

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Form 990-PF

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

OMB No 1545 0052

2009

Treated às à Private Foundation Department of the Treasury Internal Revenue Service Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning , 2009, and ending Initial return Initial Return of a former public charity G Check all that apply Final return Amended return Address change Name change Employer identification number Hise the IRS label. OLIN & MURIEL PRATHER CHARITABLE 38-3018982 Otherwise, FOUNDATION В Telephone number (see the instructions) print 988 WEST MAIN STREET (276)628-3171or type. ABINGDON, VA 24210 See Specific C If exemption application is pending, check here Instructions D 1 Foreign organizations, check here |X | Section 501(c)(3) exempt private foundation н Check type of organization 2 Foreign organizations meeting the 85% test, check here and attach computation Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year Accounting method | X | Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here 1,933,208 Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income ıncome for charitable columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) Ck ► X if the foundn is not req to att Sch B Interest on savings and temporary cash investments 79 79 79 Dividends and interest from securities 8,985 8,985 8,985 5a Gross rents b Net rental income or (loss) -33,093 6a Net gain/(loss) from sale of assets not on line 10 REVERUE **b** Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Ō Net short-term capital gain 0 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold

SCANNED APR 2

		90003 3010				
	(	: Gross profit/(loss) (att sch)				
	11	Other income (attach schedule)				
		SEE STATEMENT 1	128,484.			
	12	Total. Add lines 1 through 11	104,455.	9,064.	9,064.	
	13	Compensation of officers, directors, trustees, etc	20,000.			
- 1	14	Other employee salaries and wages	22,000.			
	15	Pension plans, employee benefits				
A	16 a	Legal fees (attach schedule)				
A D M	t	Accounting fees (attach sch) SEE ST 2	5,857.	[ DE	CEIVED	
N	(	Other prof fees (attach sch)			OI	
- î l	17	Interest.	242.		7 5 2010	
S	18	Taxes (attach schedule)(see instr.) SEE STM 3	1,754.	To AP	R 1 5 2010   C	
R A	19	Depreciation (attach		-  8  '"	2	
Ţ		sch) and depletion	285,865.			
Ě	20	Occupancy	6,364.	\_OG	DEN, UT	
	21	Travel, conferences, and meetings	19,415.			
E I	22	Printing and publications				
P	23	Other expenses (attach schedule)	0 707			
EXPERSES		SEE STATEMENT 4	8,787.			
Ē	24	Total operating and administrative expenses. Add lines 13 through 23	370,284.			
5	25	Contributions, gifts, grants paid STMT 5	52,000.			52,000.
			32,000.			32,000.
	26	Total expenses and disbursements. Add lines 24 and 25	422,284.	0.	0.	52,000.
	27	Subtract line 26 from line 12:				
ĺ	a	Excess of revenue over expenses	227 222			
- 1		and disbursements	-317,829.			
	t	Net investment income (if negative, enter -0-)		9,064.		
		Adjusted net income (if negative, enter -0-)			9,064.	
4 Fo	r Pr	ivacy Act and Paperwork Reduction Ac	t Notice, see the instruc	tions. TEEA	0504L 02/02/10	Form <b>990-PF</b> (2009)
						•

Form	<del>3</del> 90	PF (2009) OLIN & MURIEL PRATHER CHARITABLE			018982 Page <b>2</b>
Part		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		l of year
		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	I	Cash – non-interest-bearing	54 450	11 240	11 242
		Savings and temporary cash investments.	54,469.	11,348	. 11,348.
	3	Accounts receivable	240	-	- '
		Less allowance for doubtful accounts	340.	<del></del>	<del></del>
	4	Pledges receivable			
	_	Less: allowance for doubtful accounts			<del></del>
	5	Grants receivable		<del></del>	<del> </del>
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7				
ŝ		Less. allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
Ī	9	Prepaid expenses and deferred charges			
S	10:	a Investments – US and state government obligations (attach schedule)			
	1	nvestments – corporate stock (attach schedule) STATEMENT 6	546,684.	435,923	. 469,971.
	•	Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment. basis			
		Less. accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ► 2,071,193.			
		Less accumulated depreciation (attach schedule) SEE STMT 7 > 1,400,922.	815,878.	670,271	1,451,889.
	15	Other assets (describe )			
	16	Total assets (to be completed by all filers -	1 417 271	1 117 540	1 000 000
1	17	see instructions. Also, see page 1, item I)	1,417,371.	1,117,542	. 1,933,208.
ĩ	17	F			$\dashv$
AB	18	, , , , , , , , , , , , , , , , , , ,			
Î	19				-
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons		10.000	-
Ť	21	Mortgages and other notes payable (attach schedule).	<del></del>	18,000	-
Ţ	22	Other liabilities (describe		<del></del> -	_
E S	23	Total liabilities (add lines 17 through 22)	0.	18,000	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		<u> </u>	7
N F	24	Unrestricted .	1,417,371.	1,099,542	
N F E N T	25	Temporarily restricted	1,111,371.	1,033,312	<del></del>
T N	26	Permanently restricted			-
A _	20	Foundations that do not follow SFAS 117, check here			┪
A B S A E A		and complete lines 27 through 31.			
E L T A S N	27	Capital stock, trust principal, or current funds			_
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund			_
O E I	29	Retained earnings, accumulated income, endowment, or other funds			_
ŔŜ	30	Total net assets or fund balances (see the instructions)	1,417,371.	1,099,542	
	31	Total liabilities and net assets/fund balances (see the instructions)	1,417,371.	1,117,542	
Part	ПП	Analysis of Changes in Net Assets or Fund Balance		1,111,042	.1
1	Total	net assets or fund balances at beginning of year – Part II, colui of-year figure reported on prior year's return)	mn (a), line 30 (must agi	ree with	1,417,371.
		r amount from Part I. line 27a		- '2	-317 829

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)

2 Enter amount from Part I, line 27a

3 Other increases not included in line 2 (itemize)

4 Add lines 1, 2, and 3

Decreases not included in line 2 (itemize)

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30

6 1,099,542.

