

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



Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2009

OMB No 1545-0052

SCANNED
MAY
20
2010

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements 20 2009, and ending For calendar year 2009, or tax year beginning Final return Initial Return of a former public charity G Check all that apply Amended return Address change Name change A Employer identification number Name of foundation Use the IRS label THE THOMLEY FOUNDATION, INC. 63-1207742 Otherwise, Telephone number (see the instructions) Number/street (or P O box no. if mail is not delivered to street add) Room/suite print P O BOX 1562 615-507-1999 or type. C If exemption application is pending, check here City or town, state, and ZIP code See Specific Instructions. BRENTWOOD TN 37024-1562 Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization E If private foundation status was Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation terminated under section J Accounting method X Cash Accrual 507(b)(1)(A), check here I Fair market value of all assets at end of If the foundation is in a 60-month Other (specify) year (from Part II, col (c), line 16) termination under section (Part I, column (d) must be on cash basis) 507(b)(1)(B), check here ▶ \$ 181 Part I Analysis of Revenue and Expenses (d) Disbursements for charitable (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b) expenses per (c), & (d) may not necessarily equal the purposes income income (cash basis only) books amounts in column (a) (see instr)) Contributions, gifts, grants, etc , received 112,211. (attach schedule) Check ▶ If the foundation isnot required to attach Sch B 488. 1,488. 3 Interest on savings and temp cash investments 107. Dividends and interest from securities 5a Gross rents (Net rental income or (loss) 6a Net gain/(loss) from sale of assets not on line 10)SO-Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less 10a rtns & allowances b goods sold c Gross profit or (loss) (attach schedule). 11 Other income (attach schedule) 113,806. 1,595. 12 Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc 13 14 Other employee salaries and wages. 15 Pension plans, employee benefits Expenses 16a Legal fees (attach schedule)... 125. 1,068. **b** Accounting fees (attach schedule). c Other professional fees (attach schedule) **Operating and Administrative** 17 Taxes (attach schedule) (see instructions) 1,282. Depreciation (attach sch.) and depletion 19 228. 11,383. 20 Occupancy 225. 22,478. 21 Travel, conferences, and meetings . . 4.741. 22 Printing and publications 105,510. 1,055. 23 Other expenses (attach schedule) Total operating and administrative 146,462 1,633. expenses Add lines 13 through 23 . . . 25 Contributions, gifts, grants paid. . . 146,462 633 26 Total exp & disbursements Add lines 24 and 25 Subtract line 26 from line 12 Excess of revenue over expenses (32,656.)and disbursements. Net investment income (if neg , enter -0-) c Adjusted net income (if neg, enter -0-)

For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2009)

Б	art II	Attached schedules and amounts in the description column should be for	Beginning of year	End o	of year
		end-of-year amounts only (See inst.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	32,893.	21,091.	
	2	Savings and temporary cash investments	178,653.	157,543.	157,543.
		Accounts receivable▶			.
		Less allowance for doubtful accts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons (attach schedule) (see the instructions)			
	*	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
Ş		Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U S and state govt obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)	4,386.	4,478.	2,886.
	С	Investments - corporate bonds (attach schedule)		 	
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation			<u> </u>
		Less accumulated depreciation (attach schedule)			
	1	Investments - mortgage loans			
		Investments - other (attach schedule)			
		Land, buildings, and equipment basis Less accumulated depreciation			
	' '	Less accumulated depreciation (attach schedule) 5,288.	6,073.	9,885.	
		Other assets (describe	0,073.	3,000.	
		·			
		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item l)	222,005.	192,997.	181,520.
		Accounts payable and accrued expenses	222,005.	102,001.	101,320.
	1	Grants payable			-
		Deferred revenue			
Liabilities					
≣		Loans from officers, directors, trustees, and other disqualified persons			
Lia	1	Mortgages and other notes payable (attach schedule)	4,729.	8,378.	
	22	Other liabilities (describe ►CREDIT CARD)	4,729.	0,370.	
	22	Tatal liabilities (add lines 17 through 22)	4,729.	8,378.	
	+	Total liabilities (add lines 17 through 22)	4,729.	0,3/0.	
	1	Foundations that follow SFAS 117, check here			
	1	and complete lines 24 through 26 and lines 30 and 31.			
es	1	Unrestricted			-
Net Assets or Fund Balances	1	Temporarily restricted			
Bal		Permanently restricted		•	
둳		Foundations that do not follow SFAS 117, ck. here			
Ī		and complete lines 27 through 31.			
5		Capital stock, trust principal, or current funds			
£ 5		Paid-in or capital surplus, or land, bldg, and equipment fund		104 (10	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	217,276.	184,619.	
ĕ					
~		Total net assets or fund balances(see the instructions)	217,276.	184,619.	
	31	Total liabilities and net assets/fund balances(see the			
		instructions)	222,005.	192,997.	
		Analysis of Changes in Net Assets or Fund Balance		-	
1	Total r	net assets or fund balances at beginning of year - Part II, column	(a), line 30 (must agree v	vith	
	end-of	f-year figure reported on prior year's return)		1	217,276.
		amount from Part I, line 27a		2	(32,656.)
3	Other	ıncreases not included in line 2 (itemize) ▶		3	
4	Add lii	nes 1, 2, and 3		4	184,620.
5	Decre	ases not included in line 2 (itemize) ►ROUNDING		5	1.
6	Total r	net assets or fund balances at end of year (line 4 minus line 5) - P	art II, column (b), line 30	6	184,619.

