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## Form **990-PF**

**Return of Private Foundation** 

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

Do not enter Social Security numbers on this form as it may be made public.

OMB No. 1545-0052

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Internal Revenue Service For calendar year 2013 or tax year beginning and ending A Employer identification number Name of foundation 55-0717420 PYLES & TURNER FOUNDATION, INC Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 408 MAIN STREET PO BOX 596 304-752-6000 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 25601 LOGAN, WV Initial return G Check all that apply: Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination. Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 232,865. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) expenses per books income ıncome N/A Contributions, gifts, grants, etc., received Check Y If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 1 STATEMENT 1 6,411 6,411 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) RECEIVED 21.039 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 8a 324,724. 21,039 7 Capital gain net income (from Part IV, line 2) 9 2014  $M\Delta Y$ Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 2,788 2,788 STATEMENT 11 Other income 30,239 30,239 12 Total, Add lines 1 through 11 0 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits and Administrative Expenses 16a Legal fees **b** Accounting fees c Other professional fees 17 Interest 809 STMT 4 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 2,196 0 STMT 5 0. 23 Other expenses 24 Total operating and administrative 3,005 0 expenses. Add lines 13 through 23 19,619 19,619. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 22,624 0 19,619. Add lines 24 and 25 27 Subtract line 26 from line 12:

7,615.

30,239

N/A

Form 990-PF (2013)

8 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
=			(a) book value	(D) BOOK Value	(c) rall Market value
	1	•	4 900	64 726	64 726
	1	Savings and temporary cash investments	4,900.	64,726.	64,726.
	3	Accounts receivable ►  Less: allowance for doubtful accounts ►	<del> </del>		
	١.				
	4	Pledges receivable	<del>-</del> -		
	_ ا	Less: allowance for doubtful accounts			
	1 -	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	,	disqualified persons			<u> </u>
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts  Inventories for sale or use			<del>-</del>
Assets	١.		<del> </del>		
Ass	9	Prepaid expenses and deferred charges Investments - U.S. and state government obligations STMT 6	128,235.	0.	0.
-	I		25,000.	62,817.	68,677.
		•	25,000.	04,017.	00,011.
		Investments - corporate bonds			
	''	Investments - land, buildings, and equipment, basis	<del>-</del>		
	4.0	Less accumulated depreciation		<del></del>	<del> </del>
		Investments - mortgage loans Investments - other STMT 8	60,000.	98,207.	99,462.
	13	Investments - other STMT 8 Land, buildings, and equipment: basis	00,000.	30,201.	33,402.
	14	Less accumulated depreciation	-		
	45	Other assets (describe	`\		
		Total assets (to be completed by all filers - see the	-'		
	''	Instructions. Also, see page 1, item 1)	218,135.	225,750.	232,865.
_	17	Accounts payable and accrued expenses	210/133.		23270031
	18	Grants payable		·····	
G	19	Deferred revenue		· · - · · · · · · · · · · · · · · · · ·	
Liabilrties	20	Loans from officers, directors, trustees, and other disqualified persons			
ğ	21	Mortgages and other notes payable			
ڐ	1	Other liabilities (describe	)		
				-	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted	218,135.	225,750.	
auc	25	Temporarily restricted		•	
Bal	26	Permanently restricted			
Net Assets or Fund Balanc		Foundations that do not follow SFAS 117, check here			
Ŧ		and complete lines 27 through 31.			
SO	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances	218,135.	225,750.	
_	31	Total liabilities and net assets/fund balances	218,135.	225,750.	
P	art	Analysis of Changes in Net Assets or Fund	Balances		
				<del></del>	
1		net assets or fund balances at beginning of year - Part II, column (a), li	ine 30		210 125
_	-	at agree with end-of-year figure reported on prior year's return)		1	218,135.
		amount from Part I, line 27a		2	7,615.
		r increases not included in line 2 (itemize) lines 1, 2, and 3		3	<u>0.</u> 225,750.
		eases not included in line 2 (itemize)		4 5	225,750.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II	column (b), line 30	6	225,750.
<del>-</del>	. 014	The second of the second of the or your filled a mind of 1 art in	,		Form <b>990-PF</b> (2013)
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55-0717420

Page 2

PYLES & TURNER FOUNDATION, INC.