2 story brick warehouse, or common stock 200 shares MIC Company)			(b) How acq P — Purch D — Donat	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)	
1a SEE STATEMEN	NT 9						
b	· · · · · · · · · · · · · · · · · · ·			-		-	
С							
d							
e			-				
(e) Gross sales p	orice <b>(f)</b> [	Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a						<del> </del>	
b							
С				-			
<u>e</u>			W- ( d-l 10/21/60				
(i) Fair Market V			(k) Excess of column		^	(I) Gains (Colu ain minus column (k	
as of 12/31/6		j) Adjusted basis as of 12/31/69	over column (j), if a			an -0-) <b>or</b> Losses (fr	
<u>a</u>							
b			<u> </u>	-			<del></del>
d							
e 2 Capital gain net inc	come or (net capital lo	ss) If gain, also	enter in Part I, line 7 er -0- in Part I, line 7				22.002
		efined in sections 1222(5)		-	2		-33,093.
If gain, also enter i in Part I, line 8	n Part I, line 8, columi	n (c) (see the instructions)	. If (loss), enter -0-		3		-8,865.
Part V Qualificat	ion Under Section	4940(e) for Reduced	d Tax on Net Investme	nt Incor	ne		
If 'Yes,' the foundation de	oes not qualify under s	ection 4940(e) Do not cor		·		Yes	X No
	ite amount in each coi	<del></del>	e instructions before making	any entri	es	(4)	
<b>(a)</b> Base period ye Calendar year (or ta beginning in)	axyear   '	(b) I qualifying distributions	<b>(c)</b> Net value of noncharitable-use ass	ets	(colı	<b>(d)</b> Distribution umn (b) divided l	ratio by column (c))
2008		112,000.	2,105	784.			0.053187
2007		127,000.		614.			0.055957
2006		125,000.	2,166	5,806.			0.057689
2005		100,250.		,478.			0.054470
2004		97,779.	2,406	967.			0.040623
2 Total of line 1, colu	ımn (d)				2		0.261926
3 Average distribution number of years the	n ratio for the 5-year be foundation has been	ase period – divide the to in existence if less than 5	tal on line 2 by 5, or by the years		3		0.052385
4 Enter the net value	of noncharitable-use	assets for 2009 from Part	X, line 5		4	1	,894,851.
5 Multiply line 4 by lii					5		99,262.
	estment income (1% o	of Part I. line 27b)			6		91.
	Same modific (170				7		99,353.
7 Add lines 5 and 6				-			
	tributions from Part XI or greater than line 7.		line 1b, and complete that p	art using :	8 a 1%	tax rate See th	52,000. ne
Part VI instructions BAA			, ,				990-PF (2009)

Form	990-PF (2009) OLIN & MURIEL PRATHER CHARITABLE 38-3	018982		F	age 4
Parl		he instruct	lions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary - see instr.)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1		1	<u> 181.</u>
	check here ► and enter 1% of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	_			
	foundations only Others enter -0-)	2			0.
	Add lines 1 and 2	3		]	<u> 181.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			<u> 181.</u>
	Credits/Payments: 2009 estimated tax omts and 2008 overpayment credited to 2009  6a				
	2009 estimated tax pmts and 2008 overpayment credited to 2009  Exempt foreign organizations — tax withheld at source  6a  6b				
	Tax paid with application for extension of time to file (Form 8868)  6c				
	Backup withholding erroneously withheld  6d				
	Total credits and payments Add lines 6a through 6d.	7			0.
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here	8			<del></del>
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			181.
	<del> </del>	10			
		11		-	
	VII-A Statements Regarding Activities	<u> </u>			
				Yes	No
Та	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pub or distributed by the foundation in connection with the activities	olished			
С	Did the foundation file Form 1120-POL for this year?		1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	_			
	(1) On the foundation \$\\ \\$ \\ \\$ \\ \ \ \ \ \ \ \ \ \ \ \	0.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed of foundation managers  • \$ 0.	'n			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	,	2		х
2	If 'Yes,' attach a detailed description of the activities				^ <u>^</u>
	·				
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		3		Х
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		4b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
•	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
•	By language in the governing instrument, or				
		-414			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conwith the state law remain in the governing instrument?</li> </ul>	milet	6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
	Enter the states to which the foundation reports or with which it is registered (see the instructions)				
	N/A				
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 <i>General Instruction G? If 'No,' attach explanation</i>		8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete	4942(j)(5) Part XIV	9		x_
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na				
	and addresses.		10 rm 99	O.PF	X (2009)
BAA		FU	33	9-1 F (	(2003)

	n <b>990-PF</b> (2009) OLIN & MURIEL PRATHER CHARITABLE	38-301898	2		)ogo E
_	t VII-A Statements Regarding Activities Continued	20-301030			age 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
12	August 17, 2008?	annication?	12	X	<u>X</u> _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption website address.  N/A	аррисаноп,	13		L
14	The books are in care of ► MS. PATTY_ROBERTS Telephone r	no ► (276)	528-	3171	. – – -
	Located at ► 988 WEST MAIN STREET, ABINGDON, VA ZIP + 4 ►	24210-061		 	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	1 1	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
Par	t 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
1 8	During the year did the foundation (either directly or indirectly)	Ivas VINA			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	JYes [X]No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	Yes X No			
t	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	s) <sup>?</sup>	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	► 🗌			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1 c		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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes XNo			
	If 'Yes,' list the years ► 20 , 20 , 20	التا التا			
		\ (O)			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)	ハン (2) to			
	all years listed, answer 'No' and attach statement - see the instructions ).	(-)	2Ь	N	/A
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years he	re			
	► 20 , 20 , 20 , 20				
3 <i>a</i>	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
t	of If 'Yes,' did it have excess business holdings in 2009 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 Commission (0/4/2/2/2/2) to dispace of holdings period by the bosinest of				
	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 2009.)		3b	N	/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
	Did the female to a second sec				
t	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 2009?		4b		Х

