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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

A Employer identification number

ROWLING FOUNDATION

73-6351612

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

4001 MAPLE AVE

600

B Telephone number

2142838500

City or town, state or province, country, and ZIP or foreign postal code

DALLAS, TX 75219

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization.

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method: ☒ Cash ☐ AccrualF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

(from Part II, col. (c), line 16)

☐ Other (specify)

>\$ 66,120,609. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received	62,500,315.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	1,759.	1,759.		STATEMENT 1
4 Dividends and interest from securities	246,842.	246,842.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	62,748,916.	248,601.		
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	30.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23	30.	0.		0.
25 Contributions, gifts, grants paid	7,906,288.			7,906,288.
26 Total expenses and disbursements. Add lines 24 and 25	7,906,318.	0.		7,906,288.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	54,842,598.			
b Net investment income (if negative, enter -0-)		248,601.		
c Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1 Cash - non-interest-bearing						
	2 Savings and temporary cash investments	3,259,777.	45,573,920.	45,573,920.			
	3 Accounts receivable ▶						
	Less: allowance for doubtful accounts ▶						
	4 Pledges receivable ▶						
	Less: allowance for doubtful accounts ▶						
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons						
	7 Other notes and loans receivable ▶						
	Less: allowance for doubtful accounts ▶						
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges						
	10a Investments - U.S. and state government obligations						
	b Investments - corporate stock STMT 4	5,395,734.	5,395,734.	7,846,689.			
	c Investments - corporate bonds						
	11 Investments - land, buildings, and equipment basis ▶ 12,500,315.						
Less accumulated depreciation ▶		12,500,315.	12,700,000.				
12 Investments - mortgage loans							
13 Investments - other							
14 Land, buildings, and equipment: basis ▶							
Less accumulated depreciation ▶							
15 Other assets (describe ▶)							
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	8,655,511.	63,469,969.	66,120,609.				
Liabilities	17 Accounts payable and accrued expenses						
	18 Grants payable	23,000.					
	19 Deferred revenue						
	20 Loans from officers, directors, trustees, and other disqualified persons						
	21 Mortgages and other notes payable						
	22 Other liabilities (describe ▶)						
23 Total liabilities (add lines 17 through 22)	23,000.	0.					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31						
	24 Unrestricted						
	25 Temporarily restricted						
	26 Permanently restricted						
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	and complete lines 27 through 31.						
	27 Capital stock, trust principal, or current funds	0.	0.				
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.					
29 Retained earnings, accumulated income, endowment, or other funds	8,632,511.	63,469,969.					
30 Total net assets or fund balances	8,632,511.	63,469,969.					
31 Total liabilities and net assets/fund balances	8,655,511.	63,469,969.					

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,632,511.
2 Enter amount from Part I, line 27a	2	54,842,598.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	63,475,109.
5 Decreases not included in line 2 (itemize) ▶ FEDERAL INCOME TAX	5	5,140.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	63,469,969.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	7,154,898.	8,700,777.	.822329
2014	7,096,911.	6,408,896.	1.107353
2013	4,914,898.	11,034,289.	.445420
2012	5,705,464.	15,382,706.	.370901
2011	5,401,025.	442,227.	12.213241

2 Total of line 1, column (d)	2	14.959244
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.991849
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	24,905,801.
5 Multiply line 4 by line 3	5	74,514,396.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,486.
7 Add lines 5 and 6	7	74,516,882.
8 Enter qualifying distributions from Part XII, line 4	8	7,906,288.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	4,972.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	4,972.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	4,972.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 5,000.	7	5,000.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c	9	
d Backup withholding erroneously withheld	6d	10	28.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax	28. Refunded		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.ROWLINGFOUNDATION.ORG	X	
14 The books are in care of ► JANETT O'DWYER Telephone no. ► 214-283-8500 Located at ► 4001 MAPLE AVE., SUITE 600, DALLAS, TX ZIP+4 ► 75219		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2016, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 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 2016.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

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

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

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

6b

X

If "Yes" to 6b, file Form 8870

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

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 5		0.	0.	0.

