions.)			
List any managers of the foundation who have close of any tax year (but only if they have	contributed more t	han 2% of the total o than \$5,000). (See	ontributions received section 507(d)(2).)	by the foundation bef	ore the
None					
b List any managers of the foundation who own a partnership or other entity) of which the fine None	10% or more of the foundation has a 1	stock of a corporation	on (or an equally larg	e portion of the owner	ship of
None					
2 Information Regarding Contribution, Gran	t, Gift, Loan, Scho	olarship, etc, Progra	ams:		
Check here I gif the foundation only ma requests for funds. If the foundation makes complete items 2a, b, c, and d		•	_	•	
a The name, address, and telephone number or	e-mail of the perso	on to whom application	ns should be address	sed	
See Statement 4					
b The form in which applications should be s	ubmitted and infor	mation and materia	ils they should inclu	de	
See Statement for Line 2a			·	 	
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards, s	uch as by geograp	phical areas, charita	ble fields, kinds of i	nstitutions, or other	factors:
See Statement for Line 2a					
BAA	TE	EA0310L 07/10/13		F	orm 990-PF (2013)

Page 11

3	Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Payment	t	
	Recipient		Foundation status of recipient		Amount
	Name and address (home or business)	substantial contributor	recipient	Contribution	
	Paid during the year		"		
See	Statement 5				
	Total			► 3a	15,300
b	Approved for future payment				
		İ			
		L	L		
	Total			► 3b	1

PartiXVIFA Analysis of Income-Producing Activities

Enter gross	s amounts unless otherwise indicated.	Unrelate	d business income			
		(a) Business code	(b) Amount	(c) Exclu- sion	section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Progr	am service revenue	Code		code		(Occ mandenons)
a				 -		
b		 		+ +		
d		 				
e						
f					· · · · · · · · · · · · · · · · · · ·	
	and contracts from government agencies					
_	pership dues and assessments	-				15.004
	t on savings and temporary cash investments ends and interest from securities			 		15,994.
	ental income or (loss) from real estate:					
	financed property	SECTION ACCORDANCE				
	ebt-financed property				•	
6 Net rer	ntal income or (loss) from personal property					
-	r investment income			1 1		
	r (loss) from sales of assets other than inventory	_		 	 	
	ncome or (loss) from special events s profit or (loss) from sales of inventory			1		
	revenue:					
a	Teveride.	DES PERSON	1484 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Maria de la companya della companya della companya della companya de la companya della companya	3336	\$ 723 i
b						
с						
d		-				
10 Subt	atal. Add aglumna (b). (d). and (a)			B0-5%4		15 004
	otal. Add columns (b), (d), and (e) 1. Add line 12, columns (b), (d), and (e)				13	15,994. 15,994.
	sheet in line 13 instructions to verify calculati	ons)			.5	15,554.
	Ba Relationship of Activities to the		shment of Evemn	t Purnos	PC	
(180 Hr 14 A						
Line No. ▼	Explain below how each activity for which is accomplishment of the foundation's exempt	ncome is repo	orted in column (e) of the than by providing	Part XVI-A of funds for su	contributed important ich purposes) (See i	tly to the nstructions.)
N/A					——————————————————————————————————————	-
N/ A						
				•		····
					· · · · · · · · · · · · · · · · · · ·	
						
						
						· · · · · · · · · · · · · · · · · · ·
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			· - · · · · · · · · · · · · · · · · · ·			
				-	-	
						
			-			
BAA		TEEA	.0502L 07/11/13	. — — —		Form 990-PF (2013)

