

EXTENDED TO NOVEMBER 15, 2019

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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

**2018**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2018 or tax year beginning

, and ending

Name of foundation <b>ROWLING FOUNDATION</b>		A Employer identification number <b>73-6351612</b>
Number and street (or P O box number if mail is not delivered to street address) <b>4001 MAPLE AVE</b>	Room/suite <b>600</b>	B Telephone number <b>2142838500</b>
City or town, state or province, country, and ZIP or foreign postal code <b>DALLAS, TX 75219</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>64,138,809.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		1,170,065.	1,170,065.		STATEMENT 1
4 Dividends and interest from securities					
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		741.	741.		STATEMENT 2
12 Total. Add lines 1 through 11		1,170,806.	1,170,806.		
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		34.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		34.	0.		0.
25 Contributions, gifts, grants paid		15,577,450.			15,577,450.
26 Total expenses and disbursements. Add lines 24 and 25		15,577,484.	0.		15,577,450.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-14,406,678.			
b Net investment income (if negative, enter -0-)			1,170,806.		
c Adjusted net income (if negative, enter -0-)				N/A	

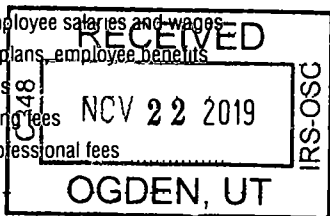
823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions

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16031104 784468 ROWLINGFOUND 2018.04030 ROWLING FOUNDATION

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**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
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	60,498,989.	46,087,854.	46,087,854.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	100,000.		
	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 5	5,395,734.	5,395,734.	5,350,955.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ 12,500,315.			
Less accumulated depreciation ▶	12,500,315.	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)	78,495,038.	63,983,903.	64,138,809.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses		50,000.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	50,000.	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted and complete lines 24 through 26, and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	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	78,495,038.	63,933,903.	
	30 Total net assets or fund balances	78,495,038.	63,933,903.	
	31 Total liabilities and net assets/fund balances	78,495,038.	63,983,903.	

**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	78,495,038.
2 Enter amount from Part I, line 27a	2	-14,406,678.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	64,088,360.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 4	5	154,457.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	63,933,903.

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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 (for example, 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) FMV 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 doesn't 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))
2017	534,806.	69,001,207.	.007751
2016	7,906,288.	24,905,801.	.317448
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
2 Total of line 1, column (d)			2 2.700301
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .540060
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 70,127,401.
5 Multiply line 4 by line 3			5 37,873,004.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 11,708.
7 Add lines 5 and 6			7 37,884,712.
8 Enter qualifying distributions from Part XII, line 4 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.			8 15,577,450.

**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	23,416.
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	23,416.
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	23,416.
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 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 26,724.	7	26,724.
b Exempt foreign organizations - tax withheld at source	6b 0.	8	0.
c Tax paid with application for extension of time to file (Form 8868)	6c 0.	9	
d Backup withholding erroneously withheld	6d 0.	10	3,308.
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 2019 estimated tax <input type="checkbox"/> 3,308. Refunded <input type="checkbox"/>			

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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. <input type="checkbox"/> 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 2018 or the tax year beginning in 2018? See the 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 ► <u>WWW.ROWLINGFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>JANETT O'DWYER</u> Telephone no. ► <u>214-283-8500</u> Located at ► <u>4001 MAPLE AVE., SUITE 600, DALLAS, TX</u> ZIP+4 ► <u>75219</u>		
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 2018, 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. <input type="checkbox"/> 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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <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.) <input type="checkbox"/> 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 2018 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 2018.) <input type="checkbox"/> 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 2018?	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

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and 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 6		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."**

[illegible]**Total** number of others receiving over \$50,000 for professional services

0

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

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		

<b>Part IX-B</b>	<b>Summary of Program-Related Investments</b>
------------------	---

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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	5,350,955.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	53,144,376.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	12,700,000.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	71,195,331.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	71,195,331.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	1,067,930.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	70,127,401.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	3,506,370.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	3,506,370.
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5	<b>2a</b>	23,416.
<b>b</b>	Income tax for 2018. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	23,416.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	3,482,954.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	3,482,954.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	3,482,954.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	15,577,450.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	15,577,450.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	15,577,450.