Part WIL-S   Statements Regarding Activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2009) OLIN & MURIEL PRA			38-30	18982	Page 6
(2) Carry on propaganda, or otherwise altermy to influence legislation (section 4955), or to carry on, directly or indirectly, any voter registration driver?  (3) Provide a grant to an individual for travel, study, or other smiler purposes?  (4) Provide a grant to an organization other than a charitable, etc. organization described in section 50/6(0)1), (2), or (3), or section 4940(0)2° feer instructions?  (5) Provide a grant to an organization other than a charitable, etc. organization described in section 50/6(0)1), (2), or (3), or section 4940(0)2° feer instructions?  (6) Provide a grant to an organization other than a charitable, etc. organization described in section 50/6(0)1), (3), or (7), or section 4940(0)2° feer instructions?  (6) Provide a grant to an organization other than a charitable, etc. organization described in section 50/6(0)1), (3), or (7), or section 4940(0)2° feer instructions?  (7) Provide a grant to an organization other than a charitable, etc. organization of exception of the section 50/6(0)1), (3), or (7), or section 4940(0)2° feer instructions?  (8) If yes (10) All the foundation organization of cruelly to clinicate organization of the exceptions described in Regulations section 31/4945 feet in a current notice regarding disaster assistance (see instructions)?  (6) All the foundation organization of the grant?  (7) All the section of the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  (8) If Yes (30), the Form 827.  (9) All the foundation organization of the year, receive any proceeds or have any net income attributable to the fransaction?  (9) All the foundation organization organization of the path organization of five highest-paid employees (other than those included on file 1 – see instructions).  (9) Name and address of each employee and the path of the			n 4/20 May Be Req	uired (continued)	<del>-, -,</del>	<del></del>
2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any other registration drive?  (3) Provide a grant to an individual for favel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section 50(6)(1), or (6), or 95, or section 490(0)(2)? Oce instructions)  (5) Provide for any purpose other than religious, charitable, scientific, literary, or directional purposes, or for the prevention of cruelity to children or animals.  (6) Provide for any purpose other than religious, charitable, scientific, literary, or directional purposes, or for the prevention of cruelity to children or animals of educational purposes, or for the prevention of cruelity to children or animals described in Regulations section 54945 or to a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  CI If the answer is "Yes" to question 54945, does the foundation dame semption from the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for the grant of the tax because it maintained expenditure responsibility for		•	on (section 4945(e))?	☐ Yes [X]	No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide for any purpose other than religious, charitable, etc., organization described in section 50/6(n) (0,0,0,0,0), or section 49/6(n)(n) (2) (see instructions)  (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelity to children or ariminate or discribed in Regulations section 53/495 for in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  CI (the answer is "Yes" to question 53/40, does the foundation claim exemption from the tax because in maintand expenditure responsibility for the grant of the tax because in maintand expenditure responsibility for the grant of the tax because in maintand expenditure responsibility for the grant or an exemption from the tax because in maintand expenditure responsibility for the grant of the tax because in maintand expenditure responsibility for the grant or indirectly, to pay premiums on a personal benefit contract?  If "Yes" to 80, file Form 8270  3 At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? "Yes No bit Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? The No bit Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  1 List all officers, directors, trustees, foundation Managers, Highly Paid Employees, and Contractors  (a) Name and address (b) Title and average (b) Title and average (c) Compensation (see instructions). (d) Contributions to (e) Expense account of the paid maintain of five highest-paid employees (either than those included on line 1—see instructions). (d) Contributions to (e) Expense account of the paid maintain of the paid of the paid of the paid of	(2) Influence the outcome of any specific pub	olic election (see section		n. e		
in section 59(a)(1), (2), or (3), or section 494(d)(a)? (see instructions)  (5) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cruelly to children or animals?  (6) Bit 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 check here.  (7) Ciganizations relying on a current notice regarding disaster assistance check here.  (8) If Yes, 'attach the statement required by Regulations section 33 4945-5(d).  (8) An in the during the tax year, was the foundation of a party to a prohibited tax shelter transaction?  (9) Tax A tary time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  (9) Tax A tary time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  (1) Test of the form 8870  (1) Tax A tary time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  (1) The and average hours per week and contractors.  (1) This and average hours per week devoted to position  (2) Compensation (3) Name and address  (3) Name and address of each employee so (their than those included on line 1 – see Instructions). If none, enter 'HONE.'  (9) Name and address of each employee hours per week devoted to position  (1) Compensation (2) Compensation (3) Compensation (4) Contributions to employee benefit plans and deferred compensation (4) Contributions to employee the plant of the allowances of the religions and deferred compensation (5) Compensatio	, , , , , , , , , , , , , , , , , , , ,		purposes?		- 1 i	
b If any answer is "Yes' to 5a(1)-(5), did any of the fransactions fail to quality under the exceptions described to the fransactions fail to quality under the exceptions described to the fransactions fail to quality under the exceptions described to the fail of the fai	(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o i 4940(d)(2)? (see instr	rganization described uctions)	Yes X	No	
described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  If the animal the company of the				Yes X	No	
c if the answer is "Yes" to question 5s(4), does the foundation are grant?  If "Yes," attach the statement required by Regulations section 53 4945-5(9)  6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  3 Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  4 Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  5 Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 As At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  7 Tay Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  (a) Name and address  (b) Title and average flowing the year, paid the properties of the paid, enter 4D officers, Directors, Provided to position (c) Compensation  (c) Compensation  20,000.  0.  0.  1 Distance of the highest paid employees (other than those included on line 1— see instructions). If none, enter NONE: other allowances of the paid more than \$50,000 (c) Expense account, other allowances of the paid more than \$50,000 (c) Expense account, other allowances of the paid more than \$50,000 (c) Expense account, other allowances of the paid of the pai	described in Regulations section 53 4945 or in	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5 b	N/A
tax because it maintained expenditure responsibility for the grant?  If Yes, tatach the statement required by Regulations section 53 4945-5(d)  6a Dut the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit confract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit confract?  If Yes to 65, life Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors  1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  (a) Name and address  (b) Title and average (c) Compensation (in the paid, enter -0) paid, enter -0 paid,	,	irding disaster assistan	ce check here	▶ [		
on a personal benefit contract?  b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  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 X No  To hilly a 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 X No  To hilly a 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 X No  7b N / A  To hill a Y 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 X No  7b N / A  7b N / A  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 (c) Compensation for file in the party of the paid, enter -0-by paid, enter -0-by paid, enter -0-by paid, and deferred compensation  SEE STATEMENT 10  2 Compensation of file highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE.  (a) Name and address of each employee hours for the paid more than \$50,000  (b) Title and average whose paid more than \$50,000  (c) Compensation  (d) Contributions to employee benefit plans and deferred compensation.  (d) Contributions to employee benefit plans and deferred compensation.  (e) Expense account other allowances of each employee benefit plans and deferred compensation.  (f) Compensation (d) Contributions to employee benefit plans and deferred compensation.  (e) Compensation (e) Contributions to employee benefit plans and deferred compensation.  (f) Compensation (f) Contributions to employee benefit plans and deferred compensation.  (f) Contributions to employee benefit plans and deferred compensation.  (e) Compensation (f) Contributions to em	tax because it maintained expenditure respon	sibility for the grant?	·	N/A Yes	No	
## Yes' to 69, this Form 8870  7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	6a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premium	S Yes X	No	
bit yes, did the foundation receive any proceeds or have any net income attributable to the transaction?    Table   Name and Contractors   Table   Name and address		iums, directly or indirec	ctly, on a personal bene	fit contract?	6b	X
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 (see instructions).  (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  20,000.  0.  0.  20,000.  1 Directors, Trustees, Foundation Managers, Highly Paid Employees, and Compensation  (c) Compensation  (d) Contributions to employee paid more than \$50,000  (d) Title and average hours per week devoted to position  (d) Contributions to employee benefit plans and deferred compensation  (d) Contributions to employee benefit plans and deferred compensation  (d) Contributions to employee benefit plans and deferred compensation  (d) Contributions to employee benefit plans and deferred compensation  (d) Contributions to employee benefit plans and deferred compensation  (d) Contributions to employee benefit plans and deferred compensation  (d) Compensation	7a At any time during the tax year, was the found	dation a party to a prof	nbited tax shelter transa	iction? Yes X	No	
Total number of other employees paid over \$50,000						
1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).  (a) Name and address  (b) Title and average hours per week devoted to position  (c) Compensation (find paid, enter-0-)  (d) Compensation  (e) Expense account, other allowances  (e) Expense account, other allowances  (find paid, enter-0-)  20,000.  0.  20,000.  (b) Title and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee in the plant and deferred compensation  (e) Expense account, other allowances  (find paid, enter-0-)  (a) Name and address of each employee hours per week devoted to position  (b) Title and average hours per week devoted to position  (c) Compensation  (d) Contributions, if none, enter 'NONE.'  (e) Expense account, other allowances  (find paid, enter-0-)  (g) Title and average hours per week devoted to position  (hother allowances)  (c) Compensation  (d) Contributions, if none, enter 'NONE.'  (e) Expense account, other allowances  (e) Expense account, other allowances  (find paid, enter-0-0)  (g) Title and average hours per week devoted to position  (hother allowances)	Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees	,
(a) Name and address (b) Title and average hours per week devoted to position  (c) Compensation (d) Contributions to employee some place of the rail own compensation (ther allowances)  20,000.  (d) Contributions to employee properties and deferred compensation (ther allowances)  20,000.  (e) Expense account, other allowances  (f) Total number of other employees paid over \$50,000			<del></del>			
Canage   C	1 List all officers, directors, trustees, foundation			·		
20,000. 0. 0.  20,000. 0. 0.  Compensation of five highest-paid employees (other than those included on line 1 – see instructions). 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 other allowances of the allowances of the compensation of the allowances of the compensation of the plans and deferred compensation of the allowances of the allowances of the compensation of the allowances of the compensation of the allowances of the allowances of the compensation of the allowances of the allowances of the compensation of the allowances of the allowances of the compensation of the allowances of the allo	(a) Name and address	hours per week	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred		
2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). 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 (ther allowances)  NONE  Total number of other employees paid over \$50,000	SEE STATEMENT 10					
(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  (f) Compensation  (h) Title and average hours per week devoted to position  (h) Title and average hours per week devoted to position  (h) Compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Title and average hours per week devoted to position  (h) Compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Title and average hours per week devoted to position  (h) Title and average hours are week devoted to positio			20,000.	0.		0.
(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  (f) Compensation  (h) Title and average hours per week devoted to position  (h) Title and average hours per week devoted to position  (h) Compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Title and average hours per week devoted to position  (h) Compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Title and average hours per week devoted to position  (h) Title and average hours are week devoted to positio						
(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  (f) Compensation  (h) Title and average hours per week devoted to position  (h) Title and average hours per week devoted to position  (h) Compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Title and average hours per week devoted to position  (h) Compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Title and average hours per week devoted to position  (h) Title and average hours are week devoted to positio						
(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  (f) Compensation  (h) Title and average hours per week devoted to position  (h) Title and average hours per week devoted to position  (h) Compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Title and average hours per week devoted to position  (h) Compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Contributions to employee benefit plans and deferred compensation  (h) Title and average hours per week devoted to position  (h) Title and average hours are week devoted to positio						
none than \$50,000 hours per week devoted to position land deferred compensation other allowances  None  Total number of other employees paid over \$50,000	2 Compensation of five highest-paid employee	es (other than those in	cluded on line 1- see in	structions). If none, e	nter 'NONE.'	
Total number of other employees paid over \$50,000		hours per week	(c) Compensation	employee benefit plans and deferred		
I office the office of the office of the over the office of the overthe office of the overthe office of the overthe ov	NONE					
I office the office of the office of the over the office of the overthe office of the overthe office of the overthe ov						
I office the office of the office of the over the office of the overthe office of the overthe office of the overthe ov						
I office the office of the office of the over the office of the overthe office of the overthe office of the overthe ov						
I office the office of the other find office and office and office of the other find office office office of the other find office office office office office office offic				-		
				<b>•</b>		0