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

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

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

0

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

3 Five highest-paid independent contractors for professional services. 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

C

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

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

Expenses

1	N/A	
2		
3		
4		

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

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

Amount

1 N/A		
2		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	7,846,688.
b Average of monthly cash balances	1b	4,738,389.
c Fair market value of all other assets	1c	12,700,000.
d Total (add lines 1a, b, and c)	1d	25,285,077.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	25,285,077.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	379,276.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,905,801.
6 Minimum investment return. Enter 5% of line 5	6	1,245,290.

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

1 Minimum investment return from Part X, line 6	1	1,245,290.
2a Tax on investment income for 2016 from Part VI, line 5	2a	4,972.
b Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	4,972.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	1,240,318.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	1,240,318.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,240,318.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,906,288.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,906,288.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,906,288.

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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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,240,318.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	5,378,940.			
b From 2012	4,948,835.			
c From 2013	4,373,513.			
d From 2014	6,783,605.			
e From 2015	6,724,779.			
f Total of lines 3a through e	28,209,672.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$	7,906,288.			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				1,240,318.
e Remaining amount distributed out of corpus	6,665,970.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	34,875,642.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	5,378,940.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	29,496,702.			
10 Analysis of line 9:				
a Excess from 2012	4,948,835.			
b Excess from 2013	4,373,513.			
c Excess from 2014	6,783,605.			
d Excess from 2015	6,724,779.			
e Excess from 2016	6,665,970.			

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

Subtract line 2d from line 2c

a "Assets" alternative test - enter:
(1) Value of all assets

(2) Value of assets qualifying under section 4942(i)(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(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

[illegible]

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year				
SEE ATTACHED SCHEDULE 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	N/A	PUBLIC CHARITY	SEE ATTACHED SCHEDULE	7,906,288.
Total			3a	7,906,288.
b Approved for future payment				
NONE				
Total			3b	0.

Form 990-PF (2016)

Part XVI-A

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
		14	1,759.	
		14	246,842.	
		14		
	0.		248,601.	0

13	248,601.
----	----------

13	248,601.
----	----------

Part XVI-B

Line No.

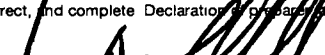

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
------------------	--

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

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

Sign Here 	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee Date <u>5/11/17</u>	Title TRUSTEE			
Paid Preparer Use Only	Print/Type preparer's name <u>David G. Adams</u>	Preparer's signature 	Date <u>5/10/17</u>	Check <input type="checkbox"/> if self-employed	PTIN <u>P01065027</u>
	Firm's name ▶ DAVID G. ADAMS, CPA				Firm's EIN ▶
	Firm's address ▶ 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219				Phone no. (214) 286-8500

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

ROWLING FOUNDATION

Employer identification number

73-6351612

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

ROWLING FOUNDATION

73-6351612

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TRT HOLDINGS, INC. 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	\$ 50,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	TRT HOLDINGS, INC. 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	\$ 12,500,315.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

ROWLING FOUNDATION

73-6351612

Part II Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

ROWLING FOUNDATION**73-6351612**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	1,231.	1,231.	
JP MORGAN	528.	528.	
TOTAL TO PART I, LINE 3	1,759.	1,759.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PG&E	246,842.	0.	246,842.	246,842.	
TO PART I, LINE 4	246,842.	0.	246,842.	246,842.	

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	30.	0.		0.
TO FORM 990-PF, PG 1, LN 23	30.	0.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
130,604 SHARES OF PGE	5,395,734.	7,846,689.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,395,734.	7,846,689.