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

Form 990-PF (2018)

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				<b>3,482,954.</b>
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only			<b>0.</b>	
<b>b</b> Total for prior years:		<b>0.</b>		
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013	<b>4,373,513.</b>			
<b>b</b> From 2014	<b>6,783,605.</b>			
<b>c</b> From 2015	<b>6,724,779.</b>			
<b>d</b> From 2016	<b>6,665,970.</b>			
<b>e</b> From 2017				
<b>f</b> Total of lines 3a through e	<b>24,547,867.</b>			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: <b>\$ 15,577,450.</b>				
<b>a</b> Applied to 2017, but not more than line 2a			<b>0.</b>	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		<b>0.</b>		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	<b>0.</b>			
<b>d</b> Applied to 2018 distributable amount				<b>3,482,954.</b>
<b>e</b> Remaining amount distributed out of corpus	<b>12,094,496.</b>			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	<b>0.</b>			<b>0.</b>
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5	<b>36,642,363.</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		<b>0.</b>		
<b>c</b> 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		<b>0.</b>		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		<b>0.</b>		
<b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			<b>0.</b>	
<b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				<b>0.</b>
<b>7</b> 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)	<b>0.</b>			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7	<b>4,373,513.</b>			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	<b>32,268,850.</b>			
<b>10</b> Analysis of line 9.				
<b>a</b> Excess from 2014	<b>6,783,605.</b>			
<b>b</b> Excess from 2015	<b>6,724,779.</b>			
<b>c</b> Excess from 2016	<b>6,665,970.</b>			
<b>d</b> Excess from 2017				
<b>e</b> Excess from 2018	<b>12,094,496.</b>			

## N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

## ROWLIN01

**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
<b>a Paid during the year</b>				
SEE ATTACHED SCHEDULE 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	N/A	PUBLIC CHARITY	SEE ATTACHED SCHEDULE	15,577,450.
<b>Total</b>			<b>3a</b>	15,577,450.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.

Form 990-PF (2018)

**Part XVI-A      Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		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		
1 Program service revenue.						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	1,170,065.		
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	741.		
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		1,170,806.		0.
13 Total. Add line 12, columns (b), (d), and (e)						13 1,170,806.

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]

**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) (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	1a(1)	X
	(2) Other assets	1a(2)	X
	b Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	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) (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		

<b>Sign Here</b>	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. Preparer's signature (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 type="checkbox"/> Yes <input type="checkbox"/> No
	<div style="display: flex; align-items: center;"> <div style="flex: 1;"> </div> <div style="flex: 1; text-align: center;"> <div style="font-size: 24px; font-weight: bold;">11/5/19</div> </div> </div>	<div style="font-size: 24px; font-weight: bold;">▶</div>	<b>TRUSTEE</b>	Date	Title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN	
	Firm's name ▶			Firm's EIN ▶		
	Firm's address ▶			Phone no.		

## 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
AKOLA	700.	700.	
JP MORGAN	3,855.	3,855.	
JP MORGAN BOND	1,165,510.	1,165,510.	
TOTAL TO PART I, LINE 3	1,170,065.	1,170,065.	

## FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BAC FAIR FUND SETTLEMENT	741.	741.	
TOTAL TO FORM 990-PF, PART I, LINE 11	741.	741.	

