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Form **990-PF** Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

For	calendar year 2012 or tax year beginning		, and ending		
-	me of foundation			A Employer identification	number
_P	PYLES & TURNER FOUNDATION,	INC.		55-0717420	
	imber and street (or P O box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	
_	108 MAIN STREET PO BOX 596			304-752-60	00
	ty or town, state, and ZIP code LOGAN, WV 25601			C If exemption application is p	ending, check here
	Check all that apply Initial return	Initial return of a forr	mer public charity	D 1. Foreign organizations	s, check here
•	Final return	Amended return	nor paono onant,		
	Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test, imputation
H C	Check type of organization X Section 501(c)(3) exe			E If private foundation stat	
	Section 4947(a)(1) nonexempt charitable trust (Other taxable private foundation		under section 507(b)(1)	
l Fa	air market value of all assets at end of year J Accountin	ng method X Cash	Accrual	F If the foundation is in a 6	60-month termination
(fr	from Part II, col. (c), line 16)	ner (specify)		under section 507(b)(1)	
	>\$ 234,185. (Part I, colur	mn (d) must be on cash ba	isis.)		
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received			N/A	10000
	2 Check ► X if the foundation is not required to attach Sch B	***			
	3 interest on savings and temporary cash investments	1.	1.		STATEMENT 1
	4 Dividends and interest from securities	7,090.	7,090.		STATEMENT 2
	5a Gross rents				
	D Net rental income or (loss)				
ø	62 Net gain or (loss) from sale of assets not on line 10				
Ž	Gross sales price for all assets on line 6a			<u> </u>	CONTRACTOR STATE
Revenue	7 Capital gain net Income (from Part IV, line 2)		0.	RECEIV	EU .
Œ	8 Net short-term capital gain				
	9 Income modifications		***************************************	B MAY 20	013 12
	10a Gross sales less returns and allowances			8	
	1 Less Cost of goods sold			OGDEN	UT
	c Gross profit or (loss)			OOD	
	11 Other income	7,091.	7,091.		
	12 Total. Add lines 1 through 11	0.	7,091.		0.
	13 Compensation of officers, directors, trustees, etc	0.	0.		
	14 Other employee salaries and wages				
es.	15 Pension plans, employee benefits 16a Legal fees				
and Administrative Expenses	b Accounting fees STMT 3	1,050.	0.		0.
ğ	c Other professional fees	1,030.	•		
e E	17 Interest				
ati	18 Taxes STMT 4	296.	0.		0.
ist	19 Depreciation and depletion				HELL THEM IS ALL T
Ē	20 Occupancy				
Ad	21 Travel, conferences, and meetings				
μ	22 Printing and publications				
		138.	0.		0.
aŧi	24 Total operating and administrative				
Operating	expenses. Add lines 13 through 23	1,484.	0.		0.
O	25 Contributions, gifts, grants paid	9,600.			9,600.
	26 Total expenses and disbursements.				2
	Add lines 24 and 25	11,084.	0.		9,600.
	27 Subtract line 26 from line 12	2 002			
	Excess of revenue over expenses and disbursements	-3,993.	7 001		[
	b Net investment income (if negative, enter -0-)		7,091.	NT / 70	
2235	C Adjusted net income (if negative, enter -0-)			N/A	Fa 000 DE (00 10
12-0	501 05-12 LHA For Paperwork Reduction Act Notice, see II	nstructions.			Form 990-PF (2012