Fo	m 990-PF (2009) THE THOMLEY FOUNDATION, INC. 63-120	2774	2 P	age 4
Р	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the inst	ruction	15)	
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ & enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X			
	and enter 1% of Part I, line 27b			
С	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			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		0	
6	Credits/Payments			
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a			
þ	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		_	
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enteamount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter themount overpaid			
	Enter the amount of line 10 to be Credited to 2010 estimated tax ► Refunded ► 11		_	
P	art 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 participate or		Yes	No
	intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for			
	definition)?	1b	ļ	X
	If the answer is "Yes" to1a or 1b, attach a detailed description of the activities and copies of any materials published	1		
	or distributed by the foundation in connection with the activities	1		1
	Did the foundation fileForm 1120-POL for this year?	1c	L	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1	-	
	(1) On the foundation \$ (2) On foundation managers \$		ļ	ļ
0	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$	1		
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		•	İ
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			١
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	<u> </u>	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	<u> </u>	X
_	If "Yes," has it filed a tax return orForm 990-T for this year?	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			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions 			
	that conflict with the state law remain in the governing instrument?	6	X	ļ
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	ļ
8a	Enter the states to which the foundation reports or with which it is registered (see the instructions)			
	► TN AL			1
þ	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	8b	Х	I

Form **990-PF** (2009)

Х

Mz

complete Part XIV . . .

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their

4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV in instructions)? If "Yes,"

Forn	990-PF (2009) THE THOMLEY FOUNDATION, INC. 63-12077	<u> 42</u>	_ P	age 5
Pa	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity			T
	within the meaning of section 512(b)(13)?			
	If "Yes," attach schedule (see 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?	13	X	 ^
	Website address ▶	<u> </u>		Ь
14	The books are in care of ▶ DAVID THOMLEY Telephone no ▶ 615	-50	7-1	999
•	Located at ▶ 5620 GREEN APPLE LN TN BRENTWOOD ZIP+4 ▶ 37024			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu #form 1041 - Check here			• T
	and enter the amount of tax-exempt interest received or accrued during the year			
Par	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.	Τ	Yes	No
10	During the year did the foundation (either directly)		103	110
ıa				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
		1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
				l
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
				ŀ
	(6) Agree to pay money or property to a government official Æxception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🗵 No			1
b	If any answer is "Yes" to 1a(1)-(6), didany of the acts fail to qualify under the exceptions described in			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			١
_	that were not corrected 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))			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d			ĺ
	and 6e, Part XIII) for tax year(s) beginning before 2009?			
	If "Yes," list the years			
b	Are there any years listed in 2a for which the foundation inot applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement - see the instructions)	2b		<u>X</u>
C	If the provisions of section 4942(a)(2) are being applied tany of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20		· 	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result (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, (2)] ['	
	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)	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable			-:- -
-	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		х
	benear and a second and a second and a second as a	∟ -~		

Form **990-PF** (2009)