## 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	34.	0.		0.
TO FORM 990-PF, PG 1, LN 23	34.	0.		0.

## FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED MTM - JPM BOND	131,417.
FEDERAL INCOME TAX	23,040.
TOTAL TO FORM 990-PF, PART III, LINE 5	154,457.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
130,604 SHARES OF PGE	5,395,734.	5,350,955.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,395,734.	5,350,955.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	6
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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.
TERRY H. ROWLING 4001 MAPLE AVE., SUITE 600 DALLAS, TX 75219	TRUSTEE 2.00	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 7

NAME OF MANAGER

ROBERT B. ROWLING

TERRY H. ROWLING

Rowling Foundation EIN# 73-6351612

Grants for Year ended December 31, 2018

Charity	Address Line 1	Address Line 2	Relation to Fund Manager	Foundation Status of Recipient	Purpose of Grant or Contribution	501 C (3)	Amount
ACT - Advocates for Community Transformation	PO Box 225225	Dallas, Texas 75222-5225	none	PC	Advocates for community transformation	Y	\$ 155,000.00
All Saints Dallas	901 S Evey Street	Frisco, TX 75201	none	PC	Church affiliated with the Anglican Mission in America, aiming to raise up, release and support Anglican leaders	Y	\$ 5,000.00
American Legion Post 178, Frisco	6670 Moore Street	Frisco, TX 75024	none	PC	Patriotic veterans organization devoted to helpfulness, mentoring youth and sponsorship of wholesome programs in our communities	Y	\$ 2,000.00
Art House Dallas	2911 Turtle Creek Blvd., Suite 1280	Dallas, Texas 75219	none	PC	Equip and encourage artists	Y	\$ 29,000.00
Behind Every Door Ministries	2874 Swiss Avenue	Dallas, Texas 75204	none	PC	To transform lives in underserved neighborhoods	Y	\$ 65,000.00
Billy Graham Evangelistic Association	1 Billy Graham Way	Charlotte, NC 28201	none	PC	Promotes discipleship and training throughout the world, engages in communities to help church leaders minister to adults and children	Y	\$ 10,000.00
Bridge Builders	PO Box 702545	Dallas, TX 75370	none	PC	Working to better the lives of individuals in South Dallas through job training, financial coaching, life skills training and after-school programs	Y	\$ 50,000.00
Carry the Load	514 South Hall Street	Dallas, TX 75226	none	PC	CTL exists to provide an active way to honor our nation's heroes by connecting citizens to the sacrifices made by Military, Veterans and First Responders	Y	\$ 50,000.00
Christian Union	19 Vandewater Avenue	Princeton, NJ 08542	none	PC	Provides ministry to university students and some of the leading colleges in the US	Y	\$ 250,000.00
Clements Center for National Security (University of Texas at Austin)	2304 Whitis Avenue #248	Austin, TX 78712	none	PC	Organization teaches students about the historical and current challenges in national security, supports research and convenes policymakers to improve security	Y	\$ 35,000.00
Council for Life	4516 Lovers Lane, Suite 103	Dallas, Texas 75225	none	PC	To empower women, men and youth to make life-affirming choices	Y	\$ 25,000.00
Cure International	477 Limekiln Rd	New Cumberland, PA 17070	none	PC	Support physical and spiritual healing ministry	Y	\$ 200,000.00
Dallas Christian Leadership	2344 Farrington Street	Dallas, TX 75207	none	PC	Faculty ministry of Cru at SMU providing fellowship for SMU admins, staff, faculty, and friends of SMU	Y	\$ 1,000.00
Dallas Theological Seminary	3909 Swiss Avenue	Dallas, TX 75204	none	PC	Support of operations and scholarships for education of ministry leaders	Y	\$ 200,000.00
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 alcohol and substance abuse	Y	\$ 100,000.00
Denition Forum on Truth & Culture	17304 Preston Rd Suite 1060	Dallas, TX 75252	none	PC	Equips people to change the culture for the kingdom of God	Y	\$ 125,000.00
