'	
rae 1	
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Form 98097/	
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٠,١	CRE		•				293931	J / S	101	612 1
	0000	E.x	empt Organ	nization <b>B</b>	Busi	ness Income Ta	x Return_	1	OMB I	No 1545-0047
. F	orm 98091		(and	proxy tax ι	ınde	r section 6033(e))	1917	. 1		010
	Fo	r calendar yea	r 2019 or other tax y	ear beginning		, 2019, and ending _			2	2019
		► G	o to www.irs.gov	/Form990T fo	r insti	uctions and the latest	information.			
Depa Interr	rtment of the Treasury nal Revenue Service	► Do not	enter SSN numbers (	on this form as it	may b	e made public if your organ	zation is a 501(c)(3).	.	Open to Pu 501(c)(3) O	blic Inspection for Irganizations Only
A	Check box if		<u> </u>	Check box i	f name	changed and see instructions)		D E	nployer idei	ntification number
RF	<ul> <li>address changed xempt under section</li> </ul>	Print	LYLES FOUN	DATION				ins	mployees' tr structions )	ust, see
	501( C )(3_)	or	(A CHARITA	BLE TRUS?				1	3-733	4864
ľ	408(e) 220(e)	Туре	5260 NORTH		22			E U	nrelated bus	siness activity code
	408A 530(a)		FRESNO, CA	93/04				, (	iee iiisti eetit	, , , , , , , , , , , , , , , , , , ,
	529(a)							9	900099	
C B	Ook value of all assets t end of year	F Group	exemption number	r (See instruct	ions )	<u> </u>				
ŭ	43,670,150.	G Checl	corganization typ	e 🕨 🗌	501(c	c) corporation X 501	(c) trust 4	01(a)	trust	Other trust
H	Enter the number of the	organization	's unrelated trades	or businesses	<del></del>	<u> </u>	escribe the only (o	r fırst)	unrelated	
1	trade or business here	►S-CORP	EARNINGS				If o	nly on	e, compl	lete Parts I–V
			-		of the	previous sentence, co	omplete Parts I an	nd II, c	omplete	a Schedule M
	or each additional trad				1 - 1					/a. [17]Na
		•		•	_	oup or a parent-subsid	lary controlled gro	oup /	'	res X No
	f 'Yes,' enter the name		lying number of t	he parent cor	poration		'alaabaaa ayyadhay			
	he books are in care of		wainaga Inga				elephone number			
_	Unrelated T		usiness incol	ne		(A) Income	(B) Expense	S		C) Net
_	Gross receipts or sale			• Dele	1.					
	Less returns and allowance Cost of goods sold (S		line 7)	c Balance ►	1c 2					
	Gross profit Subtract		•	( )	3					
	Capital gain net incor				4a	340,060			_/	340 060
	Net gain (loss) (Form 4797	•	•		4b	340,969. -5,968.			/	340,969. -5,968.
	Capital loss deduction	•	, (attach 1 om 47 57)		4c		<del> </del>			3,900.
	Income (loss) from a p		an S corporation	om 1						
	(attach statement).			ST 1	5	917,608.				917,608.
6	Rent income (Schedu	ıle C)			6					
7	Unrelated debt-finance	ed income	(Schedule E)		7	<u> </u>		_		
8	Interest, annuities, royalties	s, and rents fro	m a controlled organiz	zation (Schedule F)	8					
9	Investment income of a sec			ION (Schedule G)	9					
10	Exploited exempt act		(Schedule I)		10			_		
11	Advertising income (S	•			11			_		
12	Other income (See in	istructions, .	attach schedule)		_					
			_		12/	<u></u>				
	Total. Combine lines				/13	1,252,609.		0.	1	<u>,252,609.</u>
Par	directly cons	Not lake	n Elsewnere ( th the unrelate	See instruc	CUONS	s for limitations on	deductions.) (	Dear	ictions	must be
14	Compensation of office				- t-	1 14-1144 A 14-14	4À	14		
15	Salaries and wages	ocis, anocic	ns, and trastees	Coericadic IV	Ru	n. July Jank Pus	) යි	15		
16	Repairs and maintena	ance				سبب فالمراق المست		16		
17	Bad debts	21.100				NOV 3 0 2020		17		
18	Interest (attach sched	dule) (see in	structions)			1101 00 2020		18		
19	Taxes and licenses	, , , , , , ,						19		73,574.
20	Depreciation (attach f	Form 4562)				Occion(2011)				
21	Less depreciation cla		nedule A and else	where on ret	urn	21a		21b		
22	Depletion		icadic / i and cist	switche ett tet	٠.,	(		22		
23	Contributions to defer	red comper	sation plans					23		
24	Employee benefit pro		.cation plans					24	<u> </u>	
25	Excess exempt exper		ule I)					25		
26	Excess readership co							26		
27	Other deductions (atta					SEE S	STATEMENT 2	27		108,505.
28	Total deductions. Add							28		182,079.
29						on Subtract line 28 from	m line 13	29 30	1,	070,530.
30/	Deduction for net operating					3 (see instructions)	$\sim$			
31	Unrelated business ta				9		(}_	3,1		070,530.
BAA	For Paperwork Redu	ction Act No	otice, see instruc	tions.		TEE 402011 0/10	,, ·		Form	<b>990-T</b> (2019)