Form	990-PF (2009) THE THOMLEY FOU	NDATION INC		63-120	7742	Page 6	
Par	VII-B Statements Regarding Activ	ities for Which For	m 4720 May Be Requ	uired (continued)			
5a	During the year did the foundation pay or incu	r any amount to					
	(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	Yes 🛚 Yes	lo		
	(2) Influence the outcome of any specific pub	lic election (see section	1 4955), or to carry				
	on, directly or indirectly, any voter registration drive?						
	(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes 🛛 N	lo		
	(4) Provide a grant to an organization other th	nan a charitable, etc , oi	rganization described		ļ		
	in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see ınstru	ctions)	Yes 🛛 N	lo		
	(5) Provide for any purpose other than religion	us, charitable, scientific	, literary, or				
	educational purposes, or for the preventio	n of cruelty to children	or animals?		lo		
b	If any answer is "Yes" to 5a(1)-(5), didany of the	e transactions fail to qu	ualify under the exceptions	s described in			
	Regulations section 53 4945 or in a current no	tice regarding disaster	assistance (see the instru	ıctıons)? <u>. </u>	5b		
	Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ 🗍			
C	If the answer is "Yes" to question 5a(4), does	the foundation claim ex	emption from the				
	tax because it maintained expenditure respons	sibility for the grant?			lo		
	If "Yes," attach the statement required by Reg	ulations section 53 494	5-5(d)				
6a	Did the foundation, during the year, receive an	y funds, directly or indi	rectly, to pay		İ		
	premiums on a personal benefit contract?			Yes 🛛 N	lo .		
b	Did the foundation, during the year, pay premi	ums, directly or indirect	lly, on a personal benefit o	contract?	. 6b	X	
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was the found	ation a party to a prohil	bited tax shelter transaction	on? Yes 🏻 N	lo		
b	If yes, did the foundation receive any proceeds	s or have any net incon	ne attributable to the trans	action?	7ь	- 1	
Par	VIII Information About Officers, I	Directors, Trustees	s, Foundation Manag	ers, Highly Paid Em	nployees,		
	and Contractors			, ,	• • •		
1 L	ist all officers, directors, trustees, foundation	managers and their c	ompensation (see the in:	structions).			
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp	1	se account,	
	AVID THOMLEY	PRESIDENT		and describe comp			
	620 GREEN APPLE LANE	10	0				
	EANNIE THOMLEY	SECRETARY					
	620 GREEN APPLE LANE	1	0				
	AFT O THOMLEY	VICE PRES					
	03 BRACEWELL	1 1	0				
		1					
2 C	ompensation of five highest-paid employees	(other than those incl	uded on line 1 - see the i	nstructions).	<u> </u>		
	none, enter "NONE."						
		(b) Title, and average		(d) Contributions to			
(a)	Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred		se account,	
	more than \$50,000	devoted to position		compensation	otner all	lowances	
	ONE						
					<u> </u>		
		1		}			
					 		
			-				
Total	number of other employees paid over \$50,000	L		L	<u> </u>	T—	
· otal	named of other employees paid over \$50,000	<u> </u>		·····	Form 990-P	E (2000)	
					1 OIIII 330-P	r (2009)	

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

NONE

NONE

All other program-related investments See instructions

NONE

Total Add lines 1 through 3

Form 990-PF (2009)

LIS990P\$7

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dation	s, see the instructions
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	. 1a	2,303.
b	Average of monthly cash balances	. 1b	
c	Fair market value of all other assets (see the instructions)	. 1c	
d	i Total (add lines 1a, b, and c)	1d	2,303.
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	
3	Subtract line 2 from line 1d	. 3	2,303.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount,		
	see the instructions)	_	35.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	. 5	2,268.
6_	Minimum investment return. Enter 5% of line 5	. 6	113.
P	art XI Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating found	ations	;
_	and certain foreign organizations check here ► X and do not complete this part)	,	
1	Minimum investment return from Part X, line 6	. 1	
2 8	a Tax on investment income for 2009 from Part VI, line 5	_	
1	b Income tax for 2009 (This does not include the tax from Part VI)2b	٠.	
•	ç Add lines 2a and 2b	. 2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	. 3	
4	Recoveries of amounts treated as qualifying distributions	. 4	
5	Add lines 3 and 4	. 5	
6	Deduction from distributable amount (see the instructions)	6	
7_	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	. 7	
P	Part XII Qualifying Distributions (see the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
	a Expenses, contributions, gifts, etc -total from Part I, column (d), line 26	1a	
1	b Program-related investments-total from Part IX-B		
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	1 1	
	a Suitability test (prior IRS approval required)	3a	
ı	b Cash distribution test (attach the required schedule)		
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see the instructions)	. 5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo	ounda	tion
	qualifies for the section 4940(e) reduction of tax in those years		