East West Ministries International	2001 W Plano Pkwy Suite 3000	Plano, TX 75075	none	PC	Make God known to every nation	Y	\$ 1,098,000.00
Ecify	8825 Aero Drive, Suite 220	San Diego, CA 92123	none	PC	To improve and to expand sustainable, affordable Christ-centered education in the developing world	Y	\$ 239,500.00
Elam Ministries Inc	5755 North Point Parkway Suite 217	Alpharetta, GA 30022	none	PC	To strengthen and expand the church in the Iran region and beyond	Y	\$ 100,000.00
Elizabeth Toon Charities	8343 Douglas Avenue, Suite 100	Dallas, TX 75225	none	PC	To serve children in need and their families throughout Texas	Y	\$ 50,000.00
Family Legacy Missions International	5005 W Royal Lane Suite 252	Dallas, TX 75063	none	PC	Providing Christian education to orphaned and vulnerable children in Lusaka, Zambia	Y	\$ 10,000.00
First Baptist Church	3115 Ocean Drive	Corpus Christi, TX 78404	none	PC	Church providing ministries to adults, families, youth, singles and children	Y	\$ 25,000.00
For the Nations	2001 W Plano Pkwy, Ste 1600	Plano, TX 75075	none	PC	To secure religious freedom for clients of all faiths whose religious liberty has been threatened	Y	\$ 100,000.00
Gladney Center for Adoption	6300 John Ryan Drive	Richardson, TX 75085	none	PC	Provides educational programs to help refugees continue adapting to life in the United States	Y	\$ 205,000.00
Halo House Foundation	2940 Cordor Street	Fort Worth, TX 76132	none	PC	To assist in the adoption process for the child, the adoptive parents and the birth parents by providing educational opportunities, support and Christ-centered community	Y	\$ 100,000.00
Hanley Foundation	700 South Dixie Highway, Suite 103	Houston, TX 77054	none	PC	To provide affordable housing for blood cancer patients and their family	Y	\$ 10,000.00
Hope International	227 Granite Run Dr Suite 250	West Palm Beach, FL 33401	none	PC	Organization works to stop addiction before it starts by providing programming and access to treatments	Y	\$ 25,000.00
Human Coalition	PO Box 5052	Frisco, TX 75035	none	PC	Help spread Good News and a pathway out of poverty	Y	\$ 260,000.00
Interfaith Family Services	5600 Ross Avenue	Dallas, TX 75206	none	PC	Pro-life organization seeking to end abortion in America	Y	\$ 40,000.00
International Justice Mission	1235 South Clark St. Suite 1400	Arlington, VA 22202	none	PC	To protect the poor from violence in the developing world	Y	\$ 120,000.00
IDB# - Juvenile Diabetes Research Foundation	8140 Walnut Hill Lane, Suite 810	Richardson, TX 75081	none	PC	Provides information, educational opportunities, community events and funds for research of Type 1 Diabetes in youth	Y	\$ 5,000.00
Junior Achievement of Dallas	1201 Executive Drive West	Dallas, TX 75218	none	PC	To foster work-readiness, entrepreneurship and financial literacy skills to children K-12	Y	\$ 50,000.00
Kerblaw's Challenge	5949 Sherry Lane, Suite 110	Dallas, TX 75225	none	PC	Transform at-risk children and neighborhoods through benevolence	Y	\$ 200,000.00
Lead Like Jesus	198 White Star Point	Spartanburg, SC 29301	none	PC	Inspire and equip people to lead like Jesus	Y	\$ 200,000.00
LEAP Foundation	7777 Forest Lane, Suite B326	Dallas, TX 75230	none	PC	Provides specialized medical and surgical services inspired by the love of Christ	Y	\$ 50,000.00
Men of Nehemiah	2010 Al Lipscomb Way	Dallas, TX 75215	none	PC	To rebuild the lives of men and families that have been affected by poverty	Y	\$ 25,000.00
Mercy Presbyterian Church- Dallas	13155 Noel Rd., Suite 900	Dallas, TX 75240	none	PC	Advancement of God's kingdom in Dallas and the world	Y	\$ 25,000.00
Mercy Street-Dallas	3801 Holystone St	Dallas, TX 75212	none	PC	Community restoration in West Dallas	Y	\$ 200,000.00