F,c	orm 990	(2019) LYLES FOUNDATION	13	-73348	64	Page 2
<u>P</u>	art III	Total Unrelated Business Taxable Income				
3	2 Total	of unrelated business taxable income computed from all unrelated trades or businesses (see				<del></del>
		uctions)	¥	32	1,070	,530.
3		unts paid for disallowed fringes		33		
3		stable contributions (see instructions for limitation rules)		34	534	,765.
3		unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34	from			
9		um of lines 32 and 33	9	35	535	<u>,765.</u>
3	_	tion for net operating loss arising in tax years beginning before January 1, 2018 (see instr.)	Λ	36		
3		of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	c,	37		<u>,765.</u>
			4 Y)	38	48	<u>,932.</u>
3		lated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,	11	39	106	,833.
īn		the smaller of zero or line 37		39	400	, 633.
<b>,</b>		Tax Computation		40		<del></del>
_	_	nizations Taxable as Corporations. Multiply line 39 by 21% (0 21) s Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount		40		
_		ne 39 from Tax rate schedule or X Schedule D (Form 1041)	2	4	120	, 382.
4		y tax. See instructions	<b>&gt;</b>	42	120	, 302.
		native minimum tax (trusts only)		43		<del></del>
4		on Noncompliant Facility Income. See instructions		44		
		. Add lines 42, 43, and 44 to line 40 or 41, whichever applies		45	128	382.
<b>\</b> —	art V	Tax and Payments		1	120	
•			137.			<del></del>
•		r credits (see instructions)	137.			
			467.	, ,		
		t for prior year minimum tax (attach Form 8801 or 8827)				
	e Total	credits. Add lines 46a through 46d	V	46 e	1,	604.
		act line 46e from line 45	7.	47		778.
4		taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866	2		_	
		Other (attach schedule)	3	48		74.
49	_	tax. Add lines 47 and 48 (see instructions)	7	49	126,	<u>852.</u> 0834
50	<b>u</b> 2019	net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3		50		
5	-	lents. A 2018 overpayment credited to 2019 51a 116,				
		estimated tax payments 211,	<u> </u>	'		
		leposited with Form 8868  51 c				
		gn organizations Tax paid or withheld at source (see instructions).  51 d  51 e				
		t for small employer health insurance premiums (attach Form 8941)  5i f				
		credits, adjustments, and payments Form 2439				
	_	orm 4136 ☐ Other Total ► 51 g				
52		payments. Add lines 51a through 51g		52	327	544.
5		nated tax penalty (see instructions) Check if Form 2220 is attached	ightharpoonup	53		<u> </u>
54		lue. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	ہے۔	54		
59		payment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	/ν, ►	55	200	692.
56		the amount of line 55 you want Credited to 2020 estimated tax 4,500. Refun	ded►	56		192.
` <u>P</u> .		Statements Regarding Certain Activities and Other Information (see instructions	 )	1		
		time during the 2019 calendar year, did the organization have an interest in or a signature or other author		er a	Yes	No
	_	cial account (bank, securities, or other) in a foreign country? If 'Yes,' the organization may have to file F	-		4,	
	Repor	t of Foreign Bank and Financial Accounts If 'Yes,' enter the name of the foreign country here				<u> </u>
58	B Durin	g the tax year, did the organization receive a distribution from, or was it the grantor of, or transfer	or to, a	a foreign t	rust?	X
		s, see instructions for other forms the organization may have to file	•	J		<del> </del>
59		the amount of tax-exempt interest received or accrued during the tax year > \$	0.			
		Under operating appearance, I declare that have examined this return, including accompanying schedules and statements, and to the	e best o	f my knowled	ge and	
Si	gn	belief, it is true, correct rand complete. Diclaration of preparer (other than taxpayer) is based on all information of which preparer			discuss this reti	arn with
He	ere	Sugnature of buffer Tritle			shown below (s	ee
					X Yes	No
Pa	id	Print/Type preparer's name Preparer's signature Date Check	if	PTIN		<del></del>
Pr		HENRY OUM, CPA HENRY OUM, CPA 11-16-2020 self-en	nployed		552333	
pa	rer	Firm's name PRICE, PAIGE & COMPANY Firm's	EIN -	77-020	3007	
Ųs		Firm's address > 570 N MAGNOLIA AVE STE 100				<del></del>
	ıly	CLOVIS, CA 93611 Phone	по	<u>(5</u> 59)	299-95	40
BA	A	TEEA0202L 02/21/20			Form <b>990-T</b>	(2019)