Form 990-PF (2013) ROWAN FAMILY FOUNDATION 94-3162645 Part XVII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

relating a Transfer (1) Casi (2) Other b Other tra (1) Sale (2) Puro (3) Ren (4) Rein (5) Loar (6) Perf c Sharing d If the an	to political organizations from the reporting the er assets ensactions as of assets to a nonchases of assets from tall of facilities, equipmous or loan guarantee formance of services of facilities, equipmous ensured to any of the assets, or sets.	ncharitable exer m a noncharital pment, or other ements es or membershi eent, mailing lis	ble exempt organization assets p or fundraising solicitations, other assets, or paid electronic to the reporting foundation of the reporting foundation.	rganization of ns . mployees nedule. Colum he foundation	nn (b) should a	always show the fal	1 a (1) 2 1 a (2) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	X X X X X X X X X X X X X X X X X X X
any tran	saction or sharing a	rrangement, sh	now in column (d) the valu	ie of the good	ls, other assets	s, or services recei	ved.	
a) Line no.	(b) Amount involved	(c) Name o	f noncharitable exempt organizati	ion (Description of ti	ransfers, transactions, a	ind sharing arrangements	_
I/A		1 '	<u> </u>				· · · · · · · · · · · · · · · · · · ·	—
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						···		
describe b If 'Yes,'	ed in section 501(c) of complete the following complete the followin	of the Code (ot ing schedule.	with, or related to, one or reher than section 501(c)(3)) or in section	ipt organizations n 527?	s	Yes X No	,
(a)) Name of organizati	ion	(b) Type of organi	zation		(c) Description of i	relationship	
I/A								
					1 -			
								_
Under p	penalties of perjury, Lidecia	re that I have exami	ned this return, including accompa than taxpayer) is based on all infor	nying schedules a	and statements, and	to the best of my knowle	edge and belief, it is true,	
ign lere	Dew	an	1/20	114	President		May the IRS discuss this return with the preparer shown below (see instructions)?	*
Signa			Date	-	Title	· · · · · · · · · · · · · · · · · · ·		No
/	Prin/Type preparer's na		Preparer Sugradure	//	Date	2014 Check X		_
aid (URTH, CPA	THOMASE	KTH, CPI	AJUL 24	3cir-citipioyeu	P01601307	
reparer	Firm's name		Kurth, CPA			Firm's EIN ► 94-	-2691234	
se Only	Firm's address	P O Box 99	2335					_
	F	Redding, C	A 96099-2335			Phone no (53	30) 246-9930	
AA							Form 990-PF (2013	3)
							,	

.013 ₍	Federal Statements	Page 1	
lient 545	ROWAN FAMILY FOUNDATION		
7/22/14		02 16P	
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees			
	(a) (b) Net (c) Expenses Investment Adjusted <u>per Books Income Net Income</u>	(d) Charitable Purposes	
	Total $\frac{\$}{\$}$ 1,275. $\$$ 0. $\$$ 0.	\$ 0.	
Statement 2 Form 990-PF, Part I, Line 18 Taxes			
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes	
Federal Tax Filing Fee State of CA Property Taxes	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	\$ 0	
Statement 3 Form 990-PF, Part II, Line 11 Investments - Land, Buildings	• •	Total Manhab	
Category	Basis Deprec. Value	Fair Market Value	
Land	Total \$\frac{118,993.}{\frac{1}{3}} \frac{118,993.}{\frac{1}{3}} 118	200,000 200,000	
Statement 4 Form 990-PF, Part XV, Line 2a Application Submission Infor Name of Grant Program: Name:	a-d rmation ROWAN FAMILY FOUNDATION		
Care Of: Street Address: City, State, Zip Code: Telephone:	JANE ROWAN P.O. BOX 992335 REDDING, CA 96001 530 246-9930		
E-Mail Address:			