ľ	201	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
_	alt	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	8,378.	4,900.	4,900.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable -	_		
		Less allowance for doubtful accounts			·
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts	<u> </u>		
ets	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	100 ==		
•		Investments - U.S. and state government obligations STMT 6	128,750.	128,235.	134,678.
	b	Investments - corporate stock STMT 7	25,000.	25,000.	29,020.
	C	Investments - corporate bonds	· · · · · · · · · · · · · · · · · · ·	,	
	11	Investments - land, buildings, and equipment basis		1	
		Less accumulated depreciation			
	12	Investments - mortgage loans		<u> </u>	
	13	Investments - other STMT 8	60,000.	60,000.	65,587.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			
_	16	Total assets (to be completed by all filers)	222,128.	218,135.	234,185.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe 🕨)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
(A)		and complete lines 24 through 26 and lines 30 and 31.			
Š	24	Unrestricted	222,128.	218,135.	
Net Assets or Fund Balances	25	Temporarily restricted			
Ä	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.			
ts	27	Capital stock, trust principal, or current funds			
SSe	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
Ë	29	Retained earnings, accumulated income, endowment, or other funds			
ž	30	Total net assets or fund balances	222,128.	218,135.	
			000 100		
_	31	Total liabilities and net assets/fund balances	222,128.	218,135.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
-	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)	••	11	222,128.
		amount from Part I, line 27a		2	-3,993.
		rincreases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	218,135.
5	Decr	eases not included in line 2 (itemize)		5	0.
<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	218,135.

Part IV Capital Gains an	d Losses for Tax on In	vestment	Income					
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			P	How acquired - Purchase - Donation	(c) Date (mo ,	acquired day, yr)	(d) Date sold (mo , day, yr)	
1a			•					
b NONE	<u> </u>							
<u>c</u>								
<u>d</u>		· · · · · ·						
<u>e</u>	•	1		١				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus	
a								
<u>b</u>								
<u>C</u>								
d								
Complete as his for assets a hours a	are to column (b) and arread but	 	10/01/00	\dashv				
(i) F.M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (I)		(co	(k), but	Col (h) gain not less thai s (from col (n -0-) or
	20 01 12/0 1/00	0.0.	· (1/1 · · · · · · · · · · · · · · · · · ·	-				
b b								
C								
d								
е								
Capital gain net income or (net capital Net short-term capital gain or (loss) a	as defined in sections 1222(5) an		7 7	}	2			
If gain, also enter in Part I, line 8, coling (loss), enter -0- in Part I, line 8		Dadward	Tay on Not		3			
	ler Section 4940(e) for					ome		
(For optional use by domestic private for	undations subject to the section 4	1940(a) tax on	net investment in	icome	9)			
If section 4940(d)(2) applies, leave this p	oart blank							
Was the foundation liable for the section	4049 tay on the distributable am	ount of any ve	ar in the base no	riod?				Yes X No
If "Yes," the foundation does not qualify i			•	iiou '				163 [22] 140
1 Enter the appropriate amount in each				ntries				
(a)	(b)		, , , , , , , , , , , , , , , , , , ,	(c)			5	(d)
Base periód years Calendar year (or tax year beginning i	التنا أغلل التناسية الأساسية	tributions	Net value of no		ritable-use assets		(col (b) div	oùtión ratio rided by col (c))
2011		0,428.			227,707			.04579
2010		9,528.			225,709			.04221
2009		7,650.			214,338			.03569
2008		8,600.			218,083			.03943
2007		9,000.			229,423	3.		.039229
2 Total of line 1, column (d)						2		.20236
3 Average distribution ratio for the 5-ye	ear base period - divide the total o	on line 2 by 5,	or by the number	of ye	ars			
the foundation has been in existence	ıf less than 5 years					3		.04047
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5					4	-	228,513	
5 Multiply line 4 by line 3				5		9,249		
6 Enter 1% of net investment income (1% of Part I, line 27b)					6		71
7 Add lines 5 and 6						7		9,320
8 Enter qualifying distributions from Pa	urt XII, line 4					8		9,600
If line 8 is equal to or greater than line See the Part VI instructions	e 7, check the box in Part VI, line	1b, and comp	lete that part usin	ig a 1	% tax rate			

