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Form **990-PF**

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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

Fo	or cal	ndar	year 2015, or ta	ax year beginning		, 2015	, and ending		<u> </u>	
				E H. ROWLAND	FC	OUNDATION		A	Employer identification nu 75-6043988	
			K 226657 TX 75277-9	9791				В	Telephone number (see ins (214) 515-47	•
_								С	If exemption application is	pending, check here 🕨 🗌
G	Che	ck all	that apply	Initial return Final return	}	Initial return of a form	mer public charity	D	1 Foreign organizations, che	ck here
				Address change		Name change			2 Foreign organizations mee here and attach computation	ting the 85% test, check
H	Cne		pe of organization ction 4947(a)(1)	nonexempt charita			orivate foundation	E	If private foundation status	s was terminated
ı			value of all assets a II, column (c), line 16		Acc	counting method: XC Other (specify)	ash Accrual	F	under section 507(b)(1)(A) If the foundation is in a 60	
	▶ \$		1,579,		art I,	, column (d) must be oi	r cash basis)		under section 507(b)(1)(B)	
P	art l		nalysis of Re			(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements
		EX	(penses (The l	total of amounts in and (d) may not ne	CAS.	expenses per books	income		income	for charitable
		sa	rily equal the ange instructions)	nounts ın column (a)					purposes (cash basis only)
) —		1		s, etc, received (attach schedule))		312 1 m 1 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	: '.	第五人员的 禁制 医乙酰丁	主天法公共的海岸中間
<i>}</i>		2	Ck ► X if the four	ndation is not required to attach	Sch B	and the latest and the	一个好人的现在分词		The fire is placed in	强烈于沙漠的地名美国
•		3	Interest on savings and ter	moorary cash investments		46.	/	6.	46.	"特别我们的一个
Š		4	Dividends and interest from			45,885.	45,88		45,885.	· 大大學
j		5 a	Gross rents			13,003.	43,00	,	43,003.	14 14 15 15 15 15 15 15 15 15 15 15 15 15 15
•		Ь	Net rental income or (loss)			· 新年的人 11年 11年			後年のは、一大の中の	海外运输产品工作
	R		Net gain or (loss) from sa			-10,295.	では、これの問題では		· · · · · · · · · · · · · · · · · · ·	RENIED
4	E	D	Gross sales price for assets on line 6a	^{all} 272,40	08.	(1) 13 (韓保知時二世	4	第一场运算是国际的 第二人	亚
€	Ē			me (from Part IV, line 2)		国际通过的		0.	THE PARTY AUG	1 7 2262 10
>	N U	-	Net short term capital Income modifications	-		TO BE TO THE PARTY	The Source of the second			
A A A	Ĕ		Gross sales less	I		京作品等於2000年11日本 - 1	250 m. 150 F 60 8	2-14	2 - 22 - 25 - 25 - 25 - 25 - 25 - 25 -	and the second
ע			allowances			主國自己發出"國際"為"利	なる。	- 10	The second	JEN HIT
		b	Less Cost of goods sold			· · · · · · · · · · · · · · · · · · ·	学生活动物的	827 -	强烈、精心、刺激	建筑红色 动。参考
		c	Gross profit or (loss) (atta	ich schedule)			77年医院的1964年3			中於海軍門城界受得
		11	Other income (attach	n schedule)						1000 AND
		12	Total. Add lines 1	through 11		35,636.	45,93	1.	45,931.	おすいない、など、なからない
		13		icers, directors, trustees,	etc	0.				
			Other employee sala	•						
			Pension plans, empl Legal fees (attach so	-						
	A		Accounting fees (atta	255 25	1	1,600.	1,60	n	1,600.	
	M	_	Other prof fees (atta			18,345.	18,34		18,345.	
Q	N		Interest							
P E R	S	18	Taxes (attach schedule)(se	e instrs) SEE STM	13	978.	97	8.	978.	
Ą	A	19	Depreciation (attach							
į	I	20	schedule) and deplet Occupancy	(ion						Committee of the second
N G	E		Travel, conferences,	and meetings.						
A	E	22	Printing and publicat	tions						
A N D	P E	23	Other expenses (atta	ach schedule)						
	N S	24	Total operating and	administrative					-	
	Ē		expenses. Add lines	13 through 23		20,923.	20,92		20,923.	
	-	25	Contributions, gifts, grants	spaid PART	X,V	82,750.			「我」、一年一年二十年	82,750.
		26	Total expenses and Add lines 24 and 25	disbursements.		103,673.	20,92	3.	20,923.	82,750.
			Subtract line 26 from			المُعَادِينَ المُعَدِّدِينَ المُعَادِينَ المُعَادِينَ المُعَادِينَ المُعَادِينَ المُعَدِّدِينَ المُعَادِينَ الْعُلِينَا المُعَادِينَ المُعَادِينَ المُعَادِينَّ المُعَادِينَ الْعُمَادِينَ المُعَادِينَ المُعَادِينَ المُعَادِينَ المُعَادِينَ	你到我还是给	400	THE REAL PROPERTY.	等等60年上上190
		а	Excess of revenue of and disbursements	over expenses		-68,037.		, ₁₀	[15] 经基本证据的	
		ь		me (if negative, enter -0-	٠)	-00,037.	25,00	<u> </u>		CRETTOR LATER AND AND A
				e (if negative, enter 0-)	′		£ 24, 200		25,008.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
_			,			1.7.	13	,		

Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with 1 1,125,156. end-of-year figure reported on prior year's return) 2 -68,037. Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 1,057,119. Add lines 1, 2, and 3 5 5 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,057,119. 6

Form 990-PF (2015)

 5
 Multiply line 4 by line 3
 5
 88,594.

 6
 Enter 1% of net investment income (1% of Part I, line 27b)
 6
 250.

 7
 Add lines 5 and 6
 7
 88,844.

 8
 Enter qualifying distributions from Part XII, line 4
 8
 82,750.

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

	75-60 JAMES A. AND MAIME H. ROWLAND FOUNDATION 75-60				Page
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see ins	struction	15)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	11000) ,	ب مــــــد	
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)				
þ	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			500
	check here. ► and enter 1% of Part I, line 27b	· Car	A 15 /2	`''L'''	· .
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			i i	سنشد
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	foundations only Others enter -0-)				0
3		3			500.
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-	5			500.
6	Credits/Payments				
	2015 estimated tax pmts and 2014 overpayment credited to 2015		4	100	1
	Exempt foreign organizations — tax withheld at source 6b				
	Tax paid with application for extension of time to file (Form 8868) 6c				
	Backup withholding erroneously withheld 6d 6d				经过
_	Total credits and payments. Add lines 6a through 6d				<u>700.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				200.
<u> </u>	Enter the amount of line 10 to be: Credited to 2016 estimated tax 200. Refunded 11				<u> 0 .</u>
Par	NIEA Statements Regarding Activities		. * 4.4		1
1 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
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		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		The same	A. A.	
С	Did the foundation file Form 1120-POL for this year?		1 c	Decision.	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		3.60		7.4
	(1) On the foundation . > \$ 0. (2) On foundation managers > \$	<u>0.</u>			49
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\Bar{\\$}\$ \$ 0.		1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Y
	If 'Yes,' attach a detailed description of the activities.		100	TE SET	1. A
			-77-4	77	â
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	į	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T.		1 2 4	7	5 \$
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			F.A.	
	By language in the governing instrument, or			. Ϋ́.	
	 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? 		35		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV		7	<u> </u>	 -
	Enter the states to which the foundation reports or with which it is registered (see instructions)		-7."	7 1	51.78
Ja	TX			AST.	3,
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3	
D	(or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>		8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or 4945 for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)?	42(j)(5) art XIV	9	* **.	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		х
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	n 990-PF (2015) JAMES A. AND MAYME H. ROWLAND FOUNDATION rt VII-A Statements Regarding Activities (continued)	75-	-604398	38	<u>_</u>	Page
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pe advisory privileges? If 'Yes,' attach statement (see instructions)	rson had		10		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	on applica	ation?	12	X	X
14	Website address The books are in care of ► FROST_NATIONAL_BANK Telepho	ne no 🟲	(214)	515	-482	<u>-</u> -
	Located at P O BOX 226657 DALLAS TX ZIP + 4		222-979			== _
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check her	e		N/I	<i>i</i>	-
	and enter the amount of tax-exempt interest received or accrued during the year	-	15		,	N/I
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authorit bank, securities, or other financial account in a foreign country?	y over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			199		
Par	rt.VII-B: Statements Regarding Activities for Which Form 4720 May Be Required			*	1.4	
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		***		Yes	No
1 a	a During the year did the foundation (either directly or indirectly)		_	1,3	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No	11.15	1	×
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	—	(E.S	کور مرکز انتهار ان مرکز انتهار ان		}
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	100 mg	· ·	17
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			12.
	(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	XNo	, .	\$ 3. T	
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the				# 5°	10 St
	(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	VINO			J
		ш	X No			7
ŧ	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 5)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	$\cdot \sqcap$	- 1	4.7	2 - 1
C	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 2015?			1 c	7.	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))					1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
ā	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	Yes	X No		Target of the second	1 / F
	If 'Yes,' list the years ► 20 , 20 , 20 , 20 , 20		M	" · · · · · · · · ·		1
	, , , , , , , , , , , , , , , , , , , ,			47.	4	4
t	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement — see instructions.)			ئرية 2 b	N	, 4 /Δ
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here.		<u> </u>		11
	► 20 _ , 20 _ , 20 _ , 20 _ ,				ice.	
3 :	a Did the foundation hold more than a 2% direct or indirect interest in any business			.,»;	¥.	. ,
Je	enterprise at any time during the year?	Yes	X No	3, 3	100	1. 1
H	b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation	,	لتا	1.7.3		
	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	ed		٠ ١٠	1 7 m	ا پاردا
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to			/* *	- 4	أأست
	détermine if the foundation had excess business holdings in 2015.)			3 ь	N	/A
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its					
	charitable purposes?			4a		X
F	Did the foundation make any investment in a prior year (but after December 31, 1969) that could		:	- 1	7	
•	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?			4 b	Le. 1	1 X