US990P\$8

Part XIII Undistributed Income (see the instructions)							
_		(a)	(b)	(c)	(d)		
1	Distributable amount for 2009 from Part XI,	Corpus	Years prior to 2008	2008	2009		
•	line 7						
2	Undistributed income, if any, as of the end of 2009						
	Enter amount for 2008 only						
	Total for prior yrs 20, 20, 20				-		
3							
-	From 2004						
	From 2007						
	Total of lines 3a through e	-					
	•				- " " "		
4							
_	Ine 4 > \$						
	Applied to 2008, but not more than line 2a						
D	Applied to undistributed income of prior						
	years (Election required - see the instr)						
C	Treated as distributions out of corpus						
_	(Election required - see the instructions)						
	Applied to 2009 distributable amount				<u> </u>		
	Remaining amt distributed out of corpus						
5	Excess distribs carryover applied to 2009						
	(If an amount appears in column (d), the						
_	same amount must be shown in col (a))						
6	Enter the net total of each column as						
	indicated below:						
	Corpus Add lines 3f, 4c, & 4e Subtract line 5						
b	Prior years' undistributed income Subtract						
	line 4b from line 2b						
С	Enter the amount of prior years' undistributed						
	income for which a notice of deficiency						
	has been issued, or on which the section						
	4942(a) tax has been previously assessed						
d	Subtract line 6c from line 6b Taxable						
	amount - see the instructions						
е	Undistributed income for 2008 Subtract						
	line 4a from line 2a Taxable amount -						
	see the instructions						
f	Undistributed income for 2009 Subtract						
	lines 4d and 5 from line 1 This amount						
	must be distributed in 2010						
7	Amounts treated as distributions out of						
	corpus to satisfy requirements imposed by						
	section 170(b)(1)(F) or 4942(g)(3) (see the						
	instructions)						
8	Excess distributions carryover from 2004						
	not applied on line 5 or line 7 (see the						
	instructions)						
9	Excess distributions carryover to 2010.						
	Subtract lines 7 and 8 from line 6a						
10	Analysis of line 9						
а	Excess from 2005						
b	Excess from 2006						
c	Excess from 2007						
d	Excess from 2008.						
A	Excess from 2009		1				

Page 9

Fo	m 990-PF (2009) THE THOMLEY	FOUNDATION	, INC.		63-1207	742 Page 10
P	art XIV Private Operating Founda	tions (see the II	nstructions and Part	VII-A, question 9)		
1a	' If the foundation has received a ruling or de	etermination letter th	nat it is a private ope	rating		
	foundation, and the ruling is effective for 20	009, enter the date of	of the ruling	>		
b	Check box to indicate whether the foundation	on is a private opera	ating foundation desc	cribed in section	X 4942(J)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Prior 3 years				
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	investment return from Part X for each year listed					
h	85% of line 2a				t	
	Qualifying distributions from Part XII,		 		 	
·	• •					
d	line 4 for each year listed					
_	Qualifying distributions made directly			 	 	
9	for active conduct of exempt activities				Į	[
	·		1			
_	Subtract line 2d from line 2c		 		 	
3	Complete 3a, b, or c for the alternative				1	
	test relied upon					
а	"Assets" alternative test - enter					}
	(1) Value of all assets	192,997.	222,005.	243,239.	174,837.	833,078.
	(2) Value of assets qualifying			_	_	
	under section 4942(j)(3)(B)(i)	192,997.	222,005.	238,853.	170,730.	824,585.
b	"Endowment" alternative test - enter					
	2/3 of minimum investment return shown	75 <i>.</i>		105.	89.	269.
_	in Part X, line 6 for each year listed ····· "Support" alternative test - enter			100:	 	203.
C	• •					
	(1) Total support other than gross investment income (interest, dividends, rents, payments					
	on securities loans (section	110 011	106 000	057 075	140 500	607 000
	512(a)(5)), or royalties) · · ·	112,211.	126,890.	257,375.	140,533.	637,009.
	(2) Support from general public and 5					ļ
	or more exempt organizations as		i			
	provided in section 4942(j)(3)(B)(iii) .	112,211.	126,890.	257,375.	140,533.	637,009.
	(3) Largest amount of support					
	from an exempt organization					
	(4) Gross investment income	1,595.	2,773.	1,042.	667.	6,077.
Р	art XV Supplementary Informatio	n (Complete this	s part only if the	foundation had	\$5,000 or more	in
	assets at any time during				, , ,	
1	Information Regarding Foundation Management					
	List any managers of the foundation who ha		e than 20% of the tota	al contributions recei	yed by the foundatio	n hefera the class
a	of any tax year (but only if they have contril				ved by the loundatio	ii belote the close
	of any tax year (but only if they have contin	buted more than \$5,	(See Section 5	07 (d)(2))		
		400/				
Þ	List any managers of the foundation who or			ation (or an equally	large portion of the o	wnership of a
	partnership or other entity) of which the fou	ndation has a 10% of	or greater interest			
2	Information Regarding Contribution, Gran	nt, Gift, Loan, Scho	larship, etc., Progra	ms:		
	Check here ▶ ☐ if the foundation only	makes contribution	s to preselected cha	ritable organizations	and does not accep	t unsolicited
	requests for funds If the foundation makes	gifts, grants, etc. (s	ee the instructions) t	o individuals or orga	anizations under othe	er conditions,
	complete items 2a, b, c, and d		·	-		
	The name, address, and telephone number	of the person to wh	nom applications sho	uld be addressed		
-	The name, address, and telephone names	or the person to m	ioni applications one	010 00 000100000		
<u>-</u> -				 	- 	
Þ	The form in which applications should be s	upmitted and inform	ation and materials t	ney snould include		
NZ	<u> </u>					
С	Any submission deadlines					
NZ						
_	Any restrictions or limitations on awards, su	ich as by geographi	cal areas, charitable	fields, kinds of instit	tutions, or other factor	ors
ΝZ	-	, 5 - 5 - 17 - 17	,	,	,	
					F/	orm 990-PF (2009)
					,	000-i i (2000)