	n 990-PF (2012) PYLES & TURNER FOUNDATION, INC						0717			Page 4
Pi	art VI Excise Tax Based on Investment Income (Section 494	Ю(а),	4940(b),	4940(e),	or 4	948	- see iı	ารtrเ	ıctio	ns)
1;	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e	enter "N	I/A" on line 1	J	-					
	Date of ruling or determination letter (attach copy of letter if nec	cessar	y-see instruc	tions)						
i	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► X	and enter 1	%		1				71.
	of Part I, line 27b			İ						
(All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	% of Pa	irt I, line 12, d	ol (b) J						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Of	thers e	enter -0-)			2				0.
3	Add lines 1 and 2					3	<u> </u>			71.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only O	Others	enter -0-)			4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-					5				71.
6	Credits/Payments									
ä	2012 estimated tax payments and 2011 overpayment credited to 2012	6a								
t	Exempt foreign organizations - tax withheld at source	6b								
(Tax paid with application for extension of time to file (Form 8868)	60								
(Backup withholding erroneously withheld	_6d								
7	Total credits and payments Add lines 6a through 6d					7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached				8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				>	9				71.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				\blacktriangleright	10				
	Enter the amount of line 10 to be Credited to 2013 estimated tax			Refunde	I	11				
Pá	rt VII-A Statements Regarding Activities								_	
18	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation	or did it parti	cipate or inte	rvene	ın			Yes	No
	any political campaign?							1a		<u>X</u>
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (se	e instruction	s for definition	on)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	nd cop	les of any n	natenals pu	blishe	ed or				Ċ
	distributed by the foundation in connection with the activities.									
C	Did the foundation file Form 1120-POL for this year?						ĺ	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the									
	(1) On the foundation > \$ (2) On foundation managers	s 🕨 (š		0.					
8	Enter the reimbursement (if any) paid by the foundation during the year for political expendi	iture ta	ix imposed o	n foundation						
	managers > \$O.						j			
2	Has the foundation engaged in any activities that have not previously been reported to the IF	RS?						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 in		nent, articles	of incorpora	tion, o	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change						ļ	_ 3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the yea	ar?				37	/=	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?					N	/A	4b	ļ	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	7						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 en	ither								
	By language in the governing instrument, or									
	By state legislation that effectively amends the governing instrument so that no mandatory	y direc	tions that co	offict with the	state	law		_	.,	
,	remain in the governing instrument?						}	6	X	
′	Did the foundation have at least \$5,000 in assets at any time during the year?						ļ	7	Λ	
0.	If "Yes," complete Part II, col. (c), and Part XV.									
03	Enter the states to which the foundation reports or with which it is registered (see instruction WV	HIS) 🟴					—			
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Al	ttorne		decianate)			—			
u	of each state as required by General Instruction G? If "No," attach explanation	wome	y delleral (Of	uesignate)				g h	Х	
a	is the foundation claiming status as a private operating foundation within the meaning of sec	etion /	1942(1)/3) or	4942/i\/5\ fo	r nala	ndar		8b	Λ	ļ
٠	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," c.				vale	ilual		9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedul							10		X
_	in ros, acadit a scriedu		a server murillos a				- 1		L .	

Forn	1990-PF (2012) PYLES & TURNER FOUNDATION, INC. 55-071	7420		Page 5
P	art VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	T		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		Х
13		13	Х	
	Website address ► N/A			<u> </u>
14	The books are in care of ► GALE L. GRAY, CPA Telephone no ►304-3	45-9	400	
	Located at ▶707 VIRGINIA ST. E. SUITE 400, CHARLESTON, WV ZIP+4 ▶2			
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	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	. 00	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign		L	
	country >	ļ		
PE	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)		.00	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2012?	10		Х
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012? X Yes No			
	If "Yes," list the years ▶ 2011 , 2010 , 2009			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions)	2b	Х	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after		1	
	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		1	
	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,		4	
	Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
þ	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			· animi
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	Ah	[X