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4 b X Form 990-PF (2015)

Form 990-PF (2015) JAMES A. AND MAYME				043988 Page 6
Part VII-Bi Statements Regarding Activiti		1 4720 May Be Req	uired (contınued)	
5 a During the year did the foundation pay or incu				
(1) Carry on propaganda, or otherwise attempt(2) Influence the outcome of any specific pub	•		Yes [X No
on, directly or indirectly, any voter registra	ition drive?		— ⊢	No
(3) Provide a grant to an individual for travel,		•	∐ Yes [∑	K No
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or i)	ganization described	Yes	No
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes [₹ No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to d a current notice regard	qualify under the excep ding disaster assistance	tions -	5b N/A
Organizations relying on a current notice rega	rding disaster assistand	e check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respons	the foundation claim ex- sibility for the grant?	emption from the	N/A Yes	No No
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5-5(d).		
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			∐ Yes ∑	X No
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene	tit contract?	6b X
If 'Yes' to 6b, file Form 8870	lation a norty to a prob	bited toy chalter traces	otion? Type 5	
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee				N/A 7b
Part VIII* Information About Officers, D				24/ 22
and Contractors	rectors, rrustees,	roundation manag	jers, riigiliy Falu	Linployees,
1 List all officers, directors, trustees, foundatio	n managers and their o	compensation (see inst	ructions).	
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account.
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
JASON B. SOWELL, JR.	TRUSTEE	0.	0.	0.
P. O. BOX 600053	0			
DALLAS, TX 75360				
SUSAN SOWELL LYMAN BUHNER 181 BROWN ROAD	TRUSTEE 0	0.	0.	0.
ASHEVILLE, NC 28806				
MARY SOWELL SHELMIRE	TRUSTEE	0.	0.	0.
2921 UNIVERSITY BLVD DALLAS, TX 75205	0			
2 Compensation of five highest-paid employees (of				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000)	<u> </u>		<u> </u>
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Partivilla Information About Officers, Directors, Trustees, Foundard Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see i	nstructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		(
PartiX:A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 MONETARY SUPPORT TO EDUCATIONAL, RELIGIOUS, CHA ENTITIES	RITABLE, AND SCIENTIFIC	
2		
3		
4		
Rank X-B Summary of Program-Related Investments (see Instru	ictions)	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2	Amount
1		
N/A		
2		
All other program-related investments See instructions		
3		
*		
Total. Add lines 1 through 3		0.
BAA		Form 990-PF (2015)