Form 990-PF (2013)

Form 990-PF (2013) P	YLES &	TURNER FOUN	DATION	, INC.			5	5-071	7420	Page 3
		osses for Tax on Ir		Income	] <b>(b)</b> Н	low acquired	(a) Data	acquired	(4) Da	te sold
2-story brid	describe the k k warehouse;	ind(s) of property sold (e.g or common stock, 200 sh	s. MLC Co.)		D	low acquired - Purchase - Donation		lay, yr.)		lay, yr.)
1a ,									· · · -	
b SEE ATTACH	ED STA	TEMENTS	<del></del>	<del></del>						
		<del></del>			<del>                                     </del>					
e										
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		t or other basis xpense of sale				iain or (loss) s (f) minus (g	9)	
<u>a</u>		<del></del>								
<u>b</u>									<del></del>	<del></del>
d										
e 324,72			<u> </u>	303,68	35.					<u>,039.</u>
Complete only for assets sh	· ,		T	-				Col. (h) gain r not less than		
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any				(from col. (h		
<u>a</u> b				· · · · ·						
C										
d										
<u>e</u>					<del>-</del>				21	<u>,039.</u>
2 Capital gain net income or (n	et capital loss	) $ \begin{cases} \text{ if gain, also ente} \\ \text{ if (loss), enter -0} \end{cases} $			}	2			21	,039.
3 Net short-term capital gain of			nd (6):		٦	Ì				
If gain, also enter in Part I, lir If (loss), enter -0- in Part I, lii		c).				3		N/A		
Part V Qualification	n Under S	Section 4940(e) for	Reduced	Tax on Net	Inve	estment In	come			
(For optional use by domestic pr	rıvate foundatı	ions subject to the section	4940(a) tax on	net investment ir	ncome.	.)				
If section 4940(d)(2) applies, lea	eve this part b	lank.								
Was the foundation liable for the	section 4942	tax on the distributable an	nount of any ve	ar in the base pe	riod?			1	Yes	X No
If "Yes," the foundation does not	qualify under	section 4940(e). Do not co	omplete this pa	rt.						
1 Enter the appropriate amour	it in each colu		nstructions bef	ore making any e	entries.				(4)	
(a) Base period years Calendar year (or tax year beg	unning in)	(b) Adjusted qualifying dis	stributions	Net value of no	(c) onchari	ıtable-use asse	ts	Distribi	(d) ution ratio ded by col	(c))
2012	jumny my		9,529.			228,51		(00.11 (0) 0.11		41700
2011		1	0,428.			227,70				45796
2010			9,528.			225,70	_			42214
2009			7,650.			214,33				<u>35691</u> 39435
2008		<del></del>	8,600.	· ··· ···		218,08	3.		. 0	39433
2 Total of line 1, column (d)							2		. 2	04836
3 Average distribution ratio for the foundation has been in ea			on line 2 by 5,	or by the number	ot yea	ars	3		.0	40967
4 Enter the net value of noncha	arıtable-use as	ssets for 2013 from Part X,	line 5				4		230	,021.
5 Multiply line 4 by line 3			5	5 9,423						
6 Enter 1% of net investment ii	ncome (1% o	f Part I, line 27b)					6			302.
7 Add lines 5 and 6							7		9	,725.
8 Enter qualifying distributions	from Part XII	, line 4					8		19	,619.
If line 8 is equal to or greater See the Part VI instructions.	than line 7, c	heck the box in Part VI, line	e 1b, and comp	lete that part usin	ng a 1%	% tax rate.				
See the Part VI Instructions.										