1.00 0.0.0. WILLIAM TURNER SECRETARY/TREAS. 0.50 0.0.0.0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and average hours per week devoted to position (c) Compensation employee benefit plans and content	Form 990-PF (2012) PYLES & TURNER FOUNDATION	ON, INC.		55-07174	120	Page 6
(1) Carry on prepagands, or otherwise alternyt to influence legislation (section 4945(y)? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other smilar purposes? (4) Provide a grant to an individual for travel, study, or other smilar purposes? (5) Provide for any purpose offer than enligious, claritable, scientific, literary, or educational purposes, or for the prevention of crustly to children or animals? (5) Provide for any purpose site than enligious, claritable, scientific, literary, or educational purposes, or for the prevention of crustly to children or animals? (6) If any sinsers in "See" to custod 50, idea my of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? (7) Organizations relying on a current notice regarding disaster assistance check here is if the animal responsibility for the grant? If "Yes," is latent the statement required by Regulations section 53.4945-5(d). (8) But the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," Cash, file Form 320, the F	Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter eigistation drive? (3) Provide a grant to a individual for travel, study, or other similar purposes? (4) Provide a grant to a individual for travel, study, or other similar purposes? (5) Provide for any purpose other than a chantable, etc., organization described in section (6) Soligiti, (2), or (3), or section 494(d)(2)? (6) Provide for any purpose other than a chantable, etc., organization described in section (7) Soligiti, (2), or (3), or section 494(d)(2)? (8) Provide for any purpose other than a chantable, etc., organization described in section (9) If any answer is "vest to Sch1)-(5), did any of the transactions fall to qualify ander the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? (9) Chranizations relying on a current notice regarding disaster assistance (see instructions)? (1) If we answer is "vest to question 534, does the foundation claim exemption from the tax because it maintained expenditure responsibility for large prant? (1) If we's, "affact the statement recuired by Regulations section 53.4945-5(d). (2) Bible the foundation, during the year, receive any lyminds, directly or indirectly, on a personal benefit contract? (3) Bible the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? (4) If we's 1 65, in Form 367. (5) If we's 1 65, in Form 367. (6) Name and address foundation aparty to a prohibited tax inflient transaction? (a) Name and address foundation aparty to a prohibited tax inflient transaction? (b) Iffice, and average, hours per week devoted to postion for the property of the property	5a During the year did the foundation pay or incur any amount to					
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other semilar purposes? (4) Provide a grant to an individual for travel, study, or other semilar purposes? (5) Provide for any purposes other than relipsous, chantable, scentific, literary, or educational purposes, or for the prevention of crueitly to different or arismins? (6) Provide for any purposes other than relipsous, chantable, scentific, literary, or educational purposes, or for the prevention of crueitly to different or arismins? (7) It is also states to the season of the control of the completion of the completion of the completion of the provided of the completion of the com	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Y ₀	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than religious, charitable, sec organization described in section SQS(4(1), (2), or (3), or section 494(d)(2)? (5) Provide for any purposes other than religious, charitable, sec organizations are section. SQS(4(1), (2), or (3), or section 494(d)(2)? (6) Provide for any purposes other than religious, charitable, secretific, Merary, or educational purposes, or for the prevention of crustly to clinicary or any purposes, or for the prevention of crustly to clinicary or any purposes, or for the prevention of crustly to clinicary or decastional purposes, or for the prevention of crustly to clinicary or decastional purposes, or for the prevention of crustly to clinicary or decastions of the secretion of the secretion of the purpose of the contract or any purpose or purpose of the transactions of the secretion of the						
(4) Provide a grant to an organization other than a charlable, etc., organization described in section \$09(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charlable, scenific, literary, or educational purposes, or for the prevention of cruelly to children or animals? If any answers "Yes" to \$11,00, did any of the variasations fall to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A Yes In the foundation disaster assistance (see instructions)? If "Yes," a standard the statement required by Regulations section 53.4945-5(d). Bit of the foundation, during the year, secree any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes In 60, the Form 870. A stany time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes," do the foundation, during the year, any as the foundation a party to a prohibited tax shelter transaction? If "Yes," do the foundation, during the year, any as the foundation and a promatic promatic transaction? If "Yes," do the foundation, and the foundation and th	any voter registration drive?		Y	es X No		
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### Press to 6b, file Form 8870. 7a At any time during the lax year, was the foundation a party to a prohibited tax shelter transaction? **Dest**Utill** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1. List all officers, directors, trustees, foundation managers and their compensation. **(a) Name and address** **(a) Name and address** **PRESIDENT** **1.00** **PRESIDENT** **1.00** **0.50** *			Y ₁	es X No		
If "Yes" to 6b, file Form 8870. Ta At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes	b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	X
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WILLIAM TURNER 0.50 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	BRAD PYLES	PRESIDENT				
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NONE devoted to position allowances	(a) Name and address of each employee paid more than \$50,000		(c) Compensation	employee benefit plans	(e)	Expense
		devoted to position	(c) componsation			
	NONE					
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Total number of other employees paid over \$50,000	Table author of other amaleurs and author AFA AFA				<u>l</u> .	