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	1,575,371.
b Average of monthly cash balances.	1 b	34,643.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,610,014.
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	0.
3 Subtract line 2 from line 1d	3	1,610,014.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	24,150.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,585,864.
6 Minimum investment return. Enter 5% of line 5	6	79,293.
Partixing Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating for	
and certain foreign organizations check here ▶ □ and do not complete this part.)		
1 Minimum investment return from Part X, line 6	11	79,293.
2a Tax on investment income for 2015 from Part VI, line 5 2a 500.	200	
b Income tax for 2015. (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	500.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	78,793.
4 Recoveries of amounts treated as qualifying distributions	4	,,,,,,,,
5 Add lines 3 and 4	5	78,793.
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	78,793.
		,,,,,,
Part Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	323	
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	82,750.
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 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	82,750.
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	82,750.

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

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Form **990-PF** (2015)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				78,793.
2 Undistributed income, if any, as of the end of 2015:	. 1	,		
a Enter amount for 2014 only			0.	
b Total for prior years 20 , 20 , 20		0.		3 ,
3 Excess distributions carryover, if any, to 2015:	, T			/
a From 2010			, *	, , ,
b From 2011 13, 925				
c From 2012 5, 675				
d From 2013				y,
e From 2014 27, 247			* ***	
f Total of lines 3a through e	46,847.			
4 Qualifying distributions for 2015 from Part			, , , , ,	
XII, line 4. ► \$ 82,750.		;	<u> </u>	
a Applied to 2014, but not more than line 2a			0.	
 b Applied to undistributed income of prior year (Election required — see instructions) 	rs	0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2015 distributable amount	2, 1			78,793.
e Remaining amount distributed out of corpus	3,957.		1 * 5	1 1 2 4 2 7 5
5 Excess distributions carryover applied to 2015	0.		, 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	0.
(If an amount appears in column (d), the	, ;		* * , ,	
same amount must be shown in column (a)	1	,	The state of the s	7.1
C. Fishing the mask and of each column an				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	50,804.	1 2 1 1 1 X 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribute	ed / I was a second			. 5. 1. 1.
income for which a notice of deficiency has been issued, or on which the section 4942(a tax has been previously assessed)	0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
C. I. d. al. t. d. al. al. al. al. 2015. Cultimost line			y 51. 1 91	
f Undistributed income for 2015 Subtract line 4d and 5 from line 1. This amount must be distributed in 2016	3			0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required — see instructions)	0.		- 1, 1, 1, 1,	
8 Excess distributions carryover from 2010 no applied on line 5 or line 7 (see instructions)	t <u>0.</u>			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	50,804.			
10 Analysis of line 9				
a Excess from 2011 13, 925				
b Excess from 2012 5, 675		, , ,		
c Excess from 2013		74.		1 - 1 - 1 - 1 - m
d Excess from 2014 27, 247		to profit the system		
e Excess from 2015 3, 957		The state of the s		

Form 990-PF (2015) JAMES A. AND MAY				75-6043988	Page 1				
Part XIV Private Operating Founda					N/A				
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)									
		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	Tax year		Prior 3 years						
investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(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									
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									
(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	(0 111111111111111111111111111111111111	1 - 1 4 4 4 4	£	65 000					
Part XVI Supplementary Information assets at any time during the	i (Complete this ne year — see in:	structions.)	toundation nad	\$5,000 or more !	n				
Information Regarding Foundation Mana List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more th	an 2% of the total co than \$5,000) (See	ontributions received t section 507(d)(2).)	ry the foundation befor	e the				
b List any managers of the foundation who ow a partnership or other entity) of which the NONE	n 10% or more of the e foundation has a 1	stock of a corporation 0% or greater intere	n (or an equally large est.	portion of the ownersh	np of				
2 Information Regarding Contribution, Gra Check here ☐ If the foundation only m requests for funds If the foundation make complete items 2a, b, c, and d	akes contributions to es gifts, grants, etc	preselected charitable (see instructions) to	e organizations and do individuals or organ	nizations under other					
a The name, address, and telephone number of SEE STATEMENT 5	or e-mail address of tr	ne person to whom ap	pplications should be	addressed:					
b The form in which applications should be	submitted and infor	mation and materia	is they should include	ie:					
			-						
c Any submission deadlines									
SEE STATEMENT FOR LINE 2A									
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charital	ble fields, kinds of ir	stitutions, or other fa	actors.				
SEE STATEMENT FOR LINE 2A									