Form 990-PF (2009) THE THOMLEY FOUNDATION, INC.

Part XV Supplementary Information (continued)

3 · Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation						
Recipient	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount		
Name and address (home or business)	or substantial contributor	recipient				
a Paid during the year	NIONIE	DA CELOD	MINICEDY CURROR	26 100		
GIANNI B TRIESTE	NONE NONE	PASTOR	MINISTRY SUPPOR	36,100		
STEFANO 001444 R	1	PASTOR	MINISTRY SUPPOR	7,044		
V J BENS MUSHEERA	NONE	PASTRO	MINISTRY SUPPOR	5,300		
FRANCESC 04011 AP	NONE	PASTOR	MINISTRY SUPPOR	13,000		
CHIESA D 34133 TI	NONE	EVANG	MINISTRY SUPPOR	10,000		
RIVERBEN 2218 BOW 37064		EVANG	MINISTRY SUPPOR	300		
KALB FAM 2835 SUT 37179		NEEDY	UNEMPLOYED	2,000		
MANASSEH 610 SYLV 37206	1	NEEDY	LIVING AND MED	4,108		
BURCHAM 5776 LIG 36022		NEEDY	WIDOW IN BANKRU	500		
BROOKS F 37206	1	NEEDY	UNEMPLOYED	1,500		
HAFLEY 1049 SUN 37027		NEEDY	UNEMPLOYED	500		
ADAMS FA 37206	NONE	NEEDY	UNEMPLOYED	1,000		
		1 1				
		1				
		1				
		1				
		1				
		1	1			
		1				
		1 i				
		1 1				
		1				
		1 1				
		1 1				
		<u>l l</u>				
Total				81,352		
Approved for future payment		1 1				
		1 1				
		1 1				
		1 1				
		1				
	{	1	}			
		1				
		1	1			
		1				
			1			
	1					
	1	1				
		1	j			