2013	Federal Statements				Page 2	
Client 545	ROWAN FAMILY FOUNDATION				94-3162645	
7/22/14 Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					02 16PM	
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	. <u></u>	Amount	
Whitesboro High School P.O. Box 150 Whitesboro, OK 74577	NONE		College Scholarships	\$	7,550.	
SCT / We Are One PO BOX 1374 ANDERSON, CA 96007	NONE		SCHOOL SUPPLIES		1,000.	
Kaelin Boren 41189 ST Hwy 63 Talihina, OK 74571	NONE		College Expenses		1,000.	
John Chancellor Rt 1 Box 40621 Talihina, OK 74571	NONE		College Expenses		500.	
Tara Hawkins PO Box 826 Talihina, OK 74571	NONE		College Expenses		750.	
Katelyn Ludlow Rt 1 Box 9056 Talihina, OK 74571	NONE		College Expenses		500.	
Nathan Mitchell 7985 SE Hwy 63 Talihina, OK 74571	NONE		College Expenses		500.	
Caleb Sharp PO Box 607 Clayton, OK 74536	NONE		College Expenses		750.	
Emily Speers PO Box 766 Talihina, OK 74571	NONE		College Expenses		1,250.	
Muse Assembly of God PO Box 98 Muse, OK 74949	NONE		Winter Clothing, Blankets		500.	
Jacqueline Padau Richardson 402 Rock Jail Rd Panama, OK 74951	NONE		College Expenses		1,000.	
Total \$ 15,300					15,300.	

(Rev January 2014)

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

			3	!				
	e filing for an Automatic 3-Month Extension, com			o forms)	► X			
•	e filing for an Additional (Not Automatic) 3-Month			•				
-	plete Part II unless you have already been granted							
corporation r request an ex Associated V	ling (e-file). You can electronically file Form 8868 equired to file Form 990-T), or an additional (not tension of time to file any of the forms listed in Part livith Certain Personal Benefit Contracts, which mung of this form, visit www.irs.gov/efile and click of	automatic) I or Part II w ist be sent	3-month extension of time. You can election the exception of Form 8870, Information to the IRS in paper format (see instruction)	ctronically file Form Return for Transfers	8868 to			
Pärt II	Automatic 3-Month Extension of Time.	Only sub	omit original (no copies needed).					
A corporation	n required to file Form 990-T and requesting an a	utomatic 6-	month extension - check this box and o	complete Part I only	y ► □			
	porations (including 1120-C filers), partnerships, i	REMICs, an	nd trusts must use Form 7004 to request	an extension of tin	ne to file			
income tax r	eturns		Enter filer's identif	ying number, see	instructions			
	Name of exempt organization or other filer, see instructions	-			ployer identification number (EIN) or			
Type or print								
Print	ROWAN FAMILY FOUNDATION	 		94-3162645				
File by the due date for	Number, street, and room or suite number. If a P O box, see in	structions		Social security number (SSN)				
filing your return See		P O BOX 992335 City, town or post office, state, and ZIP code. For a foreign address, see instructions						
nstructions	REDDING, CA 96099-2335							
	THE PERCY OF TOO ST 2000							
Enter the Re	turn code for the return that this application is for	(file a sep	arate application for each return)	•	04			
Application Is For		Return Code	Application Is For		Return Code			
Form 990 or F	Form 990-EZ	01	Form 990-T (corporation)		07			
Form 990-BL	<u> </u>	02	Form 1041-A		08			
Form 4720 (ır	·	03	Form 4720 (other than individual)		09			
Form 990-PF		04	Form 5227		10			
	(section 401(a) or 408(a) trust)	05	Form 6069		11			
-orm 990-1	(trust other than above)	06	Form 8870		12			
Telephone If the org If this is check this the exter I reque: until The ex X If the to	e No 530 246-9930 ganization does not have an office or place of bus for a Group Return, enter the organization's four is box If it is for part of the group, clasion is for st an automatic 3-month (6 months for a corporation 8/15	Fax No inness in the digit Group heck this bo required to inization ref	Exemption Number (GEN) . If ox I and attach a list with the natifile Form 990-T) extension of time curn for the organization named above					
	application is for Forms 990-BL, 990-PF, 990-T, 4 undable credits. See instructions	720, or 606	9, enter the tentative tax, less any	3a\$	290.			
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3 b					0.			
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions								

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