FORM 990-PF

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

STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT B. ROWLING 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	TRUSTEE 2.00	0.	0.	0.
(INDIRECT OWNER OF TRT HOLDINGS, INC	0.00	0.	0.	0.
TERRY H. ROWLING 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	TRUSTEE 2.00	0.	0.	0.
(INDIRECT OWNER OF TRT HOLDINGS, INC	0.00	0.	0.	0.
ROBERT B. ROWLING JR. 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	TRUSTEE 1.00	0.	0.	0.
TRAVIS BLAKE ROWLING 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	TRUSTEE 1.00	0.	0.	0.
JAMES D. CALDWELL 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	TRUSTEE 4.00	0.	0.	0.
WILLIAM C. DUNLAP 3801 REGENCY CREST DRIVE, SUITE 100 GARLAND, TX 75041	TRUSTEE 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 6

NAME OF MANAGER

ROBERT B. ROWLING
(INDIRECT OWNER OF TRT HOLDINGS, INC
TERRY H. ROWLING
(INDIRECT OWNER OF TRT HOLDINGS, INC

Rowling Foundation EIN# 73-6351612
Grants for Year ended December 31, 2016

Charity	Address Line 1	Address Line 2	Relation to Fund Manager	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
ACT - Advocates for Community Transformation	PO Box 252325	Dallas, Texas 75222-5235	none	PC	Advocates for community transformation	\$ 65,000.00
American Family Association	PO Drawer 2440	Tupelo MS 38803	none	PC	To strengthen the moral foundations of American culture, and give aid to the church here	\$ 50,000.00
Art House Dallas	2811 Turtle Creek Blvd, Suite 1280	Dallas, Texas 75219	none	PC	Equip and encourage artists	\$ 15,000.00
Behind Every Door Ministries	2824 Swiss Avenue	Dallas, Texas 75204	none	PC	To transform lives in underserved neighborhoods	\$ 10,000.00
Boys and Girls Clubs of America	2107 N Collins Blvd	Richardson TX 75080	none	PC	Support of Southwest Youth of the Year Celebration for next generation of Americans	\$ 25,000.00
Boys of Blasings	4300 Druid Lane	Dallas, TX 75205	none	PC	Food Drive for needy	\$ 1,000.00
Council for Life	4616 Lowers Lane Suite 103	Dallas Texas 75225	none	PC	To empower women, men and youth to make life affirming choices	\$ 20,000.00
Cure International	4771 Limekiln Rd	New Cumberland PA 17070	none	PC	Support physical and spiritual healing ministry	\$ 100,000.00
CA Biorecovery Solutions	1018 Maple Woods Drive	Liberty, MO	none	PC	To develop innovative funding structures for the reimbursement of treatment services	\$ 12,500.00
Dallas Anabaptist & Mennonite	8525 Garland Rd	Dallas, TX 75218	none	PC	To maintain a public venue that promotes the art, enjoyment and knowledge of horticulture	\$ 10,000.00
Dallas Theological Seminary	3909 Swiss Avenue	Dallas, TX 75204	none	PC	Support of operations and scholarships for education of ministry leaders	\$ 120,000.00
Dallas 24 Hour Club Inc	4436 Ross Avenue	Dallas, TX 75204	none	PC	Support sober transitional living for homeless men and women who want a life away from Dallas	\$ 50,000.00
Denison Forum on Truth & Culture	17304 Preston Rd Suite 1060	Dallas, TX 75252	none	PC	Equip people to change the culture for the kingdom of God	\$ 50,000.00
East West Ministries International	2001 W Plano Pkwy Suite 3000	Plano, TX 75075	none	PC	Make God known to every nation	\$ 525,000.00
Edify	8625 Aero Drive, Suite 220	San Diego, CA 92123	none	PC	To improve and to expand sustainable, affordable Christ-centered education in the developing world	\$ 100,000.00
Elam Ministries Inc	5755 North Point Parkway Suite 217	Alpharetta, GA 30022	none	PC	To strengthen and expand the church in the Latin region and beyond	\$ 25,000.00
Elizabeth Teen Churches	8343 Douglas Avenue, Suite 100	Dallas, TX 75225	none	PC	To serve children in need and their families throughout Texas	\$ 4,500.00