Par	Analysis of income-Producin	y Activiti	<u>es</u>			
	r gross amounts unless otherwise indicated	(a) Business	(b) Amount	(c) Excl	(d) Amount	(e) Related or exempt function income (See the
1	Program service revenue	code	<u> </u>	code		instructions)
а				 	···	
þ				 		
C				 		
đ			<u> </u>	 -		ļ
9				 		<u> </u>
f				_		
g	Fees and contracts from government agencies .					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments .	L		 		1,488.
4	Dividends and interest from securities					107.
5	Net rental income or (loss) from real estate					
а	Debt-financed property					
b	Not debt-financed property					
6	Net rental inc or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
С						
d						
е						
12	Subtotal Add columns (b), (d), and (e)					1,595.
13	Total. Add line 12, columns (b), (d), and (e)				13	1,595.
	worksheet in line 13 instructions to verify calculati					· · · · · · · · · · · · · · · · · · ·
	t XVI-B Relationship of Activities to t		nplishment of Exen	npt Purpo	ses	
	e No. Explain below how each activity for wh					tantly to the
,	▼ accomplishment of the foundation's ex			•	•	•
3	INVESTMENT IN MONEY M.	ARKET	FUNDS FOR FU	JTURE N	IEEDS	
4			AND MUTUAL F			NEEDS
						
						
						
					· · · · · · · · · · · · · · · · · · ·	
						

	art A		Exempt Orga		ansters to and t	I dI ISACU	JIS ANG I	(Claudis	ilihe saini	Noncha	mable	•	
1	Did th	e organ			e in any of the following	a with any	other organ	ization des	cribed in sec	tion	1	Yes	No
•		_	•) organizations) or in s	•	•						
а	• •	•	•	, , ,	nchantable exempt on			po	Jan 12-000/10		1		
_		Cash .	• -			gunacuon	.				1a(1)		х
		Other a				• •					1a(2)		X
		transac		•		•	•				10(2)		
-			of assets to a non	chantable exemn	t omanization						16(1)		X
			_	-	e exempt organization	•		,	•	•	1b(2)		X
			of facilities, equip			•			•		1b(3)		X
	, ,		ursement arrangei	•		•	•		•		1b(4)		X
			or loan guarantee		•	• •		• •	••	•	1b(5)		X
			_		or fundraising solicitati	 One	-	•		••	1b(6)		X
c				-	ner assets, or paid em		•	• •	• •	•	1c		X
		-		•	plete the following sch		ımafh) shoul	d alwave el	onw the fair i	market vali			
_					porting foundation If t								
					value of the goods, of				an mande v	u.u.,	, 40,1000		
	0. 0		angement, enem	(_,	, g ,		07 007 11000						
(a)	Line no	(b) A	Amount involved	(c) Name of no	nchantable exempt on	anization	(d) Desc	of transfers.	transactions	and share	na ama	naeme	nts
										<u> </u>			
				[
													
_		<u> </u>											
_		L											
				·									
		<u></u>		<u> </u>									
2a	is th	ne found	dation directly or i	ndirectly affiliated	with, or related to, or	ne or more	tax-exempt	organizatio	ns described	l in			
	sect	tion 501	(c) of the Code (d	other than section	1 501(c)(3)) or in section	on 527?					g ve	es 🛭	No
b	If "Y	'es," ∞	mplete the follows	ng schedule	 								
		(a) I	Name of organizat	on	(b) Type of c	rganization			(c) Descript	on of relat	tionship		
,													
													
			· · · · · · · · · · · · · · · · · · ·										
									 				
	Under true, or	penalties orrect_and	of perjury, I declare that Complete Declaration (I have examined this i of preparer (other than	return, including accompanying texpayer or fiduciary) is based	schedules an ion all informa	d statements, ar tion of which pr	nd to the best o eparer has any	if my knowledge knowledge	and belief, it :	3		
	1.	/	<i>/</i> ·. —	7									
	K _(and -		ancing_		05/03/	2010	K PRES	IDENT			
a	1 Si	gnature	of officer or trust	ee			Date		Title				
ē	l					Date		Check if		Preparei			
C	_		. 1.		, ,	}		self-emple	oyed j⊠g	(see Sig		n the	
sign Here	1 2 2	Pre	eparer's KM/		11 /12-f-r	ار.		Ì		Instruction	•		
n	1 8 8 9	sig	nature NOV	uua K	wingor		0/2010	<u> </u>		P000		6	
	Paid Preparer's	3 Fin	m's name (or your			CPA			EIN 6	3-103	0209		
	!	_ fs	elf-employed),		ST AVENUE N		TE 220)	Phone no				
	<u> </u>	adı	dress, and ZIP co	de CULLM	AN AL 35055					256-7	<u> 39-39</u>	951	
											LDDD 000	/00	001

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

, ▶ Attach to Form 990, 990-EZ, and 990-PF. OMB No 1545-0047

2009

Name of the organization **Employer identification number** THE THOMLEY FOUNDATION, INC. 63-1207742 Organization type (check one) Section: Filers of: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trustnot treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions) General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, Caution. Organization that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF. to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF), For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule B (Form 990, 990-EZ, or 990-PF) (2009) These instructions will be issued separately.