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Part VIII Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)			
3 Five highest-paid independent contractors for professional services. If none, enter "			
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Cd	ompensation
NONE			
			 -
Total number of others receiving over \$50,000 for professional services		>	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc	al information such as the ced, etc	Expens	ses
1 N/A			
2			
	· · · · · · · · · · · · · · · · · · ·		
3			
4	· · · · · · · · · · · · · · · · · · ·		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lin		A	-1
1 N/A	es i and z	Amoui	<u>nt</u>
I N/A			
2			
All other program-related investments See instructions	· · · · · · · · · · · · · · · · · · ·		
3			
	· · · · · · · · · · · · · · · · · · ·		
Total Add lines 1 through 2		i	Λ

55-0717420 PYLES & TURNER FOUNDATION, INC. Form 990-PF (2012) Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1 163,287. Average monthly fair market value of securities 1a 6,639. b Average of monthly cash balances 1b 62,067. c Fair market value of all other assets 10 231,993. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 3 3,480. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 228,513 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here

and do not complete this part) 11,426. 1 Minimum investment return from Part X, line 6 71. Tax on investment income for 2012 from Part VI, line 5 2a Income tax for 2012 (This does not include the tax from Part VI) 2b c Add lines 2a and 2b 2c 3 Distributable amount before adjustments Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 355 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1. 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 9,600. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 16 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) За b Cash distribution test (attach the required schedule) 3b 9,600. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4

Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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

income Enter 1% of Part I, line 27b

Form **990-PF** (2012)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,		1. n-namin-22		
line 7				11,355.
2 Undistributed Income, if any, as of the end of 2012				
a Enter amount for 2011 only			11,313.	
b Total for prior years				
<u>2010</u> , <u>2009</u> ,		747.		
3 Excess distributions carryover, if any, to 2012	1 11 11 11 11 11 11 11 11 11 11 11 11 1	, , , , , , , , , , , , , , , , , , , ,		
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4 ►\$ 9,600.				
a Applied to 2011, but not more than line 2a			9,600.	
b Applied to undistributed income of prior	· · · · · · · · · · · · · · · · · · ·			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			-1.111.113 .'	**************************************
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount		NAME OF THE PARTY	, , , , , , , , , , , , , , , , , , , 	0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012	0.	······································		0.
(If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below.				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		747.		
c 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		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		747.		
e Undistributed income for 2011. Subtract line				
4a from line 2a Taxable amount - see instr			1,713.	
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				11,355.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			·····
8 Excess distributions carryover from 2007	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012			,	

	TURNER FOU			55-07	17420 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	or 2012, enter the date of t	the ruling	▶		
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i	n section	4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed				İ	
d Amounts included in line 2c not				-	
used directly for active conduct of			1		
•			<u> </u>		
exempt activities			· · · · · · · · · · · · · · · · · · ·	-	
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets	_				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter	- · · · · · ·				
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section			ľ		
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	woodien (Comple	to this part only	if the foundation	n had \$5 000 av me	vo in cocata
Part XV Supplementary Info			if the foundation	n nad \$5,000 or mo	ore in assets
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh	no have contributed more	than 2% of the total cont	ributions received by th	e foundation before the clos	se of any tax
year (but only if they have contributed r	nore than \$5,000) (See s	ection 507(d)(2))			
NONE					
b List any managers of the foundation wh	no own 10% or more of th	e stock of a corporation	(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha	is a 10% or greater interes	st			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	, Scholarship, etc., Pi	rograms:		
				not accept unsolicited requ	
the foundation makes gifts, grants, etc	(see instructions) to indiv	viduals or organizations u	inder other conditions, o	complete items 2a, b, c, and	l d
a The name, address, and telephone num	nber or e-mail of the perso	on to whom applications :	should be addressed		
SEE STATEMENT 9					
b The form in which applications should	be submitted and informa	tion and materials they s	hould include		
c Any submission deadlines	<u> </u>				
d Any restrictions or limitations on award	is, such as by geographic	al areas, charitable fields,	, kinds of institutions, or	other factors	