38-3018982

		3-30189	82 Page 8
Pai	Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign fo	oundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes Average monthly fair market value of securities		444 667
		1 a	444,667.
	Average of monthly cash balances.	<del></del>	27, 151.
	Fair market value of all other assets (see instructions)	1 c	1,451,889.
	Poduction element for blockage or other factors reported on lines 15 and 15	10	1,923,707.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0.		
2	(attach detailed explanation)  Acquisition indebtedness applicable to line 1 assets	1 <sub>2</sub>	0
3	Subtract line 2 from line 1d	3	0.
3	Subtract line 2 from line 10	3	1,923,707.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	28,856.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,894,851.
6	Minimum investment return. Enter 5% of line 5	6	94,743.
Par	<b>t XI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► □ and do not complete this part of the part of t		undations
1	Minimum investment return from Part X, line 6	1	94,743.
2 a	Tax on investment income for 2009 from Part VI, line 5		
t	Income tax for 2009 (This does not include the tax from Part VI)	1	
c	Add lines 2a and 2b	2 c	181.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	94,562.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	94,562.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	94,562.
Par	t XII Qualifying Distributions (see instructions)	T	
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	52,000.
t	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the 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	52,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	52,000.

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

BAA

Form **990-PF** (2009)

## Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2008	<b>(c)</b> 2008	<b>(d)</b> 2009
1 Distributable amount for 2009 from Part XI, line 7				94,562.
2 Undistributed income, if any, as of the end of 2009				31,002.
a Enter amount for 2008 only			0.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
<b>b</b> From 2005	II.			
c From 2006 14, 645.				
<b>d</b> From 2007 14, 989.				
e From 2008 6, 959.	26 502			
f Total of lines 3a through e	36,593.			
4 Qualifying distributions for 2009 from Part				
XII, line 4: ► \$ 52,000.				
a Applied to 2008, but not more than line 2a		<del></del>	0.	
<ul> <li>Applied to undistributed income of prior years (Election required – see instructions)</li> </ul>		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.		:	
d Applied to 2009 distributable amount				52,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009	36,593.			36,593.
(If an amount appears in column (d), the same amount must be shown in column (a) )				
(-,,,				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</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				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b Taxable				
amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2010				5,969.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2004 not	_			
applied on line 5 or line 7 (see instructions)	0.			<del></del>
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2005 .		İ		
<b>b</b> Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				·