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymer		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 6				
			1	
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		1		
•				
Total	<u>L</u>		► 3a	82,750.
b Approved for future payment				
	<u> </u>			
	}			
Total			► 3b	

Part XVI-A	Analysis	of Income	-Producing	Activities
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Enter gros	s amounts unless otherwise indicated.	l Inrelate	ed business income	Evoludo	d by coction 512 512 or 514	
g. -	o amendo amendo otror maio maioatea.	(a) Business	(b) Amount	(c) Exclu-	d by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Prog	ram service revenue	code		sion		(See instructions)
a						
b						
c		<u> </u>				
ď						
e						
f						
-	and contracts from government agencies					
	bership dues and assessments		·	<u> </u>		
	st on savings and temporary cash investments	ļ		14	L	46.
	ends and interest from securities			14		45,885.
	ental income or (loss) from real estate	*, 5	新城市 大二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	1 2 2 2	· · · · · · · · · · · · · · · · · · ·	在学机模块件。这
	financed property lebt-financed property			 		
	ntal income or (loss) from personal property	<u> </u>		ļ		
	r investment income			 		
	r (loss) from sales of assets other than inventory	-		-		10.005
	ncome or (loss) from special events					-10,295.
	s profit or (loss) from sales of inventory		· · · · · · · · · · · · · · · · · · ·	 		
	revenue	1 12 1 1000	Par April 1 de 1 mars	1 3 3 1	The state of the s	the first Allaham
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Form 990-PF (2015)

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

(2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements (5) Loans or loan guaranties (7) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (11) Sharing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities, equipment, mailing lists, other assets, or paid employees. It is charing of facilities of paid in a market value in any transaction of the facilities of paid transactions. The facilities of paid in a market value in any transaction of the facilities of paid transactions. The facilities of paid in a market value in a market value in a market value in any transaction of the facilities of paid transactions. The paid transaction of the paid of the facilities of paid transactions of the paid transaction of	Yes	. 64
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	0016956	
Preparer Firm's name NONALD N. HUNTER, P.C. Firm's EIN 75-23043	390	
Use Only Firm's address P. O. BOX 2070		
RED OAK, TX 75154-1571 Phone no (214) 52	20-1400)
BAA Form		

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FEDERAL STATEMENTS

PAGE 1

JAMES A. AND MAYME H. ROWLAND FOUNDATION

75-6043988

STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

(A)	(B) NET INVESTMENT INCOME	(C)	(D)
EXPENSES		ADJUSTED	CHARITABLE
PER BOOKS		NET INCOME	PURPOSES
TOTAL \$ 1,600.	\$ 1,600.	\$ 1,600.	<u>\$ 0.</u>
\$ 1,600.	\$ 1,600.	\$ 1,600.	

STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES

	(A) EXPENSES	(B) NET INVESTMENT	(C) ADJUSTED	(D)
•	PER BOOKS	INCOME	NET INCOME	CHARITABLE PURPOSES
TRUSTEE & INVESTMENT FEES	\$ 18,345. TOTAL \$ 18,345.	\$ 18,345. \$ 18,345.	\$ 18,345. \$ 18,345.	\$ 0.

STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADR FEE EXCISE TAX FOREIGN TAX		\$ 56. 800. 122.	800. 122.	\$ 56. 800. 122.	
	TOTAL	\$ 978.	\$ 978.	<u>\$ 978.</u>	\$ 0.

STATEMENT 4 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION	ACOUIRED	ACOUIRED	SOLD
1	33346.274 T ROWE PRICE SHORT TERM BOND	PURCHASED	5/15/2012	11/09/2015
2	3503.456 VANGUARD SHORT-TERM INVT GRADE	PURCHASED	7/17/2012	11/06/2015
3	210 VERIZON COMMUNICATIONS	PURCHASED	2/24/2014	11/06/2015
4	200 SPDR GOLD TRUST EFT	PURCHASED	8/30/2013	7/30/2015
5	.0825 GOOGLE INC	PURCHASED	3/24/2010	6/03/2015
6	200 ISHARES MSCI EMERGING MKT	PURCHASED	12/31/1987	11/06/2015
7	178 MONDELEZ INTL INC	PURCHASED	12/31/1987	7/30/2015
8	900 PFIZER INC	PURCHASED	12/31/1987	7/30/2015
9	14.99 GNMA POOLS	PURCHASED	12/31/1987	8/15/2015