First Liberty Institute	2001 W Plano Pkwy Ste 1000	Plano TX 75075	none	PC	To secure religious freedom for clients of all faiths whose religious liberty has been threatened	\$ 50,000.00
Gold's Charitable Foundation	4001 Maple Avenue Suite 600	Dallas TX 75219	none	PC	Provide hardship relief to employees, families and community of Gold's Gym	\$ 25,000.00
Great Investor Best Ideas Foundation	5879 Maple Avenue Suite 360	Dallas, TX 75219	none	PC	Supports The Michael J Fox Foundation for Parkinson's Research and the Victory Meadow	\$ 6,000.00
HIS Bridge Builders	2075 W Commerce St	Dallas, TX 75208	none	PC	Bridges of hope, to increase economic development in S. Dallas	\$ 120,000.00
Hope International	227 Granite Run Dr Suite 250	Lancaster, PA 17601	none	PC	Help spread Good News and a pathway out of poverty	\$ 100,000.00
International Justice Mission	1235 South Clark St, Suite 1400	Arlington, VA 22202	none	PC	Protect the poor from violence in the developing world	\$ 333,000.00
Kearney's Challenge	5949 Sherry Lane, Suite 110	Dallas, TX 75225	none	PC	Transform at risk children and neighborhoods through benevolence	\$ 100,000.00
Lead Life Jesus	198 White Star Point	Spartanburg, SC 29301	none	PC	Inspire and equip people to lead like Jesus	\$ 100,000.00
LEAP Foundation	7777 Forest Lane Suite B326	Austin, TX 78712-1719	none	PC	Provide specialized medical and surgical services inspired by the love of Christ	\$ 100,000.00
McCombs School of Business/ University of Texas	2110 Speedway Mail Stop B6006	Austin, TX 78712-1719	none	PC	To support building of new business school at University of Texas	\$ 2,300,000.00
Mersey Presbyterian Church - Dallas	13155 Noel Rd, Suite 900	Dallas, TX 75240	none	PC	Advancement of God's kingdom in Dallas and the world	\$ 35,000.00
Mersey Street Dallas	3801 Holystone St	Dallas, TX 75212	none	PC	Community restoration in West Dallas	\$ 60,000.00
Mountain Home Volunteer Fire Department	PO Box 191	Mountain Home, TX 78058-0191	none	PC	Provide emergency services on a volunteer basis	\$ 5,000.00
National Leadership Academy	12988 N. Golden Mirror Drive	Mesa, AZ	none	PC	Supports development of compassionate leaders through education and service	\$ 5,000.00
New Friends New Life	P O Box 193278	Dallas, TX 75219	none	PC	Providing education, job training to sexually exploited victims of trafficking	\$ 20,000.00
Nurii International	5405 Allison Parkway Ste A 474	Irvine, CA 92604	none	PC	End extreme poverty in remote, rural areas	\$ 50,000.00
Omni Hotels Charitable Foundation	4001 Maple Avenue Suite 600	Dallas, TX 75219	none	PC	Provide hardship relief to employees, families and community of Omni Hotels	\$ 50,000.00
PCPC Foundation	4124 Oak Lawn Ave	Dallas, TX 75219	none	PC	Extend transforming presence of Jesus Christ in Dallas and the world	\$ 300,000.00
Perot Museum	2201 N. Field Street	Dallas, TX 75201	none	PC	Inspiring curiosity in all ages and boasting as a living science lesson	\$ 2,500.00
Prison Fellowship Ministries	44180 Riverside Pkwy	Lansdowne, VA 20176	none	PC	Minister to the incarcerated and their families	\$ 150,000.00
ProjectHeadUp/ Casework Endowment Fund	670 Westport Parkway	Westlake, TX 76091	none	PC	Provides safe refuge for women and children to walk the path to change	\$ 35,000.00
Redeemer City to City	1359 Broadway, 4th Floor	New York, NY 10018	none	PC	Develop leaders in the art and science of starting churches	\$ 520,000.00
Reformed University Ministries	1700 North Brown Road, Suite 104	Lawrenceville, GA 30043	none	PC	RUF exists to announce and demonstrate to the world the words and work of Jesus	\$ 100,000.00
Rita School of Dallas	5623 Royal Lane	Dallas, TX 75220	none	PC	To provide the highest quality of early childhood education services to children with Down	\$ 25,000.00
Serve West Dallas	2215 Canada Dr	Dallas, TX 75212	none	PC	Serve West Dallas ministry partners in serving people of West Dallas	\$ 50,000.00