Form 990-PF (2009) OLIN & MURIEL PR			/// A	38-3018982	
Part XIV   Private Operating Foundation  1a If the foundation has received a ruling or					N/A
is effective for 2009, enter the date of the	ruling			_	
<b>b</b> Check box to indicate whether the foundate		erating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2009	<b>(b)</b> 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under section 4942(j)(3)(B)(i)</li></ul>					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter		-			
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					·
(3) Largest amount of support from an exempt organization					
(4) Gross investment income		<u> </u>	<u></u>		
Part XV   Supplementary Information assets at any time during the	(Complete this	part only if the	organization ha	ad \$5,000 or mo	re in
Information Regarding Foundation Managers of the foundation who close of any tax year (but only if they have NONE	gers:	ore than 2% of the	total contributions r section 507(d)(2))	eceived by the foun	dation before the
<b>b</b> List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a cor 0% or greater inter	poration (or an equ est	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra Check here  if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d a The name, address, and telephone number	makes contributions es gifts, grants, etc,	s to preselected cha (see instructions) t	eritable organization to individuals or org	anızatıons under otl	ept unsolicited ner conditions,
SEE STATEMENT 11					
<b>b</b> The form in which applications should be	submitted and info	rmation and materia	als they should inclu	ıde.	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A		-11	المارك المارك المارك		fastore
<b>d</b> Any restrictions or limitations on awards,	such as by geograp	onical areas, charita	ible fields, kinds of	institutions, or other	lactors
SEE STATEMENT FOR LINE 2A					Form 990 PE (2009)

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymer	ıt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year	substantial contributor	recipient		
<b>T.</b> A. I.	1			
Total . b Approved for future payment	1		► 3a	<del> </del>
Total			► 3b	

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

1 Program service revenue a b c d	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	<b>(e)</b> Related or exempt
b					function income (see the instructions)
С		<del></del>			
c					
d					··
e					
f		<del></del>			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	79.	
4 Dividends and interest from securities			14	8,985.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-33,093.	
9 Net income or (loss) from special events			T		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER INCOME					1,619.
b ROARING FORK					126,865.
С					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				-24,029.	128,484.
13 Total. Add line 12, columns (b), (d), and (e)			<del> </del>	13	104,455.
(See worksheet in the instructions for line 13 to verify calcu	ulations)			•	

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
N/A	

# Form 990-PF (2009) OLIN & MURIEL PRATHER CHARITABLE Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

										Yes	NO
	desc	cribed in section 501(c) o	of the Code (o	ingage in any of t ther than section	the following wit 501(c)(3) organ	h any other iizations) or	organization in section 5	n 527,			
		• •	in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, political organizations?  from the reporting foundation to a noncharitable exempt organization of assets from a noncharitable exempt organization of assets from a noncharitable exempt organization of assets from a noncharitable exempt organization of acilities, equipment, or other assets in the following schedule of a comparatives or discretizations or large of services or membership or fundraising solicitations in the following schedule of country of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of cuton or sharing arrangement, show in column (b) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value of cuton or sharing arrangement, show in column (b) the value of the goods, other assets, or services received on a standard and a service of the goods. Other assets, or services received on sharing arrangements of the goods other assets, or services received on sharing arrangements.  (c) Name of nonchanitable exempt organization (d) Description of transfers, transactions, and sharing arrangements in section 50(c) of the Code (other than section 501(c) 33) or in section 527?    Ves   No implete the following schedule.								
	(1)	Cash			, 5				1a (1)		Х
	(2)	Other assets							1 a (2)		Χ
	<b>b</b> Othe	er transactions									
the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair ma any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services rece (a) Line no.  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, a N/A  2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If 'Yes,' complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of integrating the penalties of penitry, I declare that I have exampned this return, including accompanying schedules and statements, and to the best of my knowledge at complete Declaration of repairs of repairs of the penalties of penitry, I declare that I have exampned this return, including accompanying schedules and statements, and to the best of my knowledge at complete Declaration of repairs of the code (other than leappeyed in folicitary) is based on all information of which prepairs has any knowledge.  Signature of officer or trustee  Date  Title			1 b (1)		X						
	(2)	Purchases of assets fron	n a noncharita	able exempt organ	nızatıon				1 b (2)		<u>X</u>
		. , ,	•	r assets					_1 b (3)		
	• •	described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  It transfers from the reporting foundation to a noncharitable exempt organization of  (1) Cash  (2) Other assets  Other transactions  (3) Sales of assets for a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  Sharing of facilities, equipment, mailing lists, other assets, or paid employees  If the answer to any of the above is "Sex", complete the following schedule. Column (b) should always show the fair the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair mark any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in section 501(c) of the Code (other than section 501(c)(d) Description of transfers, transactions, and the section section 501(c) of the Code (other than section 501(c)(d)) or in section 5273  It 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)(d)) or in section 5273  It 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)(d)) or in section 5273  It 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)(d)) or in section 5273  It 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)(d)) or in section 5273  It is the		<del>''</del>							
···											
	• •								1		
	<b>c</b> Sha	described in section 501(c) of the Code (other han section 501(c)G) organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash bother transactions (1) Cash bother transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remibursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Rense of an any of the above is "Ses," complete the following schedule Column (b) should always show the fair friend any transaction or shoring arrangement, show in column (b) the value of the goods, other assets, or services received into the color of the goods, other assets, or services received into the color of the goods, other assets, or services received into the color of the goods, other assets, or services received and the good of the good of		1c		<u> </u>					
	<b>d</b> If th the any	e answer to any of the al goods, other assets, or s transaction or sharing ar	bove is 'Yes,' ervices given rangement, si	complete the followy the reporting the how in column (d	owing schedule foundation. If th ) the value of th	Column (b) e foundation e goods, oth	should alw received le her assets,	ays show the ess than fair n or services re	fair market val narket value in ceived	ue of	
_		. <b>(b)</b> Amount involved	(c) Name o	of noncharitable exemp	ot organization	(d) Desc	cription of trans	sfers, transactions	, and sharing arrar	igement	S
N	<u>/A</u>										
		-		·							
_				<del>.</del>							
				<del></del>			<del></del>	<del></del>			
	-	<u> </u>									
-		<u>- </u>					<del></del>				
_											
_		!									
_				<del></del>							
		-			· · ·	-			· · · · · · · · · · · · · · · · · · ·		
										-	
	desc	cribed in section 501(c) o	of the Code (of	ated with, or relat ther than section	ted to, one or m 501(c)(3)) or in	ore tax-exer section 527	mpt organiz	ations	Yes	X	No
_	/	(a) Name of organization	on	<b>(b)</b> Type	of organization		(c)	Description of	f relationship	-	
N,	/A						<del></del>				
_					<del></del>						
		<del> </del>		<del> </del>	<del> </del>			-			<del></del>
complete Declaration of preparer (other than taxpayer/or fiduciary) is based on all information of which preparer has any knowledge										e, correc	t, and
	Sin	nature of officer or trustee	IN WING	<i>\(\lambda\)</i>					12010		
i	-19			-2/1 = 1	h nh		, 1				
	Paid Pre-	Preparer's Supplying Self-							4 ·	the instr	s)
:	parer's Use	1		BROWN & GAF	RCIA CPAS	-	-	EIN ► N/2	A		
	Only	employed), PU BC		24212 0001					(076) 665		_
لِ	-	ZIP code ABING	JUUN, VA	24212-0821				Phone no			
3/	<b>AA</b>								Form <b>99</b>	U-PF (	2009)

2009	FEDERAL STATEMENTS	PAGE 1
CLIENT 90050	OLIN & MURIEL PRATHER CHARITABLE FOUNDATION	38-3018982
4/09/10		08 34AM
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME ROARING FORK	\$ 1,619. 126,865. TOTAL \$ 128,484.\$ 0.\$	0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
PROFESSIONAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 5,857. \$ 5,857. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FOREIGN TAX PAID PAYROLL .	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 71. 1,683. TOTAL \$ 1,754. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
DUES & SUBSCRIPTIONS INSURANCE INVESTMENT FEES MISCELLANEOUS OFFICE EXPENSE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 480. 1,743. 4,667. 500. 1,397. TOTAL \$ 8,787. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  \$ 0.

