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Form **990-PF**

Return of Private Foundation

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

2009

OMB No 1545-0052

_	_	dar year 2009, or tax yea		be able to use a copy of this	, and ending	imy requirements.	
_			Initial return	Initial return of a fe	ormer public charity	Final return	
CI	neck	all that apply:	Amended return	Address chan		Name change	
		Name of foundation			<u> </u>	A Employer identification	number
	the i Lbel.	IKS T					
oth:	erwii	PYLES & TU	JRNER FOUNDA	TION, INC.		55-0717420	
ı	print	Number and street (or P	O box number if mail is not de		Room/suite	B Telephone number	
	type	200	STREET PO BO	X 596		304-752-60	00
	Spec	ne City UI LUWII, State, al				C If exemption application is p	
		<u>ILOGAN, WV</u>	25601		<u> </u>	D 1. Foreign organizations	t, check here
	_	., .	X Section 501(c)(3) e	• •		Foreign organizations me check here and attach co	mputation Last,
<u> </u>		ction 4947(a)(1) nonexem		Other taxable private foundating method: X Cash		E If private foundation stat	
		arket value of all assets at e	· · —	ther (specify)	Accrual	under section 507(b)(1)	• •
-	om r \$	Part II, col. (c), line 16) 2.2 F		ımn (d) must be on cash i	basis.)	F If the foundation is in a (under section 507(b)(1)	
	rt i	Analysis of Revenue an	d Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columnecessarily equal the amoun	mns (b), (c), and (d) may not	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grant				N/A	
ł	2	Check X If the foundation	n is not required to attach Sch. B	175 July 1	, =	-	
	3	interest on savings and tempo cash investments	orary	1.	1.		STATEMENT :
	4	Dividends and interest fro		10,210.	10,210.		STATEMENT :
	5a	Gross rents					
	b	Net rental income or (loss)		J -20, (-, 4)		<u> </u>	· , -
او	6a	Net gain or (loss) from sale of			`	<u> </u>	
Revenue	b	Gross sales price for all assets on line 6a	135,000.				
اچ	7	Capital gain net income (from		1	0.		
-	8	Net short-term capital gai	ın				
	9	Income modifications Gross sales less returns	1	,	· · · · · · · · · · · · · · · · · · ·	 	
		and allowances					
		Cross profit or (loss)	<u> </u>	 			
	11	Gross profit or (loss) Other income					
	12	Total. Add lines 1 throug	ıh 11	10,211.	10,211.		
	13	Compensation of officers, dire		0.	0.	1	
l	14	Other employee salaries a					
	15	Pension plans, employee	•				
Ses		Legal fees					
ğ		Accounting fees	STMT 3	1,097.	0.		
EX	C	Other professional fees					7
<u>8</u>	17	Interest				RECEIVED	
trat	18	Taxes .	STMŢ 4	138.	\ 0.	KEULIT	<u>)</u> (
nis	19	Depreciation and depletio	n		-	1	
Ē	20	Occupancy			3083	MAY 2 4 2010	<i>S</i>
and Administrative Expenses	21	Travel, conferences, and			181		监
	22	Printing and publications		266	L	OGDEN, UT	
-	23	Other expenses	STMT 5	268.	\0.	002	
Prat	24	Total operating and adm		1 502	0.		
ð	95	expenses. Add lines 13 t		1,503. 7,650.	<u> </u>	-	7,650
	25 26	Contributions, gifts, grant Total expenses and disb		7,030.			1,050
	20	Add lines 24 and 25	więcincuts.	9,153.	0.		7,650
\exists	27	Subtract line 26 from line	: 12:	7,230			,,,,,,
		Excess of revenue over expen		1,058.			
		Net investment income (10,211.		-
		Adjusted net income (# ne				N/A	

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	٢	Cash - non-interest-bearing			·
	2	Savings and temporary cash investments	9,484.	15,932.	15,932.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►		- ,	
		Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶		· i	
g	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
\$		Investments - U.S. and state government obligations STMT 6	135,028.	129,638.	133,491.
		Investments - corporate stock STMT 7	25,000.	25,000.	24,200.
		Investments - corporate bonds			
	1	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	60,000.	60,000.	52,120.
	14	Land, buildings, and equipment basis			
	` `	Less accumulated depreciation			
	15	Other assets (describe ►)		-	
	"	, ,		-	
	16	Total assets (to be completed by all filers)	229,512.	230,570.	225,743.
_	17	Accounts payable and accrued expenses		20075701	223//251
	18	Grants payable			
5 0	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	-,		
Ē	21	Mortgages and other notes payable		·	,
Ë	i .	Other liabilities (describe)			
		,			•
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			•
		and complete lines 24 through 26 and lines 30 and 31.			
9	24	Unrestricted	229,512.	230,570.	
auc	25	Temporarily restricted			
Bal	26	Permanently restricted			
P		Foundations that do not follow SFAS 117, check here			
Z	ļ	and complete lines 27 through 31.			
ğ	27	Capital stock, trust principal, or current funds			
et Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balances	30	Total net assets or fund balances	229,512.	230,570.	
۷.	•				
	31	Total liabilities and net assets/fund balances	229,512.	230,570.	
	art				
_					
		net assets or fund balances at beginning of year - Part II, column (a), line	30		000 540
	•	t agree with end-of-year figure reported on prior year's return)		1	229,512.
		amount from Part I, line 27a		2	1,058.
-		r increases not included in line 2 (itemize)			230 570
-		lines 1, 2, and 3 eases not included in line 2 (itemize) ▶		. 4	230,570.
-		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Numn (h) line 20		230,570.
<u>•</u>	i Old	net assets of tuno paramess at end of year fille 4 fillings line 3) - Fart II, co	nammi (D), mie SO		430,370.

PYLES & TURNER FOUNDATION, INC.

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Part IV . Capital Gains a	ing Losses for Tax on in	ivesumeni						
(a) List and descri 2-story brick war	be the kind(s) of property sold (e.g. ehouse; or common stock, 200 shs	., real estate, s. MLC Co.)		(b) How acc P - Purch D - Donat	quired lase tion	(c) Date acq (mo., day,		(d) Date sold (mo., day, yr.)
a FEDERAL FARM CF	REDIT BANK CONS				P	01/29/	08	03/06/09
b FEDERAL NATL MT				1	P	01/16/	08	04/30/09
c FEDERAL NATL MI	G ASSN			I	P	01/25/	08	04/30/09
d						- '		
е								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain (e) plus (f)		
a 35,000.			35,00	0.				0.
ь 50,000.			50,00	0.				0.
c 50,000.			50,00	0.				0.
d								
e						-		
Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69			Gains (Col. (
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any		col.	(k), but not l Losses (fro		
8								0.
b							*	0.
C					•			0.
d								
e								
2 Capital gain net income or (net cap	ortal loss) If gain, also enter	r in Part I, line	7 7	} 2	·			0.
Net short-term capital gain or (loss	s) as defined in sections 1222(5) an		•			•		
If gain, also enter in Part I, line 8, c If (loss), enter -0- in Part I, line 8		. .) 3			N/A	
Part V Qualification Ur	nder Section 4940(e) for	Reduced	lax on Net	Investm	ent inc	ome		
For optional use by domestic private	foundations subject to the section 4	4940(a) tax on	net investment inc	come.)				
f costion 4040/d\/2\ applies leave the	ic nort blank							
f section 4940(d)(2) applies, leave thi	is part biarik.							
Was the foundation liable for the secti	on 4942 tax on the distributable am	nount of any ye	ear in the base peri	od?				Yes X No
f "Yes," the foundation does not qualif				-				
	ach column for each year; see instri	uctions before	making any entrie	s.		1		
(a) Base period years	(b)			(c)			Distrib	(d) ution ratio
Calendar year (or tax year beginnin			Net value of non				. (b) dıv	ided by col. (c))
2008		8,600.			<u>3,083</u>			.039435
2007		9,000.			9,423			.039229
2006		7,425.		226	<u>5,571</u>	•		.032771
2005		1,075.			7,995			.048576
2004	11	0,250.		233	3,212			.043951
						1		
2 Total of line 1, column (d)						2		.203962
Average distribution ratio for the 5	-year base period - divide the total of	on line 2 by 5,	or by the number of	of years				
the foundation has been in existen-	ce if less than 5 years					3		.040792
4 Enter the net value of noncharitable	e-use assets for 2009 from Part X,	line 5				4		214,338.
	,							
5 Multiply line 4 by line 3						5		8,743.
, manapy and ray and a								
5 Enter 1% of net investment income	e (1% of Part L line 27h)					6		102.
Citter 170 of flot invosations income	5 (170 571 a.c.), 27 5)							
7 Add lines 5 and 6						7		8,845.
, Agg migs o and o			•					0,040.
B Enter qualifying distributions from	Part XII line 4					8		7,650.
		4h and ser		a 40/ A :-				.,,030.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	10, and comp	nete that part using	ia i% tax ra	ne.			
							E -	orm 990-PF (2009)
23521 02-02-10							ru	//// JOUS)

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PYLES & TURNER FOUNDATION, INC.

Forn	1990-PF (2009) PYLES & TURNER FOUNDATION, INC.	55-C	7174	20		Page 4
Pε	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4					
18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	İ				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			2	04.
	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, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3			<u>2</u>	04.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				04.
5	Credits/Payments:		÷.	- ` \		
	2009 estimated tax payments and 2008 overpayment credited to 2009 6a	,	*	•		
	Exempt foreign organizations - tax withheld at source The part with any taxon of the part of the confidence of the conf					
	Tax paid with application for extension of time to file (Form 8868) 6c	İ				
	Backup withholding erroneously withheld Table and to any marks. Add lease Catherine Cd.	_				_
_	Total credits and payments. Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				0.4
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				04.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2010 estimated tax Refunded Int VII-A Statements Regarding Activities	11				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	in			Yes	No
	any political campaign?		<u> </u>	1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			15		X
	If the answer is "Yes" to 1s or 1b, attach a detailed description of the activities and copies of any materials published	d or	-	-		
	distributed by the foundation in connection with the activities.					
c	Did the foundation file Form 1120-POL for this year?			1c		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			<u>''</u>		
	(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					İ
	managers. ► \$0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		ļ	2		X
	If "Yes," attach a detailed description of the activities.				, ,	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	٢	-		٠,	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		L	3		X
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		L	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/	A _	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		L	5		X
	If "Yes," attach the statement required by General Instruction T.					
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		İ		1
	remain in the governing instrument?		-	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		<u> </u>	7	X	<u> </u>
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	WV					
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		Ľ	ВЬ	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 cales	dar	1			v
40	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		-	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		1.	10 I		

	1 990-PF (2009) PYLES & TURNER FOUNDATION, INC. 55-0717 Part VII-A Statements Regarding Activities (continued)	420		Page 5
		ТТ		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	,		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			••
	August 17, 2008?	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A	F 0	400	
14	The books are in care of ► GALE L. GRAY, CPA Telephone no. ► 304-34		<u>400</u>	
	Located at ► 707 VIRGINIA ST. E. SUITE 400, CHARLESTON, WV ZIP+4 ►25	301		
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	<u>N</u>	<u>/A</u>	
PE	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	T		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	L	Yes	No
18	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?		Ì	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		ľ	
	a disqualified person?		ĺ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1	i	-
	for the benefit or use of a disqualified person)?	1: 1:		· <u>·</u> ·
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1,2-4		
	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.)		ſ	
t	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1	ļ	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	16		
	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			
Ī	before the first day of the tax year beginning in 2009?	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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		ĺ	
١	before 2009?			
	If "Yes," list the years • .			
,	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
٠	valuation of assets) to the year's undistributed income? (If applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	0.		
		2b		
	; If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1 1		
0.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
38			- 1	
				
C	of "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 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	 -↓	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
ŧ	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	ŀ	X

orm 990-PF (2009) PYLES & TURNER FOUNDATION			<u>55-07174</u>	120	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗓 No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir-				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose		Y	es X No	·	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section	·		!	-
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or t			.	·
the prevention of cruelty to children or animals?		_ 	es X No	1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur		ın Regulations		1	
section 53.4945 or in a current notice regarding disaster assistance (see instr			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check				ļ	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		. —		1	
expenditure responsibility for the grant?	·	1/A	es L No		
If "Yes," attach the statement required by Regulations section 53.494	• •				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es 🗶 No 📗		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		L	6b	X
If "Yes" to 6b, file Form 8870.			_	ļ	
7a At any time during the tax year, was the foundation a party to a prohibited tax		Y(es 🗶 No		
b If yes, did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Ma	inagers, Highl	y		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	acco	ount, other owances
BRAD PYLES	PRESIDENT	Cinter of	Compensation	† 	011011000
	1.00	0.	0.		0.
VILLIAM TURNER	SECRETARY/TRE		<u> </u>	1	
		T			
	0.50	0.	О.	.	0.
		<u>_</u>			
	1			ľ	
	1				
	7			İ	
	1				
Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."			
(-) Name and address of each ampleyee and more than \$50,000	(b) Title, and average		(d) Contributions to employee benefit plans and deterred	(e)	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deterred compensation	acco	owances
NONE				1	
	7	1			
		<u> </u>		1	
	1				
		 			
	1				
	 				
	1				
		 			
	1	İ			
Cotal number of other employees paid over \$50,000	· ····································	 	<u> </u>		

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		" "
·		
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities	·····	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,	formation such as the etc.	Expenses
1 N/A		
2		
3		
4		
D. MV D.C.		
Part IX-B Summary of Program-Related Investments		A
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	, ▶	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e instructions.)
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	1a	156,681.
b	Average of monthly cash balances	1b	12,708.
c	Fair market value of all other assets	10	48,213.
đ	Total (add lines 1a, b, and c)	1d	217,602.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	217,602.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,264.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	214,338.
6	Minimum investment return. Enter 5% of line 5	6	10,717.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	10,717.
2a	Tax on investment income for 2009 from Part VI, line 5		
ь	Income tax for 2009. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,513.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,513.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,513.
P	art:XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	3.7	
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	18	<u>7,650.</u>
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
8	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,650.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,650.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for th	e section

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

`	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from P	Part XI,			
line 7	<u> </u>			10,513.
2 Undistributed income, if any, as of the end of	of 2009			
a Enter amount for 2008 only			6,771.	
b Total for prior years:	8,111	,		
		0.		
3 Excess distributions carryover, if any,	, to 2009:	4	i	
a From 2004			ļ	
b From 2005			•	
c From 2006		,		
d From 2007		\$ - 2 ·	,	
e From 2008	and the state of t			
f Total of lines 3a through e	0.	· · · · · · · · · · · · · · · · · · ·		
4 Qualifying distributions for 2009 from	1			
· · · · · · · · · · · · · · · · · · ·	,650.			-
a Applied to 2008, but not more than li		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6,771.	
b Applied to undistributed income of pr	= T= 110 HH & 110			
years (Election required - see instruct		0.		
c Treated as distributions out of corpus		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
(Election required - see instructions)	0.	, , , , , ,		
d Applied to 2009 distributable amount				879.
e Remaining amount distributed out of			<u> </u>	
5 Excess distributions carryover applied to 20 (if an amount appears in column (d), the sam must be shown in column (a).)				0.
6 Enter the net total of each column as indicated below:	8			
a Corpus Add lines 3f, 4c, and 4e Subtract li	ne 5 0 .	.		
b Prior years' undistributed income. Su	btract			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a not				
deficiency has been issued, or on whi the section 4942(a) tax has been prev			- *	
assessed	to said the said in	·	The second second	
d Subtract line 6c from line 6b. Taxable	1、精动的线线。	1		
amount - see instructions	Charles St.	0.		·
e Undistributed income for 2008. Subtr	ract line	大大· 15 / 15 / 15 1		
4a from line 2a. Taxable amount - see	e instr.		0.	
1 Undistributed income for 2009. Subtr	ract [5] Salitation of the			II.
lines 4d and 5 from line 1. This amou	nt must (10), Japan to the first	1	,	
be distributed in 2010				9,634.
7 Amounts treated as distributions out	of		,	
corpus to satisfy requirements impos				
section 170(b)(1)(F) or 4942(g)(3)	0.	A .		
8 Excess distributions carryover from 2				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 20				
Subtract lines 7 and 8 from line 6a	0.	•		ļ
0 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009		<u> </u>	l	L <u></u>

	TURNER FOU		NC.		17420 Page
Part XIV Private Operating Fo				N/A	
1 a If the foundation has received a ruling or)		
foundation, and the ruling is effective for		-	, ▶ ∟ _{——}		
b Check box to indicate whether the founda		ng foundation described		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2000	Prior 3 years	(4) 2006	(a) Tatal
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for		İ	1		
each year listed				ļ	
b 85% of line 2a					
e Qualifying distributions from Part XII,					
line 4 for each year listed					<u></u>
d Amounts included in line 2c not					
used directly for active conduct of					1
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.]
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon; a "Assets" alternative test - enter;					
(1) Value of all assets					1
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					•
(4) Gross investment income					
Part XV Supplementary Infor			/ if the foundation	had \$5,000 or m	ore in assets
at any time during th	e year-see the	instructions.)			
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who	have contributed more	than 2% of the total co	ntributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed mo	re than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation who	own 10% or more of the	ne stock of a corporation	n (or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation has				, ,	,
NONE					
2 Information Regarding Contribution	n, Grant, Gift, Loan	, Scholarship, etc., I	Programs:		
Check here ▶ ☐ if the foundation on				not accept unsolicited requ	uests for funds. If
the foundation makes gifts, grants, etc. (s					
a The name, address, and telephone number	er of the person to who	m applications should b	e addressed:		
	•				
SEE STATEMENT 9					
b The form in which applications should be	submitted and informa	tion and materials they	should include:		
				· · · · · · · · · · · · · · · · · · ·	
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geographic	al areas, charitable field	s, kinds of institutions, or	other factors:	,

3 Grants and Contributions Paid During the Ye	ar or Approved for Future I	Payment		
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)	or substantial contributor	recipient	CONTRIBUTION	, <u>.</u>
SEE STATEMENT 10	or substantial contributor	recipient		
Total			▶ 3a	7,650.
b Approved for future payment NONE Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activit

nter gross amounts unless otherwise indicated.	Unrelate	ed business income		ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
-					
a	.	-	 		
				<u> </u>	· · · · · · · · · · · · · · · · · · ·
C			 	 	
d		-	 		
e	· 		 		
Fees and contracts from government agencies	·		 		
2 Membership dues and assessments			+		
3 Interest on savings and temporary cash			 		
investments					1
Dividends and interest from securities					10,210.
5 Net rental income or (loss) from real estate:	-	-	 		10,210.
a Debt-financed property	-		 		
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			\vdash		<u> </u>
than inventory			ĺ		
Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory			1	· · · · · · · · · · · · · · · · · · ·	
1 Other revenue:					
*					
b			<u> </u>		***************************************
c					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		0.	10,211.
3 Total. Add line 12, columns (b), (d), and (e)		-		13	
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acc	omplishment of Ex	emp	t Purposes	
	·			· · · · · · · · · · · · · · · · · · ·	·
Explain below how each activity for which income the foundation's exempt purposes (other than			contrit	outed importantly to the accor	nplishment of
		illus foi sucii purposes).			····
CHECKING ACCOUNT INTER CITIGROUP SMITH BARNEY	TARKECIII	WENTE THOOME			
CITIGROUP SMITH BARNES	INVEST	MENT INCOME			<u> </u>
	·				
					
		 -	-		
					
				···-	
					-
					
					-
					
	-				
					
					
					
					
		·····			
	· · · · · · · · · · · · · · · · · · ·				

				1	
2a	Is the	e foundation directly or indirectly affiliated with, or related to	o, one or more tax-exempt organ	nizations described	J
	ın sec	ction 501(c) of the Code (other than section 501(c)(3)) or i	n section 527?		Yes X N
\	If Yes	s," complete the following schedule.			
		(a) Name of organization	(b) Type of organization		(c) Description of relationship
		N/A			
					
•					
_					
			•		
	Under p	penalties of perjury, I declare that I have examined this return, including	ng accompanying schedules and state	ments, and to the bes	at of my knowledge and belief, it is true, correct,
		mplete Declaration of preparer (other than taxparer or fiduciary) is based			
	. 5		15/18/10	· foe	s dent
Ф	ري ح	ignature of officer or trustee	Date	Title	3 462
Here	<u> </u>				Check If Preparer's identifying number
Sign	د م.	Preparer's	Ps	etul.	self-
3	O 및 건 인 및		47	3/14/10	employed ► 236-13-7646
ĺ	w	Firm's name (or yours GRAY, GRIFFITH &	MAYS, A.C.		EIN ► 55-0621482
	چ چي چ چي	It sett-employed), 707 VIRGINIA STRI	,,,	re 400	
ĺ		address, and ZIP code F CHART, ESTON WV 25	5301-2711		Phone no $(304) 345-940$

,							
FORM 990-PF INTEREST ON SAVI	INGS A	ND TEM	PORARY C	ASH IN	VESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
UNITED					•		1.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				1.
FORM 990-PF DIVIDENT	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A	.)
SMITH BARNEY GROUP SMITH BARNEY GROUP			9,156. 1,054.		0.	9,1 1,0	
TOTAL TO FM 990-PF, PART I, I	.n 4		10,210.		0.	10,2	10.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
		1,097.		0.			0.
TO FORM 990-PF, PG 1, LN 16B		1,097.		0.			0.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
FEDERAL TAXES		138.	···	0.	* = %* =		0.
TO FORM 990-PF, PG 1, LN 18		138.		0.			0.

ORM 990-PF	M 990-PF OTHER EXPENSES			STATEMENT	5	
ESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTEI NET INCOM		
ANK FEES ICENSES & FEES OSTAGE ORGANSTANLEY SMITHBARNEY	115. 50. 28.		0. 0. 0.			0. 0. 0.
EE O FORM 990-PF, PG 1, LN 23	268.		0.			0.
ORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBLI	GATIONS	STATEMENT	6
ESCRIPTION	U.S GOV'		вос	OK VALUE	FAIR MARKE' VALUE	r
ITIGROUP SMITH BARNEY	x			129,638.	133,49	91.
OTAL U.S. GOVERNMENT OBLIGAT	rions	•		129,638.	133,49	91.
OTAL STATE AND MUNICIPAL GOV	VERNMENT OBL	IGATIONS	_			
OTAL TO FORM 990-PF, PART I	I, LINE 10A	:		129,638.	133,49	91.
ORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
ESCRIPTION			вос	K VALUE	FAIR MARKE	r
ITIGROUP SMITH BARNEY		•	.	25,000.	24,20	00.
OTAL TO FORM 990-PF, PART II	, LINE 10B	•		25,000.	24,20	00.

ORM 990-PF OTHE	R INVESTMENTS		STATEMENT	8
ESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
ITIGROUP SMITH BARNEY	COST	60,000.	52,120	•
OTAL TO FORM 990-PF, PART II, LINE	13	60,000.	52,120	<u>-</u>

ORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

AME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

RAD PYLES 08 MAIN STREET PO BOX 596 OGAN, WV 25601

ELEPHONE NUMBER

304-752-6000

ORM AND CONTENT OF APPLICATIONS

ETTER APPLICATIONS WHICH INCLUDE: NAME, MISSION, & AMOUNT REQUESTED, AND URPOSE OF EACH ENTITY AS WELL AS VERIFICATION OF TAX EXEMPT STATUS.

NY SUBMISSION DEADLINES

HANGES ANNUALLY, USUALLY LATE SPRING

ESTRICTIONS AND LIMITATIONS ON AWARDS

ENERALLY LIMITED TO WEST VIRGINA

	AND CONTRIBUTIONS DURING THE YEAR	STATE	EMENT 10
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
LOGAN COUNTY FIREFIGHTERS' BALL P.O. BOX 1634 CHAPMANVILLE, WV 25508	TO AID LOCAL FIREFIGHTERS		550.
FAMILY REFUGE CENTER P.O. BOX 249 LEWISBURG, WV 24901	COMPREHENSIVE DOMESTIC VIOLENCE PROGRAM		750.
GUIDED EQUINE HEALING & LEARNING EXPERIENCE P.O. BOX 72 MAXWELTON, WV 24957	HORSEBACK RIDING LESSONS TO "AT RISK" YOUTH		500.
HIGH ROCKS HC 64 BOX 438 HILLSBORO, WV 24946	GROWTH FOR GIRLS PROGRAM		750.
	HELP EDUCATE CHILDREN OF KILLED OR INJURED WORKERS		750.
THE LIVING AIDS MEMORIAL GARDEN, INC. P.O. BOX 11704 CHARLESTON, WV 25339	MAINTAINS THE LIVING AIDS MEMORIAL GARDEN		250.
APPALACHIAN CENTER FOR EQUALITY P.O. BOX 1952 LOGAN, WV 25601	HELP PEOPLE HENDERED BY RACE GENDER CLASS		500.
SOUTHERN APPALACHIAN LABOR SCHOOL P.O. BOX 127 KINCAID, WV 25119	AID FOR APPALACHIAN COAL MINING COMMUNTTY		750.

PYLES & TURNER FOUNDATION, INC.		55-0717420
NITED MINE WORKERS OF AMERICA ISTRICT 17 .O. BOX 1313 CHARLESTON, WV 5325	DEDICATED TO SERVING THE NEEDS OF WORKERS IN SO. WES	750.
EST VIRGINIA HEALTH RIGHT, INC. 520 WASHINGTON ST E HARLESTON, WV 25311	PROVIDES FREE HEALTH CARE TO IMPOVERISHED UNINSURED ADULTS	1,100.
EST VIRGINIA FUND FOR LAW IN THE PUBLIC INTEREST, INC 1.0. BOX 6130 MORGANTOWN, WV 65066130	HS & POST-GRADUATE FELLOWSHIP PROGRAMS	1,000.
OTAL TO FORM 990-PF, PART XV, LIN	NE 3A	7,650.

, Form 8868 (Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Internal Revenue Service

File a separate application for each return.

• If y	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box			ightharpoons
•	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this			
Do no	ot complete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Fo	m 8868.	
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).			
A cor	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	nplete		
Part I	only			
	ner corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar income tax returns.	exter	sion of time	
noted (not a you m	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic utomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consist submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Chanties & Nonprofits.	ically it nsolid	f(1) you want the ated Form 990-T.	additional
Туре	or Name of Exempt Organization	Emp	loyer identificat	ion number
print				
F.1. b	PYLES & TURNER FOUNDATION, INC.	5	<u>5-071742</u>	0
File by due dat	e for Number, street, and room or suite no. If a P.O. box, see instructions.			
filing yo	See 400 MILIN DIREBLE TO BOIL 330			
instruct	Crty, town or post office, state, and ZIP code. For a foreign address, see instructions LOGAN, WV 25601		· · · · · · · · · · · · · · · · · · ·	
Chec	k type of return to be filed (file a separate application for each return):			
님	Form 990			
님	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52			
	Form 990-EZ Form 990-T (trust other than above) Form 60			
لکا	Form 990-PF	370		
	GALE L. GRAY, CPA			
• Th	e books are in the care of ► 707 VIRGINIA ST. E. SUITE 400 - CHARLES	TON	. WV 253	01
	lephone No. ► 304-345-9400 FAX No. ►		1	
	he organization does not have an office or place of business in the United States, check this box			
	-	s is fo	r the whole grou	o, check this
	If it is for part of the group, check this box I and attach a list with the names and EINs of all			
				
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt AUGUST 15 , 2010 , to file the exempt organization return for the organization named a		The extension	
	AUGUST 15 , 2010 , to file the exempt organization return for the organization named a is for the organization's return for:	ibove.	ITTO EXTENSION	
	► X calendar year 2009 or			
	tax year beginning, and ending			
	tax year beginning, and origing		- ·	
2	If this tax year is for less than 12 months, check reason: Initial return Final return		Change in accou	inting period
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
-	nonrefundable credits. See instructions.	3a	\$	0.
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	}		
	tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
С	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,			
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		1	
	See instructions.	3c	\$	0.
Carre	ion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for navment i	nstructions
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 886 1	3 (Rev. 4-2009)