2015

FEDERAL STATEMENTS

PAGE 2

JAMES A. AND MAYME H. ROWLAND FOUNDATION

75-6043988

STATEMENT 4 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u>ITEM</u> 1 2 3 4 5 6 7 8	(E) GROSS SALES 157,728. 37,137. 9,557. 20,994. 44. 6,974. 8,023. 31,925.	(F) DEPREC. ALLOWED	(G) COST BASIS 161,277. 37,802. 9,810. 27,161. 23. 9,728. 1,596. 35,280.	(H) GAIN (LOSS) -3,549. -665. -253. -6,167. 21. -2,754. 6,427. -3,355.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J)	(L) GAIN (LOSS) \$ -3,549. -665. -253. -6,167. 21. -2,754. 6,427. -3,355
8			35,280.	-3,355.				-3,355.
9	26.		26.	0.				0.
							TOTAL	\$ -10,295.

STATEMENT 5 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

LYNNE CANDLER

CARE OF:

FROST NATIONAL BANK

STREET ADDRESS:

CITY, STATE, ZIP CODE:

2727 N. HARWOOD DALLAS, TX 75201 (214) 515-4894

TELEPHONE:

E-MAIL ADDRESS:

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.

STATEMENT 6 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	\$ 5,000.
HPISD EDUCATION FOUNDATION 7015 WESTCHESTER DRIVE DALLAS TX 75205		PUBLIC	EDUCATIONAL	2,250.

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FEDERAL STATEMENTS

PAGE 3

JAMES A. AND MAYME H. ROWLAND FOUNDATION

75-6043988

STATEMENT 6 (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
TEXAS WIND MUSICAL OUTREACH 7038 HUNTERS RIDGE DR DALLAS TX 75248		PUBLIC	CHARITABLE	\$ 3,500.
DALLAS HISTORICAL SOCIETY FAIR PARK DALLAS TX 75210		PUBLIC	EDUCATIONAL	2,250.
HIGHLAND PARK PRESBY CHURCH 3821 UNIVERSITY BLVD DALLAS TX 75205		PUBLIC	RELIGIOUS	4,500.
WASHINGTON & LEE UNIVERSITY LEXINGTON VA 24450		PUBLIC	EDUCATIONAL	5,000.
HOLLINS UNIVERSITY P. O. BOX 9627 ROANOKE VA 24020		PUBLIC	EDUCATIONAL	10,000.
SALVATION ARMY 5554 HARRY HINES BLVD DALLAS TX 75235		PUBLIC	CHARITABLE	2,250.
KERA CHANNEL 13 3000 HARRY HINES BLVD DALLAS TX 75201		PUBLIC	EDUCATIONAL	1,500.
PERC, INC. HOPE TOWN ABACO, BAHAMAS		PUBLIC	CHARITABLE	5,000.
BRISCOE CENTER FOR AMERICAN HISTORY 2313 RED RIVER, SID RICHARDSON HALL AUSTIN TX 78712		PUBLIC	EDUCTIONAL	5,000.
UNIVERSITY OF TEXAS SYSTEM 601 COLRADO STREET AUSTIN TX 78701	PUBLIC	PUBLIC	EDUCATIONAL	10,000.
ST. CHRISTOPHER'S EPISCOPAL CHURCH 7900 W. LOVERS LANE DALLAS TX 75225	PUBLIC	PUBLIC	RELIGIOUS	2,500.
ASHEVILLE ART MUSEUM 2 SOUTH PACK SQUARE ASHEVILLE NC 28802	PUBLIC	PC	EDUCATIONAL	5,000.

2015

FEDERAL STATEMENTS

PAGE 4

JAMES A. AND MAYME H. ROWLAND FOUNDATION

75-6043988

STATEMENT 6 (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
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE TN 37383	PUBLIC	PC	EDUCATIONAL	\$	15,500.
RIVERLINK INC 170 LYMAN STRET ASHEVILLE NC 28813	PUBLIC	PC	EDUCATIONAL		3,500.
				TOTAL \$	82,750.