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instru   1a Exempl operating foundations described in section 4940(d)(2), check here	3 3	02. 02. 02. 02.
Date of ruling or determination letter:	3	0. 02. 0. 02.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% 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-)  3 Add lines 1 and 2  3 Add lines 1 and 2  4 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Credist/Payments.  5 Credist/Payments.  2 2 3 2013 estimated tax payments and 2012 overpayment credited to 2013  5 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8888)  6 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8888)  6 Exempt foreign organizations - tax withheld at source  7 Total credits and payments. Add lines 6s through 6d  8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Oredited to 2014 estimated tax  12 Part VII-A Statements Regarding Activities  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  10 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  14 the answer is "Yes" to 1a or 1b, attach a detailed description of the activities.  15 Did it equalization in the Form 1120-POL for this year?  16 Enter the rembursement (if any) of tax on political expenditures (section 4955) imposed during the year:  17 (1) On the foundation in Form 1120-	3	0. 02. 0. 02.
of Part I, line 27b.  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Add lines 1 and 2  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Conditis/Payments:  2013 estimated tax payments and 2012 overpayment credited to 2013  Exempt foreign organizations - tax withheld at source  Exempt foreign organizations - tax withheld at source  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Total credits and payments and 2012 overpayment credited to 2013  Exempt foreign organizations - tax withheld at source  Tax based on investment of extension of time to the (Form 8868)  Exempt foreign organizations - tax withheld at source  Tax due, If the total of lines 5 and 8 is through 6d  Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached  Tax due, If the total of lines 5 and 8 is more than line 7, enter amount overpaid  Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Differ the amount of line 10 to be: Credited to 2014 estimated tax Pert VII-A Statements Regarding Activities  10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  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.  Did the foundation lile Form 1120-PDL for this year?  Enter the amount (if any) of tax on political expenditures (section	3	0. 02. 0. 02.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credits? Payments:  a 2013 estimated tax payments and 2012 overpayment credited to 2013  b Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8868)  6 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 Ifform 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax  Part 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 intervene in any political campaign?  1a Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "ves" 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.  1b Unit eloudation	3	02. 02. 0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 5 Usibitite A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 5. Income and line 5 and 8 is uncreased and line 5 and 8 is uncreased and line 5 and 8 is more than line 7 (enter amount owed and line 5 and 8 is more than line 7, enter amount owed and line 5 and 8 is more than line 7, enter amount owed and line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 8 is more than line 7, enter amount ower line 6 and line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 8 is more than line 10 line 5 and 10 line 5 and 8 is more than line 10 line 10 to be: Credited to 2014 estimated tax line 7 is more than 10 line 10 to be: Credited to 2014 estimated tax line 7 is more than 10 line 10 to be: Credited to 2014 estimated tax line 7 is more than 10 line 10 to be: Credited to 2014 estimated tax line 2 is an any political campaign?  1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  2 During the tax year, did the foundation the part (but line 5 and 5 is an any line 10 to	3	02. 0. 02.
3 Add lines 1 and 2  4 Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credits/Payments:  a 2013 estimated tax payments and 2012 overpayment credited to 2013  b 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 ☐ if Form 2220 is attached  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11  Part 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 intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  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 comnection with the activities.  b Did it spend more than \$100 during the year (either directly or political expenditure tax imposed on foundation managers. ▶ \$ 0.  c Enter the reimbursement (if any) paub by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  13 Abd the found	3	02. 02. 0.
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credits/Payments:  a 2013 estimated tax payments and 2012 overpayment credited to 2013  b 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 If Form 2220 is attached  7 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax Important of line 10 to be: Credited to 2014 estimated tax Important of line 10 to be: Credited to 2014 estimated tax Important of line 10 to be: Credited to 2014 estimated tax Important of line 10 to be: Credited to 2014 estimated tax Important of line 10 to be: Credited to 2014 estimated tax Important of line 10 to be: Credited to 2014 estimated tax Important of line 10 to be: Credited to 2014 estimated tax Important of the definition)?  11 Enter the amount of line 10 to 10	3	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b 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 if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the lotal of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Finer the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded 11 Refunded 11 Part 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 intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b 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. 1c Did the foundation like Form 1120-PDL for this year? 2 d Enter the reimbursement (if any) of tax on political expenditures (section 4955) imposed during the year: 10 On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . 2 Has the foundation made any changes, not previously reported to the IRS? 1 "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more	3	0.
6 Credits/Payments:  a 2013 estimated tax payments and 2012 overpayment credited to 2013  b 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 If Form 2220 is attached  8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶  Refunded ▶ 11  Part 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 intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  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.  c Did the foundation hile Form 1120-P0L for this year?  1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation mapaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  4 Has the foundation mapage on any activities that have not previously teported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 Did the foundation have unrelated business g	3	0.
a 2013 estimated tax payments and 2012 overpayment credited to 2013 b 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 if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Towerpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax PRefunded 11  Part 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 intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  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.  c Did the foundation (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. Is \$ 0. (2) On foundation managers. \$ \$ 0.  2 Has the foundation. Pos \$ 0. (2) On foundation managers. \$ \$ 0.  4 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ \$ 0.  2 Has the foundation made any changes, not previously reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its gover		02.
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11   Enter the amount of line 10 to be: Credited to 2014 estimated tax	Yes	No
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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:		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		┝┻
By language in the governing instrument, or		
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law</li> </ul>		
remain in the governing instrument?	Х	
	X	<del> </del> -
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		<del> </del>
8a Enter the states to which the foundation reports or with which it is registered (see instructions)		
WV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		
of each state as required by General Instruction G? If "No," attach explanation		1
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	x	1
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	Х	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Х	X

	990-PF (2013) PYLES & TURNER FOUNDATION, INC. 55-U/I	420		Page 5
	rt 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 instructions)	11		_X_
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	X	
	Website address ► N/A			
14	The books are in care of ► GALE L. GRAY, CPA  Telephone no. ► 304-34	5-9	400	
	Located at ▶707 VIRGINIA ST. E. SUITE 400, CHARLESTON, WV ZIP+4 ▶25	301		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2013, 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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	rt 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
12	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?			
	(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			
D	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			37
_	before the first day of the tax year beginning in 2013?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1	
	defined in section 4942(j)(3) or 4942(j)(5)):		- 1	
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		İ	
	before 2013?			
	If "Yes," list the years $\blacktriangleright$ ,,,,,			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years 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 2013 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A	3b		
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 leopardy before the first day of the tax year beginning in 2013?	Ah		x