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

Enter gross amounts unless otherwise indicated	Unrelated I	business income		ied by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue	Code		Code		
ā	- 		+		
b					
<u> </u>			+		
d			 		
e	-		+-+		
g Fees and contracts from government agencies	_				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					1.
4 Dividends and interest from securities					7,090.
5 Net rental income or (loss) from real estate					***************************************
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a	_				
b					
c	_				
d					
e					
2 Subtotal Add columns (b), (d), and (e)		0.		0.	7,091. 7,091.
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations)			13	7,091.

Part XVI-B Re	elationship of Activities t	o the Accomplishment o	of Exempt Purposes
---------------	-----------------------------	------------------------	--------------------

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of					
lacktriangle	the foundation's exempt purposes (other than by providing funds for such purposes)					
3	CHECKING ACCOUNT INTEREST					
	CITIGROUP SMITH BARNEY INVESTMENT INCOME					

orm 990-PF (2	2012) PYLES	& TURN.	ER FOUNL	DATION, INC.		55-0/1	/420	Page 13_
Part XVII	Information Re Exempt Organ		ansfers To	and Transactions	and Relatio	nships With Noncha	ritable	
1 Did the or	ganization directly or indi	rectly engage in a	any of the followi	ng with any other organizat	ion described in	section 501(c) of	Ye	s No
		•	-	27, relating to political orga				
a Transfers	from the reporting founda	ation to a noncha	aritable exempt or	rganization of				
(1) Cash			•				1a(1)	X
(2) Other	rassets						1a(2)	X
b Other tran	sactions							
(1) Sales	of assets to a noncharital	ble exempt organ	nization				16(1)	X
	hases of assets from a noi						1b(2)	X
	al of facilities, equipment,						1b(3)	X
	bursement arrangements						1b(4)	X
	s or loan guarantees						1b(5)	X
	rmance of services or me	mbership or fund	draising solicitatio	ons			1b(6)	X
	f facilities, equipment, mai						10	X
_		-		• •	lways show the f	air market value of the goods, o		
						ction or sharing arrangement, s		
	I) the value of the goods, (od 1000 than han market var	ide iir uniy tidiled	and or sharing arrangement, s	11011	
a) Line no	(b) Amount involved			e exempt organization	(d) Descri	ption of transfers, transactions, and	sharing arrange	ments
•		(1)	N/A		(-,			
	· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·		
				· · · · · · · · · · · · · · · · · · ·				
· · · · · · · · · · · · · · · · · · ·	-			. .				
								
						.,		
	 							
			 					
								
								
	-					·		
				or more tax-exempt organ	izations describe	d		
	501(c) of the Code (other		1(c)(3)) or in sect	tion 527?			Yes	X No
b If "Yes," co	mplete the following sche			· · · · · · · · · · · · · · · · · · ·				
	(a) Name of orga	anization		(b) Type of organization		(c) Description of relations	חוף	
	N/A							
		100.00						
	penalties of penjury, I declare t	that I have examined	this return, including	ng accompanying schedules and n taxpayer) is based on all infor	statements, and to	the best of my knowledge May	the IRS discus	s this
oign 🗼		X Deciaration C	or preparer tottler tha	in taxpayer) is based on an inion	\ \	retu sho	im with the prep wn below (see i	oarer
Here	Voulle (1		5/14/13	- Pres	Sident 1	X Yes	☐ No
Sign	ature of officer or trustee			Date	Title	<u> </u>		
	Print/Type prepafer's nai	me	Preparer's s	ignature	Date	Check if PTIN		
						self- employed		
Paid -	K. SCOTT PI						132327	2
Preparer	Firm's name GRA	Y, GRIFI	TITH & M	AYS, A.C.		Firm's EIN ▶ 55-06	521482	
Use Only								
				ET, EAST, SUIT	E 400			
	CH	ARLESTO	N, WV 25	301-2711		Phone no (304)	345-	9400