Mission to the World	MTW PO Box 744165	Atlanta, GA 30374-4165	none	PC	Agency sending missionaries to plant churches internationally on behalf of the Presbyterian Church of America	Y	\$ 10,000.00
Mountain Home Volunteer Fire Department	PO Box 191	Mountain Home, TX 78058-0191	none	PC	Provide emergency services on a volunteer basis	Y	\$ 5,000.00
Museum of the Bible	7507 S W 44th Street	Oklahoma City, OK 73179	none	PC	The Museum exists to allow the opportunity for all people to interact with the Bible via traveling exhibits, the museum, educational opportunities and research	Y	\$ 1,000,000.00
New Friends New Life	P O Box 192378	Dallas, TX 75219	none	PC	Providing education, job training to sexually exploited victims of trafficking	Y	\$ 4,000.00
Nuru International	5405 Alton Parkway Ste A-47A	Irvine, CA 92604	none	PC	End extreme poverty in remote, rural areas	Y	\$ 25,000.00
OnePazation	5622 Dyer Street	Dallas, TX 75206	none	PC	To encourage participation in the Gospel for all people via educational travel, bible studies and other programs	Y	\$ 5,400.00.00
Park Cities Presbyterian Church	4124 Oak Lawn Ave	Dallas, TX 75218	none	PC	Church associated with the Presbyterian Church of America, providing weekly services and other ministries	Y	\$ 100,000.00
PCPC Foundation	4180 Riverside Pkwy	Lansdowne, VA 20176	none	PC	Extends transforming presence of Jesus Christs in Dallas and the world	Y	\$ 100,000.00
Prison Fellowship Ministries	670 Westport Parkway	Westlake, TX 76051	none	PC	Minister to the incarcerated and their families	Y	\$ 100,000.00
ProjectHandUp/ Gatehouse Endowment Fund	1359 Broadway, 4th Floor	New York, NY 10018	none	PC	Provides safe refuge for women and children to walk the path to change	Y	\$ 18,500.00
Redemer City to City	1700 North Brown Road, Suite 104	Lawrenceville, GA 30043	none	PC	Develop leaders in the art and science of starting churches	Y	\$ 1,006,500.00
Reformed University Fellowship	4707 Bengal Street	Dallas, TX 75235	none	PC	RUJF exists to announce and demonstrate to the world the words and work of Jesus	Y	\$ 100,000.00
Ronald McDonald House of Dallas	PO Box 3000	Boone, NC 28604	none	PC	Providing housing, meals and family time for families whose children are receiving essential medical care	Y	\$ 10,000.00
Servant's Pulse	2215 Canada Dr	Dallas, TX 75212	none	PC	To provide relief internationally for families, children and adults in need due to natural disasters, poverty or health-related causes	Y	\$ 50,000.00
Serve West Dallas, FBO Christian Transformation Foundation	Dallas, TX 75212	Dallas, TX 75212	none	PC	Serve West Dallas ministry partners in serving people of West Dallas	Y	\$ 65,000.00
Spaulding Leadership Institute	1620 Little Raven Street, #704	Denver, CO 80202	none	PC	To teach young people around the country the importance of civic engagement, community service and global understanding	Y	\$ 10,000.00
St. Peter's Episcopal Church	3 West Ridge Road	Savannah, GA 31411	none	PC	Church offering its community pastoral care, youth ministry, Sunday school and worship services	Y	\$ 36,000.00
St. Philip's School & Community Center	1600 Pennsylvania Avenue	Dallas, TX 75215	none	PC	Christian school in Dallas providing education and community engagement	Y	\$ 100,000.00
Telenmachu, LLC	21 Dempsey Lane	Greenwich, CT 06830	none	PC	Supports Christian programs and mentor emerging leaders	Y	\$ 10,000.00
The Bridge	1818 Corsicana Street	Dallas, TX 75201	none	PC	Homeless recovery center offering day shelter, night shelter, housing services, employment services and more	Y	\$ 15,000.00
The Colon Center for Christian Worldview	PO Box 1841	Merrifield, VA 22116-8041	none	PC	These compelling discussions cover a wide variety of topics, but center on the issues shaping our culture "Re News" gathers need-to-know news headlines, and the BreakPoint Blog equips visitors with a biblical perspective on a variety of issues and topics	Y	\$ 10,000.00