Form **990-PF** (2013)

Form 990-PF (2013) PYLES & TURNER FOUNDATION	N, INC.		<u>55-07174</u>	120	Page 6
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)		<del></del>
5a During the year did the foundation pay or incur any amount to:	10.454.330	<u> </u>	[32]		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		1
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly of mail		es X No		
any voter registration drive?	0		es X No		
<ul><li>(3) Provide a grant to an individual for travel, study, or other similar purposes</li><li>(4) Provide a grant to an organization other than a charitable, etc., organization</li></ul>		1¢	ואונבטוני		
509(a)(1), (2), or (3), or section 4940(d)(2)?	iii described iii section		es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or aducational nurnoses or				-
the prevention of cruelty to children or animals?	or educational purposes, or		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	dar the excentions described		is LAL NO		
section 53.4945 or in a current notice regarding disaster assistance (see instru		iii riogalationo	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h				-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		uned		- 1	-
expenditure responsibility for the grant?		. —	s No		
If "Yes," attach the statement required by Regulations section 53.494		•/		- 1	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	, ,			1	j
a personal benefit contract?	pay promisers	Ye	s X No		1
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	x
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	☐ Ye	s X No		
b. If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust		anagers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their		14.00	(4)		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
······································	to position	enter -0-)	compensation	allo	wances
BRAD PYLES	PRESIDENT				
	1 00				•
	1.00	0.	0.	<u> </u>	0.
WILLIAM TURNER	SECRETARY/TRE	EAS.			
	, <sub>E</sub> ,			1	0
	0.50	0.	0.	<del> </del>	0.
	-			Ì	
	1				
				<u> </u>	<u></u>
	1		•	İ	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."		<u>I</u>	
	(b) Title, and average		(d) Contributions to	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	accou	int, other wances
NONE	devotes to position_		compensation	uno	Wallocs
		<del> </del>			<del></del>
			· · ·		
	1				
	<u> </u>				
Total number of other employees paid over \$50,000			<b></b>		0

Form 990-PF (2013) PYLES & TURNER FOUNDATION, INC.		0717420 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(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  Part IX-A   Summary of Direct Charitable Activities	1	▶ 0
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 produ	cal information such as the iced, etc.	Expenses
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 his	non 1 and 2	Amount
1 N/A	165 1 dHU 2,	Amount
2		
All other program-related investments. See instructions.  3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

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

Form **990-PF** (2013)

317.

6

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Page 9

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	( <b>d)</b> 2013
1 Distributable amount for 2013 from Part XI,				
line 7				11,199.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			11,355.	
b Total for prior years:			:	
<u>2011</u> , <u>2010</u> , <u>2009</u>		2,46 <u>0</u> .		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
<b>b</b> From 2009				
c From 2010				
d From 2011	· ·			
e From 2012	•			
f Total of lines 3a through e	0.			<del></del>
4 Qualifying distributions for 2013 from				
Part XII, line 4: ► \$ 19,619.			44 555	
a Applied to 2012, but not more than line 2a			11,355.	
<b>b</b> Applied to undistributed income of prior		0.450		
years (Election required - see instructions) *		2,460.		
c Treated as distributions out of corpus	•			
(Election required - see instructions)	0.			5 001
d Applied to 2013 distributable amount				5,804.
e Remaining amount distributed out of corpus	0.		<u> </u>	
5 Excess distributions carryover applied to 2013 (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:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				- w · · · · _
line 4b from line 2b		0.		
c Enter the amount of prior years'		<del></del>		
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		0.		
e Undistributed income for 2012. Subtract line				······································
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				5,395.
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 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009		İ		
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013	<u></u>			

Part XIV Private Operating Form		UNDATION , IN		N/A	1/420 raye 10
<u> </u>			7, 40001011 0)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for			un caction	4942(j)(3) or 49	942(j)(5)
b Check box to indicate whether the found	Tax year	ing loundation described	Prior 3 years	1 4342(J)(3) UI L143	142())(3)
2 a Enter the lesser of the adjusted net	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
income from Part I or the minimum	(a) 2010	(0) 2012	(0) 2011	(4) 2010	(0) 1000
investment return from Part X for					
each year listed		<del> </del>		-	
b 85% of line 2a		<del> </del>			
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities	· · · · · · · · · · · · · · · · · · ·		-	<del></del>	
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	<del> </del>	<del></del>			<del></del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		<u> </u>			
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year	1				
listed	<u> </u>			ļ	
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)			<u> </u>		
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)		_			
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>	<u> </u>	1 105 000	<u> </u>
Part XV Supplementary Info			if the foundation	n nad \$5,000 or m	ore in assets
at any time during t	ne year-see ins	tructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh year (but only if they have contributed n			tributions received by the	e foundation before the clo	se of any tax
• • •	iore than \$5,000). (See	Section 507 (d)(2).)			
NONE		<u> </u>	<u> </u>		
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large port	ion of the ownership of a p	artnership or
NONE	ya 1070 or greater inter	001.			
2 Information Regarding Contributi	on Grant Gift Loa	n Scholarshin etc. Di	rograms:		
		s to preselected charitable		not accept unsolicited requ	iests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	<del></del>				
ODD OBSERVENIE 10					
SEE STATEMENT 10  b The form in which applications should b	a submitted and info	nation and materials there a	hould includer		
the form in which applications should be	e submitted and imorni				
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographi	ical areas, charitable fields	kınds of institutions, or	other factors:	