Schedule of Contributors

Name of organization

THE THOMLEY FOUNDATION, INC.

Page 1 of 1 of Part I
Employer identification number
63-1207742

Part I	Contributors	(see instructions)

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WOODY M & JOYCE MCGEE		Person 🔀
	2948 MCLEMORE CIRCLE	\$\$.	Payroll Noncash
	FRANKLIN TN 37064-		(Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	JEREL & ALICE NOLAND		Person 🛛
	1509 SATURN WAY	\$14,650.	Payroll Noncash
	BOWLING GREEN KY 42104-7584		(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	TD & IRENE ROBERTS		Person X
	2221 FIELD LANE	\$ 13,000.	Payroll Noncash
	BEDFORD TX 76021-		(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	GIANNI BERDINI	Aggrogate contributions	Person X
	PUGLE DI DOMIO 250	\$ 5,400.	Payroll Noncash
	TRIESTE ITALY		(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		s	Person Payroll Noncash
			(Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3CA Co		\$	Person Payroll Noncash
	byright form software only, 2009 Universal Tax Systems, Inc. All rights reserved USS	990B\$2 Rev 1 Schedule B (Form 990, 9	(Complete Part II if there is a noncash contribution)

Form 4562

Depreciation and Amortization

OMB No 1545-0172

2009

(Including Information on Listed Property) Attachment Department of the Treasury Internal Revenue Service Sequence No 67 See separate instructions. Attach to your tax return. Name(s) shown on return Business or activity to which this form relates Identifying number THE THOMLEY FOUNDATION, INC. FORM 990PF 63-1207742 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 250,000. 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 800,000. 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- 4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions ... (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 ... 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions). 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12......▶ 13 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation(Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property) (See instructions) Section A 1,100. 17 MACRS deductions for assets placed in service in tax years beginning before 2009. 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depr (d) Recovery (g) Depreciation (e) (a) Classification of property year placed in (f) Method (business/investment use Convention period deduction service only - see instructions) 19a 3-year property b 5-year property 5,094. MO 200 DB 182. 7-year property 10-year property 15-year property 20-year property 25-year property 25 yrs S/I Residential rental MM 27 5 yrs S/L property 27 5 yrs MM S/L Nonresidential real MM 39 yrs S/L property MM S/L Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs S/L c 40-year 40 yrs S/L MM Part IV Summary (See instructions) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions... 1,282. For assets shown above and placed in service during the current year, enter the

105,510.

Name: THE THOMLEY FOUNDATION, INC.

ID: 63-1207742

Description: FORM 990PF PAGE 1 LINE	
Туре	Amount
FINANCE CHARGES	82.
CLASSIFIED ADVERTISING	241.
MINISTRY SUPPORT	71,744.
GIFTS	341.
POSTAG AND DELIVERY	3,026.
LIBRARY AND TRAINING MATERIALS	1,641.
COMPUTER EXPENSE	303.
TELEPHONE	4,092.
EDUCATION SUPPLIES	698.
PROGRAM DEVELOPMENT AND ENTERTAINMENT	5,884.
OFFICE SUPPLIES	1,998.
BENEVOLENCE	15,460.
	
	
	
	105 510

Total

63-1207742

US 990 Investments: Corporate Stock as of Year End			
Description		Book value	FMV
PITAL INOCME BUILDER FUND PITAL WORLD GROWTH AND INCOM	E FUND	2,451. 2,027.	1,51 1,37
FITAL WORLD GROWIN AND INCOM	E FUND	4,478.	2,88

Land, Buildings and Equipment 990-PF: Page 2, Line 14

US 990

2009

		Accumulated		
Description	Cost or basis	depreciation	Book value	FMV
FURNITURE AND EQUIPMENT	15,173.	5,288.	9,885. 9,885.	
	15,173.	5,288.	9,885.	
	:			
Copyright form software only, 2009 Universal Tax Systems, Inc. All rights reserved	l JSSTX571			

US 990PF	Substantial Contributors	200
		dress
Name	(Enter street, zip code, s	tate, and city, in that order) TRIESTE ITALY
IANNI BERDINI	POGLE DI DOMIO 230	INIESTE TIALI