4/09/10

#### FEDERAL STATEMENTS

PAGE 2

**OLIN & MURIEL PRATHER CHARITABLE FOUNDATION** 

38-3018982

500.

1,500.

4,000.

1,000.

**CLIENT 90050** 

08 34AM

STATEMENT 5 FORM 990-PF, PART I, LINE 25 **CONTRIBUTIONS, GIFTS, AND GRANTS** 

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

THE BARTER FOUNDATION

P.O. BOX 867

ABINGDON, VA 24212

\$ 12,000.

THE SALVATION ARMY

1700 S. BURDICK ST

KALAMAZOO, MI 49001

1,000.

WHITE'S MILL FOUNDATION, INC

P O BOX 63

ABINGDON, VA 24212

MATTAWAN HIGH SCHOOL ALUMNI ASSOC.

MATTAWAN, MI 49071

C/O EDITH BOYLE, 26558 C.R.364

SYMPHONY OF THE MTS 1200 E. CENTER ST.

KINGSPORT, TN 37660

MILLIGAN COLLEGE

P O BOX 189

MILLIGAN COLLEGE, TN 37682

VIRGINIA HIGHLANDS COMMUNITY COLLEGE

P. O. BOX 828

ABINGDON, VA 24212

1,250.

4/09/10

#### FEDERAL STATEMENTS

PAGE 3

**CLIENT 90050** 

**OLIN & MURIEL PRATHER CHARITABLE FOUNDATION** 

38-3018982 08 34AM

1.500.

**STATEMENT 5 (CONTINUED)** FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

KALAMAZOO INSTITUTE OF ARTS

314 S. PARK ST.

KALAMAZOO, MI 49007

1.500.

KALAMAZOO COUNTY HUMANE SOCIETY

4239 S WESTNEDGE AVE KALAMAZOO, MI 49008

1,500.

KALAMAZOO ANIMAL RESCUE

P. O. BOX 3295

KALAMAZOO, MI 49003

SCHOLARSHIPS

VIRGINIA COMMONWEALTH UNIVERSITY

BOX 843036

RICHMOND, VA 23284

2,000.

BIG SANDY COMMUNITY COLLEGE

ONE BERT COMBS DR.

PRESTONSBURG, KY 41653

10,000.

SPCA OF SW MICHIGAN

P. O. BOX 2676

PORTAGE, MI 49002

2,000.

MINISTRY WITH COMMUNITY

440 N. CHURCH ST

KALAMAZOO, MI 49007

1,000.

CLASS OF ACTIVITY:

4/09/10

#### FEDERAL STATEMENTS

PAGE 4

38-3018982

**CLIENT 90050** 

**OLIN & MURIEL PRATHER CHARITABLE FOUNDATION** 

08 34AM

STATEMENT 5 (CONTINUED) FORM 990-PF, PART I, LINE 25 **CONTRIBUTIONS, GIFTS, AND GRANTS** 

DONEE'S NAME: DONEE'S ADDRESS: ANIMALS BEST FRIEND P. O. BOX 443 OSHTEMO, MI 49007

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

500.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS: DRUG TREATMENT COURT FOUNDATION

P. O. BOX 50587 KALAMAZOO, MI 49005

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

1,000.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS: YWCA OF KALAMAZOO 353 E. MICHIGAN AVE KALAMAZOO, MI 49007

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

500.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS: FIRST CONGREGATIONAL CHURCH

P. O. BOX 98 MATTAWAN, MI 49071

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

1,000.

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

KALAMAZOO GOSPEL MISSION

448 N. BURDICK

KALAMAZOO, MI 49007

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

1,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

SOUTHWEST MI FIRST 241 E. MICHIGAN AVE KALAMAZOO, MI 49007

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

1,000.

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

KVCC FOUNDATION (KVM) 6767 WEST O AVENUE KALAMAZOO, MI 49003

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

500.

CLASS OF ACTIVITY:

DONEE'S NAME:

KALAMAZOO CIVIC THEATRE

2009 FEDERAL STATEMENTS PAGE 5 **OLIN & MURIEL PRATHER CHARITABLE CLIENT 90050 FOUNDATION** 38-3018982 4/09/10 08 34AM STATEMENT 5 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS DONEE'S ADDRESS: 329 S. PARK ST KALAMAZOO, MI 49007 RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: \$ 1,000. CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: KALAMAZOO AVIATION HISTORY MUSEUM 6151 PORTAGE RD. PORTAGE, MI 49002 RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: 1,000. CLASS OF ACTIVITY: SCHOLARSHIPS DONEE'S NAME: VIRGINIA HIGHLANDS COMMUNITY COLLEGE DONEE'S ADDRESS: P. O. BOX 828 ABINGDON, VA 24212 RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: 1,250. CLASS OF ACTIVITY: DONEE'S NAME: KALAMAZOO SYMPHONY ORCHESTRA DONEE'S ADDRESS: 359 S. KALAMAZOO MALL SUITE 100 KALAMAZOO, MI 49007 RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN: 1,500.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

AMOUNT GIVEN:

GILMORE INTERNATIONAL KEYBOARD FESTIVAL 359 S. KALAMAZOO MALL KALAMAZOO, MI 49007

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

1,000.

TOTAL \$ 52,000.

STATEMENT 6 FORM 990-PF, PART II, LINE 10B **INVESTMENTS - CORPORATE STOCKS** 

VALUATION BOOK FAIR MARKET CORPORATE STOCKS METHOD VALUE VALUE 435,923. \$ 435,923. \$ COST 469,971. TOTAL \$ 469,971.

#### **FEDERAL STATEMENTS**

PAGE 6

**CLIENT 90050** 

#### **OLIN & MURIEL PRATHER CHARITABLE FOUNDATION**

38-3018982

BALANCE DUE

18,000.

4/09/10

08 34AM

STATEMENT 7
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS		ACCUM. DEPREC.	 BOOK VALUE	F 	AIR MARKET VALUE
MISCELLANEOUS	TOTAL <u>\$</u>	2,071,193. 2,071,193.	\$ \$	1,400,922. 1,400,922.	\$ 670,271. 670,271.	\$ \$	1,451,889. 1,451,889.

## **STATEMENT 8** FORM 990-PF, PART II, LINE 21 MORTGAGES AND OTHER NOTES PAYABLE

OTHER NOTES PAYABLE

HIGHLANDS UNION BANK

LENDER'S NAME: DATE OF NOTE:

9/15/2009

MATURITY DATE:

9/15/2010

REPAYMENT TERMS: INTEREST RATE:

INTEREST ONLY, PRINC. AT END

NO SECURITY

SECURITY PROVIDED: PURPOSE OF LOAN:

GENERAL BUSINESS PURPOSE

DESC. OF CONSIDERATION:

NO CONSIDERATION

FMV OF CONSIDERATION:

ORIGINAL AMOUNT:

18,000.

BALANCE DUE:

TOTAL OTHER NOTES PAYABLE \$ 18,000.

Ŝ

#### **STATEMENT 9** FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20	90 SHARES EXXON MOBIL CORP 215 SHARES BANK OF AMERICA 190 SHARES SUNTRUST 255 SHARES WYETH 100 SHARES CAPITAL ONE FINL CORP 75 SHARES CAPITAL ONE FINL CORP 55 SHARES CAPITAL ONE FINL CORP 25 SHARES CAPITAL ONE FINL CORP 95 SHARES CAPITAL ONE FINL CORP 95 SHARES FORTUNE BRANDS INC 50 SHARES FORTUNE BRANDS INC 320 SHARES KRAFT FOODS 75 SHARES TOYOTA MTR CORP SPON ADR 430 SHARES ALTRIA GROUP INC 50 SHARES ALTRIA GROUP INC 50 SHARES CHEVRON CORP 35 SHARES INTL BUSINESS MACHS CORP 130 SHARES ORACLE CORP 85 SHARES LOWES COMPANIES 100 SHARES MICROSOFT CORP 40 SHARES PEPSICO INC	(B) HOW  ACQUIRED  PURCHASED   (C) DATE  ACQUIRED  9/17/2008 2/08/2007 9/17/2008 8/22/2007 6/03/1997 12/01/2005 8/30/2006 9/01/2006 4/02/2008 5/14/2008 4/11/2007 3/25/2009 10/01/2008 3/16/2006 7/25/2007 6/06/2007 3/03/2006 8/03/2005 5/01/2006	(D) DATE SOLD 1/14/2009 1/21/2009 1/26/2009 1/28/2009 1/29/2009 1/29/2009 1/29/2009 2/18/2009 2/18/2009 2/18/2009 6/03/2009 6/03/2009 6/25/2009 6/25/2009 6/25/2009 6/25/2009	

4/09/10

## **FEDERAL STATEMENTS**

OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

PAGE 7 38-3018982

**CLIENT 90050** 

08 34AM

## STATEMENT 9 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

					/p\	HOW	(C) DATE	(D) DATE
ITEM		(A) DES	CRIPTION		ACOU		ACQUIRED	SOLD
22	20 CHARES	PROCTER & G	AMRIE COM	PANY	PURCE		9/01/2006	6/25/2009
2 2	OF CHADEC	IMITED PECH	MOLOCIEC	CODD	DUDCU		11/29/2005	6/25/2009
23 21	25 SHARES	UNITED TECH	CORE	PURCE		5/01/2006	6/25/2009	
24	ZO SHARES	MATIED TECH	INOTOGIES	CORP	PURCE		6/25/2008	6/25/2009
25	TO SHARES	MWT-MWKI 21	UKES MDANU		PURCE			
26	50 SHARES	UNITED TECH WAL-MART ST WALGREEN CC CATERPILLAR	MPANI		PURCE		11/29/2005	6/25/2009
27	90 SHARES	CATERPILLAR	CINC	WD 3 1777	PURCE		11/19/2008	8/14/2009
28	50 SHARES	COLGATE PAL	MOLIVE CO	MPANY	PURCH		3/22/2006	8/17/2009
29	10 SHARES	COLGATE PAL	WOLIVE CO	MPANY	PURCH	IASED	9/01/2005	9/17/2009
30	15 SHARES	COLGATE PAL	WOTIAE CO	MPANY	PURCH		3/22/2006	9/17/2009
31	20 SHARES	COLGATE PA	TWOLIVE C	OMPANY	PURCH		9/01/2005	10/14/2009
32	2 SHARES C	SOOGLE INC			PURCH		11/10/2005	9/17/2009
33	5 SHARES G	GOOGLE INC			PURCH		1/04/2006	9/17/2009
34	1 SHARE GO	OGLE INC			PURCH		11/10/2005	10/14/2009
35	90 SHARES	ALBEMARLE C	ORP		PURCE	IASED	6/25/2008	10/12/2009
36	15 SHARES	APPLE COMPU	JTER		PURCE		9/14/2006	10/12/2009
37	1 SHARE E	BERKSHIRE HA	THAWAY		PURCE	IASED	5/01/2006	10/12/2009
38	87 SHARES	BROOKFIELD	ASSET		PURCE	IASED	6/18/2008	10/12/2009
39	95 SHARES	CISCO SYSTE	MS		PURCH	IASED	11/14/2007	10/12/2009
40	30 SHARES	DANAHER COR	RP.		PURCH		5/11/2005	10/12/2009
41	15 SHARES	DANAHER COR	P.		PURCE		3/22/2006	10/12/2009
42	55 SHARES	DIAGEO PLC	NEW SPONS	ADR	PURCH		9/10/2008	10/12/2009
43	55 SHARES	LABORATORY	CORP OF A	MER	PURCH		7/23/2008	10/12/2009
44	80 SHARES	OMNICOM GRO	NIP THE		PURCH		5/16/2007	10/12/2009
45	35 SHARES	PRAYATR	or inc		PURCH		6/25/2003	10/12/2009
46	20 SIMMES	CADARILY	מסו		PURCH		4/14/2004	10/12/2009
47	VE CHYDEC	ODKO OBTINII	יבו כבסטור. יבו כבסטור.	<b>.</b>	PURCH		6/27/2007	10/12/2009
48	120 CHADEC	ONITED IANG	מטעי.	L	PURCH		11/19/2008	10/27/2009
49	120 SHAKES	OMENC C WIN	INOR		PURCH		4/22/2009	10/27/2009
49 50	40 SHARES	OMENS & MIN	MD X NTZ		PURCE			11/18/2009
50	12U SHARES	BOLING CO	MPANI		PURCH		6/24/2009	11/10/2003
51	ZU SHARES	AMAZON.COM			PURCH		5/20/2009	11/25/2009
52	/U SHARES	ALLEKGAN IN		TNO	PURCH		4/18/2007	12/17/2009
53	55 SHARES	AUTOMATIC D	MATA PROC	INC	PURCH		9/03/2008	12/17/2009
54	100 SHARES	DISNEY WAL	T COMPANY		PURCH		6/04/2008	12/17/2009
55	150 SHARES	COLGATE PA GOOGLE INC GOOGLE INC OGGLE INC ALBEMARLE C APPLE COMPU BERKSHIRE HA BROOKFIELD CISCO SYSTE DANAHER COR DIAGEO PLC LABORATORY OMNICOM GRO PRAXAIR STRYKER CO UNITED PARC OWENS & MIN OWENS	•		PURCH	IASED	5/17/2007	12/17/2009
		(F)	(G)	(H)	(I)	(J	) (K)	(L)
	(E) GROSS	DEPREC.	COST	GAIN	FMV	ADJ.		GAIN
ITEM	SALES	ALLOWED	BASIS				/69 (I) - (J)	(LOSS)
	6,910.	ALLOWED _	5,396.	1,514.	12/31/09	14/ 11	./09 11/-10/	\$ 1,514.
1				1,314.				-10,270.
2 3	1,177.		11,447.	-10,270.				-10,270.
	2,839.		9,074.	-6,235.				-6,235.
4	11,122.		11,732.	-610.				-610.
5	1,768.		1,097.	671.				671.
4 5 6 7 8 9	1,326.		6,302.	-4,976.				-4,976.
7	972.		4,014.	-3,042.				-3,042.
8	442.		1,831.	-1,389.				-1,389.
9	2,759.		6,948.	-4,189.				-4,189.
10	1,452.		3,563.	-2,111.				-2,111.
11	7,119.		10,106.	-2,987.				-2,987.
12	5,512.		4,969.	543.				543.
13	7,311.		8,544.	-1,233.				-1,233.
13 14	3,438.		2,860.	578.				578.
								-413.
15	3,668.		4,081.	-413.				-413. 116.
16	2,617.		2,501.	116.				
17	1,566.		2,544.	-978.				-978.