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager or substantial contributor contribution status of " Name and address (home or business) recipient a Paid during the year VICTIMS OF SEXUAL AND CHILD AND YOUTH ADVOCACY CENTER SEVERE PHYSICAL ABUSE 212 W. WASHINGTON ST. LEWISBURG, WV 24901 1,000. CHILDLAW SERVICES, INC GIRLS ON THE RUN PROGRAM 1505 PRINCETON AVE PRINCETON, WV 24740 1,000. WE CAN MENTORING CHILDREN'S HOME SOCIETY OF WEST VIRGINIA PROGRAM 9579 SENECA TRAIL SOUTH FAIRLEA, WV 24901 1,500. GREENBRIER RIVER WATERSHED ASSOC. PUBLIC AND EDUCATIONAL **DUTREACH PROGRAM** P.O. BOX 1419 1,000, LEWISBURG, WV 24901 GROWTH FOR GIRLS HIGH ROCKS FOR GIRLS HC 64 BOX 438 PROGRAM HILLSBORO WV 24946 1,000. SEE CONTINUATION SHEET(S) ▶ 3a Total 19,619. **b** Approved for future payment NONE Total **▶** 3b

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

enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	711100111	
a	<del></del>	<del> </del>			
b					
<u> </u>					
<u> </u>					<del> </del>
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					6,411.
5 Net rental income or (loss) from real estate:	ļ				
a Debt-financed property	ļ				<del></del>
b Not debt-financed property					··
6 Net rental income or (loss) from personal					
property		<u> </u>			
7 Other investment income					2,788.
8 Gain or (loss) from sales of assets other					
than inventory			ļ		21,039.
9 Net income or (loss) from special events			ļ		
10 Gross profit or (loss) from sales of inventory	<del></del>	<del></del>	ļ		
1 Other revenue:	ĺ				
a	ļ	·			
b	<del>-</del>				· · · · · · · · · · · · · · · · · · ·
C	<del> </del>				
d	<del>        </del>				
e	<del></del>	0.		0.	20 220
12 Subtotal. Add columns (b), (d), and (e)	<del></del>	U •	l		30,239. 30,239.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	30,239.
		19-4 A 6 E-		. D	
Part XVI-B Relationship of Activities t	to the Accor	mplisnment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which inco			contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than		as for such purposes).			
3 CHECKING ACCOUNT INTER					
4 MORGAN STANLEY INVESTM	ENT INCO	ME			<del></del>
	<del> </del>				
	<del></del>				
	<del> </del>	<del></del>			
	<del></del>				···
					<del></del>
	·				
	<del> </del>				
	<del></del>	· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·				
					<del> </del>

55-0717420 PYLES & TURNER FOUNDATION, INC. Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: X (1) Cash 1a(1) (2) Other assets 1a(2) X b Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) 1b(2) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 16(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 15(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes." complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A

		· · · · · · · · · · · · · · · · · · ·					
Sign Here	and be		hat I have examined this return, including the Declaration of preparer (other the the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of				May the IRS discuss this return with the preparer shown below (see instr )?  X Yes No
		Print/Type preparer's nan	ne Preparer's	signature	Date	Check If P	TIN
Paid		K. SCOTT PH	HILLIPS J.Su	te Rallin, 99	5/13/14	self- employed	P01323272
Prepa Use (					Firm's EiN ► 55	-0621482	
	Firm's address ► 707 VIRGINIA STREET, EAST, SUITE 400 CHARLESTON, WV 25301-2711					Phone no. (30	4) 345-9400
-		Chr	MUEDION, WV Z	2301 2/11	<del></del>	Tribile no. 150	Form <b>990-PF</b> (2013)

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) 1a FNMA 90 103-K 7 1/2 9-25-20 05/27/9401/25/13 103-K 7 b FNMA 90 1/2 9-25-20 P |05/27/94|02/25/13 c FNMA 90 103-K 7 P 1/2 9-25-20 |05/27/94|03/25/13 d FNMA 90 103-K 7 1/2 9-25-20 P 05/27/9404/25/13 e AMERICAN BALANCED 3212.223 SHS P 01/16/0805/24/08 CORTS BELLSOUTH 10000 SHS P 06/24/9905/22/13 g DISCOVER BANK CD 3.350 5-20-13 P 05/14/0905/20/13 h FNMA 90 103-K 7 05/27/9405/24/13 1/2 9-25-20 P FNMA 90 103-K 7 P 05/27/9405/25/13 1/2 9-25-20 P 05/14/0905/22/13 | SALLIE MAE BK CD 3.6 5-20-14 k PRUDENTIAL JENNISON NAT RES Z P 05/24/13|07/11/13 P 05/24/1307/08/13 IMMUNOGEN INC 05/24/1308/27/13 P m JOHNSON CONTROLS INCORPORATED n 3 D SYSTEMS CORP NEW P 05/24/13|11/14/13 P 05/24/1311/14/13 o BP PLC ADS (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 0. 11 11 а 11. 11 0. b 31 30. C 3. 96. 99. d 13,014. 73,014. 60,000. е 4,154. f 29,154. 25,000. 70,000. 70,000. 0. 901. 887. 14. h 58. 2. 60. ,685 60,000. 1,685. 11,103. 11,120. -17. 24. 1,651. 1,627. ١ 4,762. 5,235 473. m 1,010. 605. 405. П 217. 233. 16. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 0. а 0. b 1. C 3. 13,014. е 4,154. g 0. 14. h 1,685. -17. 24. 473. m 405. n 16. 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (d) Date sold (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. (mo., day, yr.) 05/24/13|11/14/13 1a CALPINE CORP NEW 05/24/1311/14/13 b DELAWARE SMALL CAP P |05/24/13|11/14/13 P c FORTINET INC 05/24/13|11/14/13 d FREEPORT MCMORAN CP & GLD P e IMMUNOGEN INC P 05/24/13|11/14/13 05/24/1311/14/13 OPPENHEIMER DEVELOPING MKTS Y P g PIMCO TOTAL RETURN P P VARIOUS |11/12/13 P 05/24/13|11/14/13 h TEMPLETON GLOBAL BD FD ADV P 05/24/1311/14/13 THORNBURG INTL VALUE US SILICA HLDGS INC P 06/10/13|11/14/13 k WILLIAM BLAIR INTL GROWTH I P 05/24/13|11/14/13 05/24/1312/10/13 P | 3 D SYSTEMS CORP NEW m ALLIANZGI SHT DUR HIGH INC P P 05/24/13|12/10/13 n BLACKROCK HI YIELD BD PTF INST P 105/24/13112/10/13 05/24/1312/10/13 OBP PLC ADS (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale -44. 620. 664. 555. 620. 65. b 117. 110. 7<u>.</u> С 2,966. 552. d 3,518. -133. 592. 725. е 2,241 2,304. 63. f -732. 23,592. 24,324 g 1,623. 1,677. -54. h 120. 116. 2,477. 1,581. 896. 155. 162. 7. k 91. 140. 1 231. 1,045 1,041 -4. m 889. -1<u>.</u> 888. n 607. 564. 43. 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (i) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any **-44**. а 65. b 7. C 552. -133. е 63. -732. 9 -5<u>4.</u> h 4. 896. 91. -4<u>.</u> m -1. n 43. 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

				TION FO		-		_
PYLES & TURNER FO	OUNDATION, INC.	<u> 55-</u> 0	<u>7174</u>	120	PAGE	3	OF	4
Part IV Capital Gains and Los	sses for Tax on Investment Income		_					
	describe the kind(s) of property solo ick warehouse; or common stock, 20			(b) How acquire P - Purchase D - Donation	(c) Date acc (mo., day,	ured yr.)	( <b>d)</b> Dat (mo., d	
1a BRISTOL MYERS	SQUIBB CO			P	05/24	/13	12/1	0/13
b CALPINE CORP N				P	05/24	/13	12/1	0/13
c CHEVRON CORP				P	05/24	/13	12/1	0/13
d DELAWARE SMALL	CAP			P	05/24	/13	12/1	0/13
e FORTINET INC				P	05/24			
FREEPORT MCMOR	AN CP & GLD			P	05/24	-		
g FREEPORT MCMOR				P	05/24			
h IMMUNOGEN INC				P	05/24			
ING GLOBAL REAL	L ESTATE FD I			P	05/24			
ISHARES 3-7 YR	TREASURY BD ETF			P	11/12			
k JOHNSON & JOHN				P	05/24			
I JP MORGAN CHAS				P	05/24			
m L BRANDS INC CO				P	05/24			
n LORD ABBETT SH				P	11/12			
o MONSANTO CO/NE				P	08/13			
	(f) Depreciation allowed	(g) Cost or other basis	T	<del>! *</del>	h) Gain or (los		<u> </u>	<u>0/15</u>
(e) Gross sales price	(or allowable)	plus expense of sale		(e)	plus (f) minu	s (g)		
a 153.		140						<u> 13.</u>
b 410.		435						<u>-25.</u>
c 372.		374						-2.
d 674.		601					<u></u>	73.
e 3,415.		3,501						<u>-86.</u>
f 139.		122	•					<u> 17.</u>
g 4,648.		4,067	•					<u>581.</u>
h 539.		636	<u>.</u>					<u>-97.</u>
792.		836						-44.
606.		605	•					1.
k 284.		260	•					24.
1 565.		529	•					36.
m 124.		101						23.
n 775.		773						2.
0 222.		194	•					28.
Complete only for assets showin	g gain in column (h) and owned by t	the foundation on 12/31/69		(I) Le	osses (from c	ol. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Gains (excess but	of col. (h) ga not less than	in over "-0-")	col. (k),	
a								13.
b								<u>-25.</u>
C								-2.
d								73.
e								<u>-86.</u>
f								17.
g								<u>581.</u>
h								<u>-97.</u>
I								-44.
								1.
k								24.
l								36.
m								23.
n								2.
0								28.
Capital gain net income or (net ca	pital loss) { If gain, also enter -0	in Part I, line 7 -" in Part I, line 7	2			_		