The Hopewell Fund	1201 Connecticut Avenue NW, #300	Washington, D C 20036	none	PC	Fund manages domestic and international initiatives aimed at advancing good for all people	Y	\$ 190,000.00
The Magdalen House	1302 Redwood Circle	Dallas, TX 75218	none	PC	No-cost recovery community for alcoholic women in Dallas	Y	\$ 10,000.00
The Peg Green Foundation	400 W 7th, Suite 400	Fort Worth, TX 76102	none	PC	Supports other community based organizations by presenting fund raising events	Y	\$ 200,000.00
The Salvation Army	P O Box 36006	Dallas, Texas 75235	none	PC	To preach gospel of Jesus Christ and meet human needs	Y	\$ 120,000.00
The Stewpot	1835 Young Street	Dallas, TX 75201	none	PC	Offer a safehaven for homeless and at risk individuals of Dallas	Y	\$ 15,000.00
The University of Texas	158 W 21st St	Austin, TX 78712-1719	none	PC	To provide books for undergraduates for the Jefferson Scholars	Y	\$ 325.25
Thrive Women's Clinic/Dallas Life, Inc	12959 Jupiter Road, Suite 260	Dallas, TX 75238	none	PC	Support and answers to those facing unexpected pregnancies	Y	\$ 45,000.00
Tolson Group	3719 Westminster Ave, Suite 293	Dallas, TX 75205	none	PC	We provide individuals, churches, and organizations with Biblical teaching, training, and resources	Y	\$ 110,000.00
Touchdown Club of Dallas	3419 Westminster Avenue #341-G	Dallas, TX 75205	none	PC	Non-profit benefiting the Ashford Rise School of Dallas, a childhood education program for children with developmental disabilities	Y	\$ 25,000.00
Turning Point USA	217 1/2 Illinois Street	Lebanon, Illinois 60439	none	PC	The organization's mission is to identify, educate, train, and organize students to promote the principles of fiscal responsibility, free markets, and limited government	Y	\$ 65,000.00
Union Gospel Mission	3211 Irving Boulevard	Dallas, TX 75247	none	PC	Homeless center providing hot meals and living space, in addition to other programs such as discipleship, medical care, etc	Y	\$ 2,500.00
University of North Texas	1901 Main Street	Dallas, TX 75201	none	PC	Public university system headquartered in Downtown Dallas	Y	\$ 1,000,000.00
Uplift Education	606 E Royal Ln	Irvine, TX 75039	none	PC	To create and sustain public schools of excellence that empower students	Y	\$ 230,000.00
Voice of Hope	PO Box 224845	Dallas, TX 75222-4845	none	PC	Provide children of west Dallas education, support, life skills and family support	Y	\$ 5,000.00
West Dallas Community Church	2215 Canada Dr	Dallas, TX 75212	none	PC	Church in West Dallas providing Sunday services and other ministry opportunities	Y	\$ 35,000.00
Young Life Africa	419 N Cascade Ave	Colorado Springs, CO 80902	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	Y	\$ 700,000.00
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	Y	\$ 10,000.00
Young Life Training	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	Y	\$ 2,500.00
Young Life Corpus Christi	421 N Cascade Ave	Colorado Springs, CO 80904	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	Y	\$ 2,625.00
Young Life Gospeline-Colleenville	422 N Cascade Ave	Colorado Springs, CO 80905	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	Y	\$ 15,000.00
Young Life Texas Division	423 N Cascade Ave	Colorado Springs, CO 80906	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	Y	\$ 10,000.00
Young Life San Antonio	424 N Cascade Ave	Colorado Springs, CO 80907	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	Y	\$ 25,000.00
Young Life 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	Y	\$ 100,000.00
Young Life North Texas	421 N Cascade Ave	Colorado Springs, CO 80904	none	PC	Support young people to the introduction to Jesus Christ and help them grow in their faith	Y	\$ 80,000.00
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	Y	\$ 15,777,450.25

2018 Total Grants: