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

Department of the Treasury

OMB No 1545-0052

		nue Service		he foundation may be able		urn to satisfy sta	ate reporting	requirements	
		ar year 2009, or ta	ax year beginning		and ending			_	
G	check a	II that apply	Initial return	Initial re	turn of a former public	<u> </u>	l	Final return	
			Amended ret	urn Add	ress change	Name	change		
Use	the IR	S Name of founda	ation					loyer identification num	ber
1	abel.						55	-6017255	
Oth	erwise	, A.S. T	HOMAS MEM	ORIAL FUND			B Telep	hone number (see page 1	of the instructions)
	print		•	ber if mail is not delivered	to street address)	Room/suite			
	type.		FFICE BOX	2073			C If exe	mption application is pend	ing, check here
	Specifi	<i></i>	ate, and ZIP code				D 1. Fo	oreign organizations, check	here 🕨 📙
instr	uction	s. CHARLE			25327		2. Fo	oreign organizations meetii	ng the
$\overline{}$	•	pe of organization	_	1(c)(3) exempt private			85	i% test, check here and at	ach computation 🕨 📗
		4947(a)(1) nonexe			e private foundation		-1	ate foundation status was	
		et value of all asse	i	Accounting method	X Cash Ac	crual	section	on 507(b)(1)(A), check here	, –
		rom Part II, col (c)		U Other (specify)				foundation is in a 60-mont	
	ie 16) 🕨			art I, column (d) must I	pe on cash basis)		unde	r section 507(b)(1)(B), che	ck here ▶ □
Pŧ	art I	•	Revenue and	• '	(a) Revenue and	(h) Not so	aatmant	(c) Adjusted net	(d) Disbursements
			imns (b), (c), and (d) may		expenses per books	(b) Net in	ome	income	for charitable purposes
	1		(a) (see page 11 of the in						(cash basis only)
	1		grants, etc , received						
	2	_		equired to attach Sch B		1			
	3		s and temporary o		1,093		1,093	1,093	
	4	Dividends and inte	erest from securition	es	18,603	3	18,603	18,603	
	5a	Gross rents				ļ			
ē	b	Net rental income	or (loss)			<u> </u>			
ĭ	6a	• , ,	ale of assets not on line 1		9,168	3			
Revenue	b	Gross sales price for all	_	116,799					
ď	7	Capital gain net in	ncome (from Part I	V, line 2)			0		
	8	Net short-term ca				-		0	i
	9	Income modificati	ions						
	10a	Gross sales less reti				<u> </u>			
	b	Less Cost of goo	•	. .		 			
	C	· ·	ss) (attach schedu	•					
	11	Other income (att	•	Stmt 2	-430			-430	
	12	Total. Add lines 1			28,434	1	19,696	19,266	
S	13	•	officers, directors,	•		_		-	
nses	14		salaries and wages	•	7,375	-	3,687		3,688
	15	Pension plans, er				 			
X	16a	Legal fees (attach	•	G++ 3	0.50	_	1 001		
ē	b	Accounting fees (Stmt 3	2,53	<u> </u>	1,901	DEGE	634
Ę	C .		ees (attach schedule)	l	70	 	F 40	RECE	
itra	17	Interest			720		540		U 180
	18			uctions) Stmt 4	1,583	<u> </u>	791	8 NOV 1	5 2010 O 790
Operating and Administrative Expe	19		schedule) and deple	tion		 			0
Add √	20	Occupancy				-		OGDE	<u> </u>
حٍ⊏	21	Travel, conference	•			 		UGDE	N, UT
خ ب <u>ه</u>	22	Printing and publi		Stmt 5	F.O.	2	206		207
₹ B	23	Other expenses (att sch	•	Stmt 5	593	1	296		297
a <u>i</u> E	24	-	and administrativ	e expenses.	12.00	4	7 015		F 500
je je	25	Add lines 13 throu	-		12,804		7,215		5,589
ξÖ	25	Contributions, gift	-	Add lines 24 and 25	15,04		7 015		15,043
₹	26		nd disbursements.	Auu imes 24 and 25	27,84	' 	7,215	0	20,632
ζ	27	Subtract line 26 fr		d dishumser	F0:	,			•
•	a		e over expenses an		58	' 	10 401		
	b		income (if negative	·		 	12,481	10.000	
	C C		come (if negative, e		af the met in the	<u> </u>		19,266	5 000 DE (2000)

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Cash-norm-interest-beams 1,938 5,801 5,801 5,801 2,834 5,801 5,801 1,938 5,801 5,801 1,938 5,801 5,801 1,938 5,801 5,801 1,938 5,801 5,801 1,938 5,801 5,801 1,938 5,801 5,801 1,938 1,938		Part II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savings and temporary cash investments 3 Accounts receivable 1 Less allowance for doubthil accounts 4 Predigars receivable 5 Corrust receivable 6 Receivables due from officers, directors, trustees, and other discapalified persons (stach schedule) (see page 16 of the instructions) 7 Other receivable for the filter of the instructions) 8 The receivables due from officers, directors, trustees, and other discapalified persons (stach schedule) (see page 16 of the instructions) 9 Prepare depenses and deferred darges 10 Investments—US and state government outglophon (states schedule) 10 Investments—Corporate books (states schedule) 11 Investments—Corporate books (states schedule) 12 Investments—Corporate books (states schedule) 13 Investments—Corporate books (states schedule) 14 Investments—Corporate books (states schedule) 15 Investments—Corporate books (states schedule) 16 Investments—Corporate books (states schedule) 17 Investments—Corporate books (states schedule) 18 Investments—Corporate books (states schedule) 19 Investments—Corporate books (states schedule) 10 Investments—Corporate books (states schedule) 10 Investments—Corporate books (states schedule) 11 Investments—Corporate books (states schedule) 12 Investments—Corporate books (states schedule) 13 Investments—Corporate books (states schedule) 14 Investments—Corporate books (states schedule) 15 Corporate schedules 16 Corporate books (states schedule) 16 Total assests (schedule) 17 Investments—Corporate books (death schedule) 18 Investments—Corporate books (death schedule) 19 Investments—Corporate books (death schedule) 10 Investments—Corporate books (death schedule) 10 Investments—Corporate books (death schedule) 11 Investments—Corporate books (death schedule) 12 Investments—Corporate books (death schedule) 13 Investments—Corporate books (death schedule) 14 Investments—Corporate books (death schedule) 15 Corporate books (death schedule) 16 Total allowed to death schedule) 17 Investments—Corporate books (death schedule) 18 Investments—Corporate bo	_	CAIL II	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable ► Less allowance for doubtful accounts ► 5 Corriots receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (latich scindule) (see page 16 of the maturctions) 7 Ohr refas et come receivable of the maturctions) 8 Prepaid expenses and deferred charges 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10 Investments—Onorporate bonds (latich schedule) 10 Investments—Onorporate bonds (latich schedule) 11 Investments—onorporate bonds (latich schedule) 12 Investments—onorporate bonds (latich schedule) 13 Investments—onorporate bonds (latich schedule) 14 Leat 0.4669, and expenses to latich to 1 ≥ 1 15 Investments—onorporate bonds (latich schedule) 15 Coffer assets (desponse data schedule) 16 Total assets (latich schedule) 17 Accounts payable and accumed base		1	Cash—non-interest-bearing	1,938	5,801	5,801
Less allowance for doubtful accounts ► 1 Pedages receivable ► 1 Less allowance for doubtful accounts ► 2 Carratic receivable 3 Carratic receivable 4 Pedages receivable → 5 Carratic receivable 5 Carratic receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) See State 1 Oblie roles and loss receivable pill schedule Less allowance for doubtful accounts ► 2 8 Inventiones for sale or use 3 Prepage despenses and deferred charges 4 10 Investments—corporate book (attach schedule) 5 Pedage despenses and deferred charges 4 10 Investments—corporate book (attach schedule) 5 Pedage despenses and deferred charges 1 Investments—corporate book (attach schedule) 1 To Total book (attach schedule) 2 Investments—corporate book (attach schedule) 2 Investments—corporate book (attach schedule) 2 Investments—corporate book (attach schedule) 3 Investments—corporate book (attach schedule) 4 Investments—corporate book (attach schedule) 5 Investments—corporate book (attach schedule) 2 Investments—corporate book (attach schedule) 3 Investments—corporate book (attach schedule) 4 Investments—corporate book (attach schedule) 4 Investments—corporate boo	-	2	Savings and temporary cash investments	14,937	50,334	50,334
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Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			Less allowance for doubtful accounts ▶		Ī	
disqualified persons (attach schedule) (see page 16 of the instructions)		5	Grants receivable			
disqualified persons (attach schedule) (see page 16 of the instructions)		6	Receivables due from officers, directors, trustees, and other			
Total reservoires (if scrobule) Lass allowance for doubtful accounts		_				
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Less allowance for doubtful accounts		7	•			
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b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) t Investments—corporate bonds (attach schedule) Less accumulated depression (attach schedule) t Investments—mortgage loans 13 Investments—orther (attach schedule) See Statement 7 14 Land, butlong, and equipment base ▶ Less accumulated depression (attach sch ▶ 15 Other assets (describe ▶ 16 Total assets (do te completed by all filers—see the instructions also, see page 1, item II) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 4 Mortgages and other notes payable (attach schedule) 21 Other habitities (add innes 17 through 22) 22 Other habitities (add innes 17 through 23) 23 Total liabilities (add innes 17 through 23) 24 Permanently resincted 25 Permanently resincted 26 Permanently resincted 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 32 Total liabilities and principal or current funds 33 Total net assets or fund balances (see page 17 of the instructions) 34 Total inet assets or fund balances (see page 17 of the instructions) 35 Total inet assets or fund balances (see page 17 of the instructions) 36 Total inet assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on pro year's return) 36 Total net assets or fund balances at ped year (fine 4 minus line 5)—Part II, column (b), line 30 37 Decreases not included in line 2 (itemze) ▶ See Statement 8 38 Decreases not included in line 2 (itemze) ▶ See Statement 8 40 Total net sassets or fund balances at end of year (fine 4 minus line 5)—Part II, column (b), line 30	ß	8			<u> </u>	
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11 Investments—and, buildings, and equipment basis Less accumulated deprecation (lates to st) ►			,	1207100		000,010
Less accumulated deprecation (attach sch ▶			• • • • • • • • • • • • • • • • • • • •			
12 Investments—mortgage loans 13 Investments—other (attach schedule) See Statement 7 7,905 7,905 7,905 1,90			•		İ	
13 Investments—other (attach schedule) See Statement 7 7,905 7,905 7,905 14 Land, buildings, and equipment basis		12				
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Total liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ X and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the enstructions) 700,698 700,785 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ See Statement 8 5 500 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 30 6 700,785	Ë			-	·	
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5 Decreases not included in line 2 (itemize) ► See Statement 8 5 500 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 700,785			· · · ·			701 285
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			,	line 30		
		, rotal	2000.0 or to the paractices at one or your time of mine of art it, column (b),			

Part IV Capital Gains a	nd Losses for Tax on Investmer	nt Income				
	be the kind(s) of property sold (e.g., real estate, ehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date ad (mo , day		(d) Date sold (mo , day, yr)
1a N/A						
b						
С			_			
d		 				
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		(h) Gain (e) plus (f)	
a						
b						······································
<u> </u>						
d						
Complete only for assets showing	L gain in column (h) and owned by the foun	dation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ss of col (i)	col (k	k), but not l	(h) gain minus ess than -0-) or om col (h))
a						
b						
С						
d						
е		<u> </u>				
2 Capital gain net income or (net ca	apital loss) If gain, also enter in F If (loss), enter -0- in F			2		
	s) as defined in sections 1222(5) and (6)					
If gain, also enter in Part I, line 8,	column (c) (see pages 13 and 17 of the ins	structions)				
If (loss), enter -0- in Part I, line 8				3		
	nder Section 4940(e) for Reduce			me		
(For optional use by domestic private	foundations subject to the section 4940(a)	tax on net investme	ent income)			
If section 4940(d)(2) applies, leave this	s part blank					
Was the foundation liable for the secti	on 4942 tax on the distributable amount of	any year in the bas	se period? Ye	es X No		
If "Yes," the foundation does not quali	fy under section 4940(e) Do not complete	this part		_		
1 Enter the appropriate amount in e	each column for each year, see page 18 of	the instructions bef	fore making any entrie:	 S		
(a)	(b)		(c)		Dista	(d)
Base period years Calendar year (or tax year beginning	in) Adjusted qualifying distributions		e of noncharitable-use ass	į į		ibution ratio ivided by col. (c))
2008	16	,156	690,	969		0.023382
2007	18	, 338	800,			0.022904
2006		,521	711,			0.030240
2005		, 439	664,			0.044331
2004	41	,816	677,	361		0.061734
2 Total of line 1, column (d)				2		0.182591
3 Average distribution ratio for the 5	5-year base period—divide the total on line	2 by 5, or by the				
number of years the foundation h	as been in existence if less than 5 years			3		0.036518
4 Enter the net value of noncharitat	ole-use assets for 2009 from Part X, line 5			4		566,573
5 Multiply line 4 by line 3				5		20,690
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6		125
7 Add lines 5 and 6				7		20,815
8 Enter qualifying distributions from	ı Part XII, line 4			8		20,632
	n line 7, check the box in Part VI, line 1b, a	nd complete that pa	art using a 1% tax rate			
						

orm	990-PF (2009) A.S. THOMAS MEMORIAL FUND 55-6017255			Р	age 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	tructions)			
1a	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)	1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			250
	here ▶ and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	1			
	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			250
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			250
6	Credits/Payments·				
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 207				
b	Exempt foreign organizations—tax withheld at source 6b	1			
С	Tax paid with application for extension of time to file (Form 8868) 6c 100				
d	Backup withholding erroneously withheld 6d	1			
7	Total credits and payments Add lines 6a through 6d	7			307
8	Enter any penalty for underpayment of estimated tax. Check here	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	•		
10		10	-		57
11		11	-		
Pa	rt VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				
	of the instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities				
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers. ► \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		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		-	:	1
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3_		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		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?		5		X
	If "Yes," attach the statement required by General Instruction T				ŧ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				ŀ
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				1
	conflict with the state law remain in the governing instrument?		6	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the				ŀ
	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			<u> </u>	†
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		1		ł
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page				
	27)? 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		10		X

<u>Form</u>	1990-PF (2009) A.S. THOMAS MEMORIAL FUND 55-601725	13			P	age ɔ
Pa	art VII-A Statements Regarding Activities (continued)					
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 page 20 of the instructions)			11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before					
	August 17, 2008?			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	in?		13	Х	
	Website address ► N/A					
14	The books are in care of ▶ A.S. THOMAS, III	phone no	▶ 304-3	46-	749	1
	P.O. BOX 2073					
	Located at ► CHARLESTON, WV	ZIP+4	▶ 25327	ı		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here					▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	>	15			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No	Ī		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			ŀ		
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes			-	Ē.
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			ŀ		
	the benefit or use of a disqualified person)?	Yes	X No			•
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the					
	foundation agreed to make a grant to or to employ the official for a period after			Ī	-	
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	s				
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		N/A	1b		L
	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?		N/A	1c		
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))					
а	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	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				-	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			!		Ī
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		4-	1		•
	all years listed, answer "No" and attach statement—see page 20 of the instructions)		N/A	2b	ļ	<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					ŀ
	▶ 20 , 20 , 20 , 20					
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise					1
	at any time during the year?	Yes	X No	Ì		
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or					ŧ
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			1		
	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		/-	Ē .		
	foundation had excess business holdings in 2009)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	ļ	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its					
	charitable purpose that had not been removed from jeonardy before the first day of the tax year beginning in 200	97		l 4h	1	X

orm	1990-PF (2009) A.S. THOMAS	MEMORIAL FUND	55-6	01/255				Pag	ge 6
Pa	art VII-B Statements Regardi	ng Activities for Which For	m 4720 May Be Re	equired (conti	nued)				
5a	During the year did the foundation pay or	incur any amount to					T	T	
	(1) Carry on propaganda, or otherwise at	tempt to influence legislation (section	า 4945(e))?		Yes X	No		I	
	(2) Influence the outcome of any specific	public election (see section 4955), o	r to carry on,					ŧ	
	directly or indirectly, any voter registra	ation drive?				No		Ī	
	(3) Provide a grant to an individual for tra	vel, study, or other similar purposes?	7		Yes X	No		-	
	(4) Provide a grant to an organization oth	er than a charitable, etc , organizatio	n described in	_	_	-		1	
	section 509(a)(1), (2), or (3), or section			\Box ,	Yes X	No			
	(5) Provide for any purpose other than re			_	_	I		I	
	purposes, or for the prevention of cru	•			Yes X	No		I	
b	If any answer is "Yes" to 5a(1)-(5), did an		der the exceptions desci	_				I	
	Regulations section 53 4945 or in a currel	•	•		N	/A	5b	Ť	
	Organizations relying on a current notice i	• •		,	▶ □	′	-		
С	If the answer is "Yes" to question 5a(4), d				, _			1	
•	because it maintained expenditure respon	·	rom the tax	N/A 🗌	Yes 🗍	No		ŧ	
	If "Yes," attach the statement required by			-17-12	.63	"			
6a	Did the foundation, during the year, receiv		nav premijime			ŀ		ŧ	
Ja	on a personal benefit contract?	o any rando, directly of mullectly, to	pay premaums	\sqcap	res X	No		ŧ	
h	Did the foundation, during the year, pay p	romume directly or indirectly, on a n	arcanal hanafit contract		ies 🕰	110	e h	ŧ	X
b	If "Yes" to 6b. file Form 8870	emidins, directly of indirectly, on a p	ersonar benefit contract	•		Į	6b		<u> </u>
7-		aundation a party to a prohibited face	holtor transaction?	\Box .	res X	Na [- 1	1	
	At any time during the tax year, was the fo	· · ·				No /A	74	+	—
	If yes, did the foundation receive any process Information About Of	ficers, Directors, Trustees,					7b	<u> </u>	
ra	and Contractors	ncers, Directors, Hustees,	i outiuation wana	yers, migniy f	aiu Emp	oyee	·S,		
1 1	ist all officers, directors, trustees, found	dation managers and their compor	nsation (see nage 22 of	f the instructions					
	and different and close, trustees, fourt	auton managers and their compet	isution (see page 22 0			hone to			
	(a) Name and	addrass	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contribut employee b		(e) Exp	ense acco	ount,
	(a) Name and	auuress	devoted to position	-0-)	plans and de compensa		othe	r allowance	35
	S. THOMAS III	CHADI ECMON	DDECTDENM		Willipelisa	OII			
		CHARLESTON	PRESIDENT	_		_			_
۲.	O. BOX 2073	WV 25327	10.00	0		0	-		
							_		
					ļ				
_					<u> </u>				
2	Compensation of five highest-paid em	ployees (other than those included	on line 1—see page 2	23 of the instructi	ions).				
	If none, enter "NONE."				I				
	(a) Name and add	# #50 000	(b) Title, and average	((d) Contribut employee b		(e) Exr	oense acco	ount.
	(a) Name and address of each emplo	yee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and de	eferred		r allowance	
					compensa	ITION			
NO	DNE								
	 				ļ				
					1				
		-							
ota	I number of other employees paid over \$50	,000					•		

Form 990-PF (2009)

Form 990-PF (20	009) A.S. THOMAS MEMORIAL FUND	<u> 55-6017</u> 255	Page 7
Part VIII	Information About Officers, Directors, Trustees, Found	dation Managers, Highly Paid Em	
	and Contractors (continued)		
3 Five highe	est-paid independent contractors for professional services (see page 2	23 of the instructions). If none, enter "NON	E."
	(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>
Part IX-A	Summary of Direct Charitable Activities		
	on's four largest direct charitable activities during the tax year. Include relevant statistical dother beneficiaries served, conferences convened, research papers produced, etc.	I information such as the number of	Expenses
1 SCHED	ULE OF ALL DIRECT CONTRIBUTIONS AND	GIFTS ATTACHED	
			15,043
2		. "	
3			
4			
Part IX-B	Summary of Program-Related Investments (see page	e 24 of the instructions)	
	largest program-related investments made by the foundation during the tax year on line	es 1 and 2	Amount
1 N/A			
·			
2			
All other program	n-related investments. See page 24 of the instructions		
3			
		j	
			<u> </u>
Total. Add lines	1 through 3	▶	

Amounts set aside for specific charitable projects that satisfy the

Enter 1% of Part I, line 27b (see page 26 of the instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Suitability test (prior IRS approval required)

Cash distribution test (attach the required schedule)

Form **990-PF** (2009)

20,632

За

3b

4

6

3

b

4

5

6

Distributable amount for 2009 from Part XI,	Pa	rt XIII Undistributed Income	(see page 26 of t	he instructions)			
1 Distributable amount for 2009 from Part XI,					(b)	(c)	(d)
12,648 1	1	Distributable amount for 2009 from Part X	1,		,		2009
2 Undestrobled income, I any, as of the end of 2009 a Enter annum for 2006 only b Total for proxy years 20 20 20 20			,				28,079
a Einer amount for 2008 only b Total for proy years 20	2		l of 2009				•
b Total for prior years 20		•				12,648	
3 Excess distributions carryover, if any, to 2009 3 From 2006 4 From 2006 4 From 2007 6 From 2007 7 From 2007 7 From 2007 8 John 2008 Total of lines 3a through e 4 Outlying distributions for 2009 from Part XIII, time 4 * \$ 20,632 3 Applied to 2008, but not more than line 2a 5 Applied to 10 colorabituded more of prior years (Election required—see page 26 of the instructions) 7 Treated as distributions out of corpus (Election required—see page 26 of the instructions) 8 Applied to 2009 distributions amount 9 Romaining amount distributions out of corpus (Election required—see page 26 of the instructions) 9 (If an amount appears in column (e), the same amount must be shown in column (e), the same amount must be shown in column (e). 9 Excess distributions carryover applied to 2009 (If an amount appears in column (e), the same amount must be shown in column (e). 9 Entert the net total of each column as indicated below: 1 Corpus Add lines 34, 4c, and 4e Subtract line 5 10 Pror years' undistributed more Subtract line 6 from line 20 10 Cartific the amount of prory years' undistributed more for provingly assessed 1 Subtract line 6 from line 6 from line 6 from line 6 from line 7 (exp. page 27 of the instructions) 1 Undistributed in corne for 2009 Subtract lines 1 As from line 2 This amount must be distributed in 2010 2 Amounts reset as distributions out of corpus to saistly requirements imposed by section 17(70)(f) (F) of 349(2)(3) (see page 27 of the instructions) 2 Excess distributions carryover from 2004 not applied on line 5 of line 7 (see page 27 of the instructions) 3 Excess distributions carryover from 2004 not applied on line 5 of line 7 (see page 27 of the instructions) 4 Excess from 2005 5 Excess from 2006 6 Excess from 2006 6 Excess from 2006		•	. 20				
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b From 2005 c From 2008 d From 2007 e From 2008 f Total of these 3a through e 4 Qualifying distributions for 2009 from Part XII, the 4 b S 20, 632 a Applied to 2008, but not more than line 2a b Applied to underthoulder accome of prox years (Election required—see page 26 of the instructions) c Treated as distributions out of corpus (Election required—see page 26 of the instructions) d Applied to 2009 distributible amount Remaining amount distributed but of corpus (Election required—see page 20 of the instructions) f Remaining amount distributed but of corpus (Election required—see page 20 of the instructions) f Remaining amount distributed but of corpus (Iffi an amount papers in column (3), the same amount must be shown in column (3) the same amount must be shown in column (3) the same amount must be shown in column (3) the same amount must be shown in column (3) the same amount must be shown in column (3) the same amount must be shown in column (3) the same amount must be shown in column (4) the same amount must be shown in column (4) the same amount must be shown in column (4) the same amount of prior years' undistributed wincome for which a notice of deficiency has been search, or on which the section 4942(a) tax has been previously assessed d Subtract line 6 from time 8 for Examble amount—see page 27 of the instructions Undistributed income for 2008 Subtract line 4 also from line 2 Taxable amount—see page 27 of the instructions Undistributed income for 2009 Subtract lines 4 and 6 from line 1 This amount must be distributed in core for 2009 Subtract lines 4 and 6 from line 1 This amount must be distributed in core for 2009 Subtract lines 4 and 6 from line 1 This amount must be distributed in core for 2009 Subtract lines 8 and 4 Sifter lines 6 and 6 from line 8 and 1 Analysis of line 9 Excess firm 2006 Excess from 2006						1	
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170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) 8	7	Amounts treated as distributions out of co	rpus				
Instructions) 8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) 9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008		to satisfy requirements imposed by section	n]	
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Instructions	8	Excess distributions carryover from 2004	not				
Instructions						i	
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008							
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10 Analysis of line 9 a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008	-				ļ l	<u> </u>	
a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008	10						
b Excess from 2006 c Excess from 2007 d Excess from 2008		-	1			[
c Excess from 2007 d Excess from 2008					ļ		
d Excess from 2008						ļ	
						‡	
	u e	Excess from 2009			[1	

1	7255	Page 10

Pa	rt XIV Private Operating Fou	undations (see pa	ge 27 of the instr	uctions and Part V	/II-A, question 9)	7,090 10	
1a	If the foundation has received a ruling or o						
	foundation, and the ruling is effective for 2009, enter the date of the ruling						
b	Check box to indicate whether the founda	tion is a private operatir	ng foundation describe	d in section 49	942(j)(3) or 4942	(j)(5)	
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total	
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006		
	investment return from Part X for						
	each year listed						
b	85% of line 2a						
С	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					·	
е	Qualifying distributions made directly				·		
	for active conduct of exempt activities						
	Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the				j		
	alternative test relied upon						
а	"Assets" alternative test—enter						
	(1) Value of all assets						
	(2) Value of assets qualifying under						
	section 4942(j)(3)(B)(i)						
b	"Endowment" alternative test—enter 2/3						
	of minimum investment return shown in						
	Part X, line 6 for each year listed						
С	"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						
Pa	art XV Supplementary Inform	nation (Complete	this part only if t	he foundation had	d \$5.000 or more i	n assets at	
	any time during the ye	•	•		, . ,		
1	Information Regarding Foundation Mai						
а	List any managers of the foundation who I	-	than 2% of the total co	ntributions received by t	he foundation		
	before the close of any tax year (but only i			•			
	NONE						
b	List any managers of the foundation who	own 10% or more of the	e stock of a corporation	n (or an equally large po	rtion of the		
	ownership of a partnership or other entity)	of which the foundation	n has a 10% or greater	nterest			
	NONE						
2	Information Regarding Contribution, G	rant, Gift, Loan, Scho	larshıp, etc , Program	ns:			
	Check here ▶ ☐ If the foundation only	makes contributions to	preselected charitable	e organizations and does	s not accept		
	unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or						
	organizations under other conditions, com	plete items 2a, b, c, an	d d				
а	The name, address, and telephone number	er of the person to who	m applications should	be addressed			
	A.S. THOMAS, III	A					
	POST OFFICE BOX 2073	· -					
b	The form in which applications should be	submitted and informati	ion and materials they	should include			
	NO SPECIFIC FORMAT						
С	Any submission deadlines						
	NONE			to tombo of the second			
d	Any restrictions or limitations on awards, s NONE	such as by geographica	ıı areas, charıtable field	is, kinds of institutions, o	or other factors		
	NONE			.			

Part XV Supplementary Information (co	ntinued)			
3 Grants and Contributions Paid During the	Year or Approved for Fu	ture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	557187588011	
a Paid during the year See Statement 9				15,043
Total			▶ 3a	15,043
b Approved for future payment N/A				
Total			▶ 3b	

DAA

Enter gross amo	ounts unless otherwise indicated		d business income	1	d by section 512, 513, or 514	(e) Related or exempt
1 Program ser	rvice revenue	(a) Business code	(b) Amount	Exclusion code	(d) Amount	function income (See page 28 of the instructions)
a						
b						
c			<u></u>	1		
d				 		
e						
f				1	-	
=	d contracts from government agencies			1		
•	dues and assessments			 		1 003
	savings and temporary cash investments			+		1,093
	nd interest from securities come or (loss) from real estate			-		18,603
	anced property		<u> </u>	 		
	t-financed property			+		
	come or (loss) from personal property			+		
7 Other invest				 		
	s) from sales of assets other than inventory			1		9,168
	or (loss) from special events					- /
	or (loss) from sales of inventory					
I1 Other reven						**
	WEST ENERGY PARTNERS, LP	-				-430
е						
12 Subtotal Ad	ld columns (b), (d), and (e)		(<u> </u>	0	28,434
13 Total. Add I	ine 12, columns (b), (d), and (e)				13	28,434
	in line 13 instructions on page 28 to verify calculations					
Part XVI-B	***************************************					
Line No. ▼	Explain below how each activity for which income is accomplishment of the foundation's exempt purpos					the
4	instructions) ALL INVESTMENT INCOME (I	NCT IID TNC	NET CATNO	\ ADE	USED TO	
	FULFILL THE CHARITABLE C) ARE	OSED TO	
	TODETED THE CHARTIABLE C	ONTRIBOT	10115			
•						··· · · · · · · · · · · · · · · · · ·
						
	 					
						
		<u> </u>	 			

55-6017255

FYE: 12/31/2009

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

How	
Received	

D	escription		Received					
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Ga	Net in / Loss
AIR PRODUCTS & CHEMI	CALS		Purchase					
	12/19/08	3/20/09 \$	16,181 \$	23,808 \$		\$	\$	-7,627
TIME WARNER			Purchase					
	3/01/09	3/30/09	18					18
TIME WARNER			Purchase					
	4/01/09	4/02/09	12					12
TEXAS INSTRUMENTS			Purchase					
	11/01/05	4/17/09	5,097	8,668				-3,571
AMAZON			Purchase					
	4/17/03	7/17/09	38,453	8,423				30,030
BLACKROCK GLOBAL			Purchase					
	7/01/09	7/28/09	4	9				- 5
PFIZER INC			Purchase					
	12/05/06	9/11/09	3,169	5,087				-1,918
L-3 COMMUNICATIONS			Purchase					
	11/24/08	10/15/09	14,817	18,685				-3,868
DUPONT E.I. DENEMOUF	RS		Purchase					
	7/14/99	10/15/09	3,603					3,603
HALLIBURTON			Purchase					
	8/18/06	10/15/09	5,748	6,802				-1,054
JETBLUE AIRWAYS			Purchase					
	9/26/05	10/15/09	1,634					1,634
MOTOROLA			Purchase					
	4/17/03	10/05/09	1,554	1,848				-294
MOTOROLA			Purchase					
	1/05/00	10/15/09	2,331	5,466				-3,135
MOTOROLA			Purchase					
	4/17/03	10/15/09	2,262	2,773				-511
DRACLE CORP			Purchase	·				
	10/13/99	10/15/09	4,949	5,040				-91
AKAMAI TECH			Purchase					
	12/15/00	11/20/09	6,574	18,043				-11,469
AMAZON		•	Purchase	,				•
•	4/17/03		10,370	2,808				7,562
	-, ,		• •	,				,

DAA

Pa	rt XVII	Information Reg Exempt Organiz		nsfers To and Tr	ansactions a	nd Relationshi	ps With No	oncharitabl	е		
1	Did the o	rganization directly or indi		in any of the following	with any other ord	anization described	<u> </u>			Yes	No
•		n 501(c) of the Code (other									
	organizat	, ,	i tilali section	oo r(c)(o) organization	13) 01 111 30011011 32	r, relating to political	ωι				
3	-	from the reporting found	ation to a none	charitable evernit orda	anization of					1	
а		, •	ation to a non	Silantable exempt orga	11112811011 01				1a(1)	Ī	х
	(1) Cash (2) Othe								1a(2)		$\frac{1}{x}$
h	Other train								10(2)		
D		s of assets to a noncharita	able exempt o	rangation					1b(1)	7	X
		hases of assets from a no		=					1b(2)		X
	` '	al of facilities, equipment,							1b(3)		$\frac{\mathbf{x}}{\mathbf{x}}$
		ar or racilities, equipment, abursement arrangements		.5					1b(4)		x
		s or loan guarantees	•						1b(5)		<u>x</u>
		ormance of services or me	ambarshin or f	undraisina solicitations					1b(6)		x
_		of facilities, equipment, ma	•	-					1c		X
	•	wer to any of the above is	_	·	•	hould always show	the fair marks	⊇†			_==_
ŭ		he goods, other assets, o	•	-	• •	•					
		any transaction or sharing	_								
	a) Line no	(b) Amount involved		of nonchantable exempt o		(d) Description of tr			аталае	ments	
<u>1/2</u>	-		 ` 				·	<u>.</u>		•	
,.	·-										
			·								
			1			·					
			 	·····							
	· · · · · · · · · · · · · · · · · · ·										
-											
		-									
				· ·					<u>.</u>		
2a	Is the fou	indation directly or indirec	tly affiliated wi	th, or related to, one o	r more tax-exemp	torganizations	· · · · · -				1
		d in section 501(c) of the	•	an section 501(c)(3))	or in section 527?				∐ Ye	s X	No
b	If "Yes,"	complete the following scl	hedule		 						
	- 1-	(a) Name of organization		(b) Type of organ	nization		(c) Description (of relationship			
	N/A										
											
				 							
1	Under pen	alties of perjury, I declare that true, correct, and complete. I	t I have examine	ed this return, including ac	companying schedul	es and statements, and	d to the best of r	my knowledge and	d co		
	belief, it is		′	eparer (other than taxpayi	1/- 5-/0	ed on all information of			ge		
ł	1/		omas	· · · · · · · · · · · · · · · · · · ·			PRESIL	DENT			
9	▼ Signa	ture of officer or trustee			Date	<u> </u>	itle				
≝			<i>n</i> .	20		Date	Check If		rer's identif er (see Sig		on
Sign Here	.ღ_>	Preparer's		15/15		1	self-employed		30 of the in		
เริ่	Paid Preparer's Use Only	signature ////	مسكري	-uco		10/26/10	<u> </u>				_
	P. Ise	Firm's name (or yours if		& Ellis, Pl		_		_	.		_
	ا د ت	self-employed), address,		rginia St I		0			<u>-077</u>		
		and ZIP code	Charl	eston, WV	25301			Phone no 30			
								1	orm 99	0-PF	(2009)

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Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

	Description			How Received						
Whom Sold	Date Acquired	Date Sold		Sale Price	Cost	 Expense	_	Depreciation		Net Gain / Loss
AOL	12/01/09	12/09/09	\$	Purchase 23 \$		\$	\$		\$	23
NET SECTIN 1231	GAIN	12/31/09	·	Purchase	105					- 105
MARKWEST ENERGY	PARTNERS			Purchase	66					-66
Total			\$	116,799 \$	107,631	\$ 0	\$_	0	\$_	9,168

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	enue per Books	vestment come	•	usted Net ncome
MARKWEST ENERGY PARTNERS, LP	\$ -430	\$ 	\$	-430
Total	\$ -430	\$ 0	\$	-430

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	 Total	<u></u>	Net vestment	justed Net	aritable urpose
ACCOUNTING	\$ 2,535	\$	1,901	\$ 	\$ 634
Total	\$ 2,535	\$	1,901	\$ 0	\$ 634

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ASTMF A.S. THOMAS MEMORIAL FUND

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Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	 Total	Inv	Net estment	justed Net	 aritable urpose
TAXES	\$ 1,581	\$	791	\$ 	\$ 790
Total	\$ 1,581	\$	791	\$ 0	\$ 790

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	 Total	lnv	Net estment	,	usted let	naritable urpose
	\$ 	\$		\$		\$
Expenses OFFICE EXPENSES	 593		296			 297
Total	\$ 593	\$	296	\$	0	\$ 297

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Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	<u> </u>						
	_	Beginning of Year	_	End of Year	Basis of Valuation	_	Fair Market Value
	\$_	710,768	\$_	636,745	Market	\$_	603,840
Total	\$_	710,768	\$_	636,745		\$	603,840

Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments

Description	<u></u>					
	 Beginning of Year	_	End of Year	Basis of Valuation	_	Fair Market Value
Markwest Energy Partners						
	\$	\$_	7,905	Cost	\$_	7,905
Total	\$ 0	\$_	7,905		\$_	7,905

Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases

Description		Amount
FEDERAL TAX	\$_	500
Total	\$	500

ASTMF A.S. THOMAS MEMORIAL FUND
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Name of Mar	nager	Amount
NONE		\$
Total		\$
Form 990-PF, Part	XV, Line 1b - Managers	Who Own 10% or More St
Name of Mar	nager	Amount
NONE		\$
Total		\$
Form 990-	PF, Part XV, Line 2c - S	ubmission Deadlines
Des	scription	
NONE		
NONE		
	art XV, Line 2d - Award	Restrictions or Limitations
Form 990-PF, Pa	art XV, Line 2d - Award	Restrictions or Limitations

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Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address			
Address	Relationship	Status	Purpose	Amount
MT. VIEW MEMORIAL PARK CHARLESTON WV 25301	124 VIRGINIA STREET EAST		GRAVE MAINTENANCE	343
LULA WASHINGTON DANCE THE LOS ANGELES CA 90016		'	UNRESTRICTED	1,000
DANA HALL SCHOOL WELLESLEY MA 02482	PO BOX 9010		UNRESTRICTED	600
DUNN SCHOOL LOS OLIVOS CA 93441	PO BOX 98		UNRESTRICTED	600
ST JOHNS EPISCOPAL CHURCH CHARLESTON WV 25301	1105 QUARRIER STREET		UNRESTRICTED	2,200
YWCA CHARLESTON WV 25301	1114 QUARRIER STREET		UNRESTRICTED	200
MANNA MEAL CHARLESTON WV 25301	1105 QUARRIER STREET		UNRESTRICTED	300
McCALLIE SCHOOL CHATTANOOGA TN 37404	500 DODDS AVENUE		UNRESTRICTED	600
DENISON UNIVERSITY PARENT GRANVILLE OH 43023	PO BOX D		UNRESTRICTED	500
MAMARONECK LARCHMONT MAMARONECK NY 10543	800 W BOSTON POST ROAD		SCHOLARSHIPS	300
CORNELL FUND ITHACA NY 14851	PO BOX 2600		UNRESTRICTED	100
CARNEGIE HALL LEWISBURG WV 24901	105 CHURCH STREET		UNRESTRICTED	1,000
LEWISBURG VOLUNTEER FIRE LEWISBURG WV 24901	PO BOX 343		UNRESTRICTED	500
MARGARET JENKINS DANCE CO SAN FRANCISCO CA 9410			UNRESTRICTED	1,000
UCLA FOUNDATION LOS ANGELES CA 90095	302 ROYCE HALL BOX 9514	185	UNRESTRICTED	1,000
THRESHOLD DANCE PROJECT NEW YORK NY 10036	229 W 42ND STREET		UNRESTRICTED	1,000
BOSTON UNIVERSITY BOSTON MA 02215	19 DEERFIELD STREET		UNRESTRICTED	500
ST ANDREWS EPISCOPAL LIVINGSTON MT 59047	PO BOX 835	UNRESTRICTED	1,000	

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Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address			
Address		Relationship	Status	Purpose	Amount
FLARE PRODUCTIONS CARMEL NY 10512	483	FAIR STREET		WOMENS POWER SERIES	1,000
FULL CIRCLE PRODUCTIONS BROOKLIN NY 11215	632	11TH ST. APT 5		UNRESTRICTED	1,000
YARMOUTHPORT LIBRARY YARMOUTHPORT MA 02675		MAIN STREET		UNRESTRICTED	300
Total					15,043