Southern Methodist University	PO Box 750460	Dallas, TX 75275-0460	none	PC	Support higher education, late series lectures	\$ 75,000.00
St. Anne's Episcopal School	2701 S. York St	Denver CO 80210	none	PC	Supports an uplifting, nurturing environment for children	\$ 1,500.00
Stewardship Ball/University of Texas Southwest Medical School	6801 Turtle Creek Blvd	Dallas, TX 75205	none	PC	Supports cardiology research at UTSW	\$ 10,000.00
Telamachus, LLC	21 Dempsey Lane	Greenwich, CT 06830	none	PC	Supports Christian programs and mentor emerging leaders	\$ 20,000.00
Texas Scottish Rite Hospital for Crippled Children	2222 Welborn Street	Dallas, TX 75219	none	PC	To improve the care of children worldwide through innovative research and teaching prog	\$ 5,000.00
The Coker Center for Christian Worldview	PO Box 1841	Merfield VA 22116-8041	none	PC	These compelling discussions cover a wide variety of topics, but center on the issues shape	\$ 5,000.00
The First Green Foundation	400 W 7th, Suite 400	Fort Worth, TX 76102	none	PC	We provide individuals, churches, and organizations with Biblical teaching, training, and re	\$ 10,000.00
The Salvation Army	P O Box 36006	Dallas, Texas 75235	none	PC	The organization's mission is to identify, educate, train, and organize students to promote	\$ 10,000.00
The Senior Source	3610 Harry Hines Blvd	Dallas, TX	none	PC	To preach gospel of Jesus Christ and meet human needs	\$ 100,000.00
The University of Texas	158 W 21st St	Austin, TX 78712 1719	none	PC	To provide Dallas area seniors and their families with the services, programs, tools and the	\$ 5,000.00
Third Millennium Ministries	7216 Live Oaks Blvd	Casleberry, FL 32707	none	PC	To provide books for undergraduate for the Jefferson Scholars	\$ 25,000.00
Thrive Women's Clinic/Dallas Life, Inc	12959 Jupiter Road, Suite 260	Dallas, TX 75238	none	PC	To prepare Christian leaders to lead a transformation of the world into God's Kingdom	\$ 150,000.00
Tobson Group	3719 Westminster Ave, Suite 293	Dallas, TX 75205	none	PC	Support and answers to those facing unexpected pregnancies	\$ 20,000.00
Turning Point USA	1717 1/2 Illinois Street	Lemont, Illinois 60439	none	PC	We provide individuals, churches, and organizations with Biblical teaching, training, and re	\$ 10,000.00
Uplift Education	606 E. Royal Ln	Irvine, TX 75039	none	PC	To create and sustain public schools of excellence that empower students	\$ 500,000.00
Voices of Hope	PO Box 224845	Dallas, TX 75222 4845	none	PC	Provide children of west Dallas education, support, life skills and family support	\$ 105,000.00
Young Life Africa	420 N. Cascade Ave	Colorado Springs, CO 80903	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 600,000.00
Young Life Access	420 N. Cascade Ave	Colorado Springs, CO 80903	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 10,000.00
Young Life College	PO Box 49181	Austin, TX 78765	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 2,500.00
Young Life Corpus Christi	615 N. Upper Broadway, Ste 638	Corpus Christi, TX 78401	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 15,000.00
Young Life South Central	420 N. Cascade Ave	Colorado Springs, CO 80903	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 110,000.00
Young Life North Texas	420 N. Cascade Ave	Colorado Springs, CO 80903	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 10,000.00
Young Life San Antonio	1248 Austin Hwy #106-124	San Antonio, TX 78209	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 25,000.00
Young Life Wayland Development	420 N. Cascade Ave	Colorado Springs, CO 80903	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 65,000.00
Young Life West Dallas	420 N. Cascade Ave	Colorado Springs, CO 80903	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	\$ 7,906,288
2016 Total Grants:						7,906,288