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Part IV   Capital Gains and Los	sses for Tax on Investment Income			<del></del>
(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.			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.) (d) Date sold (mo., day, yr.)
1a OPPENHEIMER DEVELOPING MKTS Y				05/24/1312/10/13
b PINCO ALL ASSET ALL AUTH P			P	05/24/1312/10/13
c POTASH CP OF SASKATCHEWAN INC			P	05/24/1312/10/13
d PROCTER & GAMBLE			P	05/24/1312/10/13
e QUALCOMM INC				05/24/1312/11/13
1 SPDR GOLD TR GO	OLD SHS		P P	VARIOUS 12/11/13
g TEMPLETON GLOB			P	VARIOUS 12/11/13
	VALUE		P	05/24/1312/10/13
US SILICA HLDG			P	06/10/1312/10/13
	V ABSOLT RET ADM		P	11/14/1312/10/13
			P	05/24/1312/10/13
k WILLIAM BLAIR				05/24/1312/10/13
CAPITAL GAINS	DIAIDENDS			
<u>m</u>				<del>                                     </del>
n				
0	·			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		ı) Gaın or (loss) plus (f) mınus (g)
a 1,376.		1,323.		53.
b 495.		526.		-31.
c 218.		290.		-72.
d 253.		246.		7.
e 440.		381.		59.
f 4,733.		5,191.		-458.
E 501		7,754.		-233.
0.50		917.		43.
		347.		213.
<u>i 560.</u>	-			
458.		460.		
k 959.		900.		59.
323.				323.
m				
n				
0				
Complete only for assets showing	g gain in column (h) and owned by	the foundation on 12/31/69		sses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (ı), ıf any		of col. (h) gain over col. (k), not less than "-0-")
a				53.
b				-31.
c				-72.
d				7.
				59.
e f				-458.
<del> </del>				-233.
9				43.
<u>h</u>				
	<del> </del>		<u> </u>	213.
<u> </u>				-2.
<u>k</u>			<del></del>	59.
1				323.
m				
n				
0				
	. If one place and	in Part I. line 7		
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter *-0	- III Fart I, line / )	2	21,039.
	s) as defined in sections 1222(5) an	. 1		
If gain, also enter in Part I, line 8,				
If (loss), enter "-0-" in Part I, line 8		<u>_</u>	3	N/A

55-0717420

PYLES & TURNER FOUNDATION, INC.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor J.R. CLIFFORD PROJECT FRIENDS OF BLACKWATER 501 ELIZABETH ST CHARLESTON, WV 25311 1,000. KID'S CHANCE PROGRAM EDUCATE CHILDREN OF UNITED MINE WORKERS 1300 KANAWHA BLVD WHO HAVE BEEN KILLED CHARLESTON, WV 25301 OR INJURED 1,250, DIRECT MAIL PROJECT TO LEGAL AID OF WV IDENTIFY WV ELIGIBLE 922 QUARRIER ST FOR HEALTH INSURANCE 3,560. CHARLESTON, WV 25301 LOGAN AREA PUBLIC LIBRARY TO PURCHASE A COMPUTER, KEYBOARD & 16 WILDCAT WAY 500, MOUSE LOGAN, WV 25601 LOGAN COUNTY CHILD ADVOCACY CENTER INVESTIGATION OF SERIOUS CHILD ABUSE IN P.O. BOX 308 500. LOGAN, WV 25601 LOGAN COUNTY THE LOGAN COUNTY IMPROVEMENT LEAGUE BLACK HISTORY PROGRAM INC P.O. BOX 61 500. HOLDEN WV 25625 AID FOR APPALACHIAN SOUTHERN APPALACHIAN LABOR SCHOOL COAL MINING COMMUNITY P.O. BOX 127 1,250. KINCAID, WV 25119 CREATIVE PERFORMING TRILLIUM PERFORMING ARTS ARTS PROGRAMS 115 N COURT ST LEWISBURG, WV 24901 1,000, ANNUAL LABOR DAY UNITED MINE WORKERS OF AMERICA P.O. BOX 1313 CELEBRATION IN RACINE 1,000, CHARLESTON, WV 25325 TO PURCHASE A CANON WEST VIRGINIA HEALTH RIGHT NETWORK LASER PRINTER 1520 WASHINGTON ST EAST CHARLESTON, WV 25311 FOR THE CLINIC 1,359, Total from continuation sheets 14 119