#### **FEDERAL STATEMENTS**

PAGE 8

OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

38-3018982

**CLIENT 90050** 4/09/10

08 34AM

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

T. (17)	(E) GROSS	(F) DEPREC.	(G) COST	(H) GAIN	(I) FMV	(J) ADJ. BAS.	(K) EXCESS	(L) GAIN (LOSS)
<u>ITEM</u> 18	SALES 2,324.	ALLOWED	BASIS 2,743.	(LOSS) -419.	12/31/69	12/31/69	(I) - (J)	\$ -419.
19	2,108.		2,282.	-174.				-174.
20	527.		570.	-43.				-43.
21	1,508.		1,856.	-348.				-348.
22	1,005.		1,239.	-234.				-234.
23	1,274.		1,377.	-103.				-103.
24	1,274.		1,377.	-103.				-103.
25	2,428.		2,831.	-403.				-403.
26	1,495.		2,292.	-797. 936.				-797. 936.
27 28	4,118. 3,554.		3,182. 2,698.	936. 856.				856.
26 29	753.		2,090. 540.	213.				213.
30	1,130.		809.	321.				321.
31	1,571.		1,080.	491.				491.
32	985.		797.	188.				188.
33	2,463.		1,991.	472.				472.
34	531.		398.	133.				133.
35	3,037.		3,409.	-372.				-372.
36	2,864.		1,116.	1,748.				1,748.
37	3,288.		2,874.	414.				414. -212.
38	2,017.		2,229. 2,744.	-212. -457.				-457.
39 40	2,287. 2,042.		1,692.	350.				350.
41	1,021.		846.	175.				175.
42	3,400.		4,059.	-659.				-659.
43	3,709.		3,942.	-233.				-233.
44	2,906.		4,137.	-1,231.				-1,231.
45	2,884.		1,453.	1,431.				1,431.
46	22,774.		23,605.	-831.				-831.
47	2,520.		3,256.	-736.				-736.
48	4,739.		4,714.	25.				25.
49	1,579.		1,399.	180.				180.
50	6,245.		5,189.	1,056.				1,056. 1,052.
51 52	2,653.		1,601. 4,119.	1,052. 110.				110.
52 53	4,229. 2,324.		2,506.	-182.				-182.
54	3,180.		3,388.	-208.				-208.
55	2,866.		3,354.	-488.				-488.
	_,		-,				TOTAL	\$ -33,093.

#### FEDERAL STATEMENTS

PAGE 9

**CLIENT 90050** 

#### **OLIN & MURIEL PRATHER CHARITABLE FOUNDATION**

38-3018982

4/09/10

08 34AM

#### **STATEMENT 10** FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
DANIEL J. MOYLE, JR. 9562 WEST S. AVENUE SCHOOLCRAFT, MI 49087	PRESIDENT 2.00	\$ 4,000.	\$ 0.	\$ 0.
THOMAS T. HUFF 336 S. BURDICK STREET KALAMAZOO, MI 49007	SECRETARY 1.00	4,000.	0.	0.
THOMAS M. HICOK P.O. BOX 821 ABINGDON, VA 24212	TREASURER 2.00	4,000.	0.	0.
BRUCE PRATHER 611 COLONIAL ROAD ABINGDON, VA 24210	DIRECTOR 1.00	4,000.	0.	0.
JAMES A COMBS 199 N. LAKE DRIVE PRESTONSBURG, KY 41653-7738	VICE PRESIDENT 1.00	4,000.	0.	0.
	TOTAL	\$ 20,000.	\$ 0.	<u>\$</u> 0.

## **STATEMENT 11** FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

OLIN & MURIEL PRATHER CHARIT. FOUNDATION

NAME:

CARE OF:

MS. PATTY ROBERTS 988 WEST MAIN STREET

STREET ADDRESS:

CITY, STATE, ZIP CODE:

ABINGDON, VA 24210

TELEPHONE: FORM AND CONTENT:

LETTER WHICH INCLUDES WHY FUNDS ARE REQUESTED AND HOW THE

FUNDS WILL BE USED

SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS:

NONE

## **FEDERAL SUPPORTING DETAIL**

PAGE 1

**CLIENT 90050** 

OLIN & MURIEL PRATHER CHARITABLE FOUNDATION

38-3018982

4/09/10

08 34AM

OTHER REVENUE
RELATED OR EXEMPT FUNCTION INCOME
ROARING FORK

ROARING FORK-REVENUE ROARING FORK-EXPENSES

\$ 240,263. -113,398. TOTAL \$ 126,865.