(304) 345-9400

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
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		
KANAWHA COUNTY DENTAL HEALTH			TO PROVIDE CHILDREN OF	
100 FLORIDA ST			LOW INCOME FAMILIES	
CHARLESTON, WV 25302			INN KANAWHA COUNTY	
		·····	DENTAL CARE	55
LOGAN COUNTY CHILD ADVOCACY CENTER			INVESTIGATION OF	
P.O. BOX 308			SERIOUS CHILD ABUSE IN	
LOGAN, WV 25601			LOGAN COUNTY	75
WV FUND FOR LAW IN PUBLIC INTEREST			FELLOWSHIP FOR WVU	
INC			COLLEGE OF LAW	
P.O. BOX 6130			STUDENTS TO WORK IN	
MORGANTOWN, WV 26506-6130			WVFLIPI	75
WV RIVERS COALITION			ADMIN. OF PROG. TO	
329 DAVIS AVE SUITE 7			DISPOSE OF OVER-THE	
ELKINS, WV 26241			COUNTER & PER	80
DAMENS, WY DOLLE				
			TAN BON ANDALAGUTAN	
SOUTHERN APPALACHIAN LABOR SCHOOL			AID FOR APPALACHIAN	
P.O. BOX 127			COAL MINING COMMUNITY	1,40
KINCAID, WV 25119		 		
THE LOGAN COUNTY IMPROVEMENT LEAGUE			BLACK HISTORY PROGRAM	
INC				
P.O. BOX 6130				
LOGAN, WV 25625				50
TRILLUM PERFORMING ARTS			CREATIVE PERFORMING	
115 N COURT ST			ARTS PROGRAMS	
LEWISBURG, WV 24901		······································		55
WEST VIRGINIA HEALTH RIGHT			SERVICES FOR UNINSURED	
1520 WASHINGTON ST. E.			WORKING POOR ADULTS	
CHARLESTON, WV 25311				75
		=		
	<u> </u>			

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY C	ASH II	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
UNITED							1.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				1.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT)
SMITH BARNEY GROUP SMITH BARNEY GROUP	·		6,367. 723.		0.	6,3	67. 23.
TOTAL TO FM 990-PF, PART I, L	N 4		7,090.		0.	7,0	90.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
		1,050.		0.			0.
TO FORM 990-PF, PG 1, LN 16B		1,050.		0.			0.
FORM 990-PF		TAX	ES	 -		STATEMENT	4
DESCRIPTION	EXPE			EST-	(C) ADJUSTED NET INCOM		
FEDERAL TAXES		296.		0.			0.
TO FORM 990-PF, PG 1, LN 18		296.		0.			0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT	5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
MORGANSTANLEY SMITHBARNEY FEE LICENSES & FEES POSTAGE	95. 25. 18.		0. 0. 0.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	138.		0.			0.
FORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBL	IGATIONS	STATEMENT	6
DESCRIPTION	U.S GOV'		вос	OK VALUE	FAIR MARKE VALUE	T
CITIGROUP SMITH BARNEY	x			128,235.	134,6	78.
TOTAL U.S. GOVERNMENT OBLIGAT	TIONS			128,235.	134,6	78.
TOTAL STATE AND MUNICIPAL GOV	JERNMENT OBL	IGATIONS				
TOTAL TO FORM 990-PF, PART I	I, LINE 10A			128,235.	134,6	78.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
DESCRIPTION			вос	OK VALUE	FAIR MARKE VALUE	T
CITIGROUP SMITH BARNEY				25,000.	29,0	20.
TOTAL TO FORM 990-PF, PART II	I, LINE 10B			25,000.	29,0	20.

FORM 990-PF OTHE	R INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CITIGROUP SMITH BARNEY	COST	60,000.	65,587
TOTAL TO FORM 990-PF, PART II, LINE	13	60,000.	65,587

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BRAD PYLES 408 MAIN STREET PO BOX 596 LOGAN, WV 25601

TELEPHONE NUMBER

304-752-6000

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

CHANGES ANNUALLY, USUALLY LATE SPRING

RESTRICTIONS AND LIMITATIONS ON AWARDS

GENERALLY LIMITED TO WEST VIRGINA