55-0717420

PYLES & TURNER FOUNDATION, INC.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation status of recipient Purpose of grant or contribution Amount any foundation manager or substantial contributor Name and address (home or business) FELLOWSHIP FOR WVU WV FUND FOR LAW IN THE PUBLIC INTEREST INC COLLEGE OF LAW STUDENTS TO WORK IN P.O. BOX 6130 MORGANTOWN, WV 26506 WVFLIPI 1,200. WV RIVERS COALITION ADMIN. OF PROG. TO DISPOSE OF P.O. BOX 906 OVER-THE-COUNTER & ELKINS, WV 26241 PRESCRIPTION MEDS 1,000. Total from continuation sheets

FORM 990-PF INTERE	ST ON SAVING	GS AND	TEMPOR	ARY CAS	H IN	VESTMENTS	Si	<b>TATEMENT</b>	1
SOURCE			(A) REVENUE NE PER BOOKS		(B) NET INVESTMENT INCOME		Ŋ	(C) ADJUSTED NET INCOME	
UNITED				1.		1.			
TOTAL TO PART I, LI	NE 3		-	1.		1.			
FORM 990-PF	DIVIDENDS	AND IN	TEREST	FROM S	ECUR	ITIES	SI	TATEMENT	2
SOURCE	GROSS AMOUNT	CAPI' GAII DIVID	NS	(A) REVEN PER BO		(B) NET INVES MENT INCO		(C) ADJUSTI NET INCO	
MORGAN STANLEY MORGAN STANLEY MORGAN STANLEY-OID MORGAN	2,950. 3,740. 11.		0. 323. 0.		950. 417. 11.	3,41			
STANLEY-OTHER PERIODIC	33.		0.		33.	3	33.		
ro part I, Line 4	6,734.		323.	6,	411.	6,41	11.		
FORM 990-PF		OTHE	R INCO	ME			Sī	PATEMENT	3
DESCRIPTION			RE	(A) VENUE BOOKS		(B) ET INVEST- ENT INCOME		(C) ADJUSTEI NET INCOI	
MORGAN STANLEY			<del></del>	2,788.		2,788	 3.		
FOTAL TO FORM 990-PF, PART I, LINE 11				2,78	 8.	2,788	— - 3.		

FORM 990-PF	TAXES			STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
FEDERAL TAXES	809.		0.			0.
TO FORM 990-PF, PG 1, LN 18	809.		0.			0.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
MORGANSTANLEY SMITHBARNEY FEE LICENSES & FEES	2,171. 25.		0.			0.
TO FORM 990-PF, PG 1, LN 23	2,196.		0.			0.
FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT	OBL	GATIONS	STATEMENT	6
DESCRIPTION	U.S GOV''		вос	OK VALUE	FAIR MARKE VALUE	T
MORGAN STANLEY	X	<del></del> .		0.		0.
TOTAL U.S. GOVERNMENT OBLIGAT	TIONS	•				
TOTAL STATE AND MUNICIPAL GOV	VERNMENT OBL	IGATIONS				<del></del>
FOTAL TO FORM 990-PF, PART I	I, LINE 10A	•		0.		0.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY		62,817.	68,677.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	62,817.	68,677.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY MORGAN STANLEY	COST	89,007. 9,200.	90,340. 9,122.
TOTAL TO FORM 990-PF, PART II	I, LINE 13	98,207.	99,462.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO APPLY EXCESS QUALIFYING DISTRIBUTIONS TO PRIOR YEAR'S UNDISTRIBUTED INCOME STATEMENT

TAXPAYER ELECTS UNDER REG 53.4942(A) TO APPLY \$2,460 OF CURRENT YEAR EXCESS DISTRIBUTIONS TO UNDISTRIBUTED INCOME FROM 2009, 2010 AND 2011

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

STATEMENT 10

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