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orm	990-T	(2019)	LYLES	FOUNDATI	ON

1	3	-7	13	3	Δ	Я	6	4	
_	J	,		_	7	v	v	7	

Page 3

Schedule A - Cost of God	ods Sold. Enter method of in	ventory valuation			<u> </u>		
1 Inventory at beginning of y			ory at	end of year	6		
2 Purchases	2			Is sold. Subtract			
3 Cost of labor	3	line 6	from li	ne 5 Enter here			
4 a Additional section 263A costs (atta	<del></del>	and in	Part I	, line 2	7		
(4	4a					Yes No	
<b>b</b> Other costs	4 b			ules of section 263A (with respect to produced or acquired for resale) apply			
(attach sch).  5 Total. Add lines 1 through	<del></del>	to the		X			
Schedule C - Rent Incom	<u></u>				operty) (see i		
1 Description of property			<u> </u>	· · · · · · · · · · · · · · · · · · ·			
(1)	<del> </del>			<del></del>	<del></del>		
(2)			_				
(3)						<del></del>	
(4)							
	2 Rent received or accrued						
(a) From personal pro		real and personal propert			s directly connect columns 2(a) a		
(if the percentage of rent for property is more than 10% more than 50%)	6 but not   property e	centage of rent for person xceeds 50% or if the rent d on profit or income)	ial IS		ach schedule)	nu 2(b)	
(1)							
(2)							
(3)		<del></del>	_		<del></del>		
(4)			_				
Total	Total						
(c) Total income. Add totals of cohere and on page 1, Part I, line 6		<u>, , ,                                  </u>	_	(b) Total deductions. E here and on page 1, Part 1, line 6, column (B)			
Schedule E - Unrelated D		e instructions)		<u> </u>			
		2 Gross income from	<b>3</b> De	ductions directly cor debt-finan	nnected with or ced property	allocable to	
1 Description of deb	it-ilinanced property	or allocable to debt- financed property	(a) Straight line depreciation (attach sch) (b) Other deduction (attach schedule)				
(1)					<del> </del> -		
(2)		<del>                                     </del>		·	<del> </del>		
(3)	<del>-</del>	<del> </del>	$\vdash$		<del> </del>		
(4)							
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5		7 Gross income ortable (column 2 x column 6)	8 Allocable of (column 6 columns 3(a)	x total of	
(1)		%	<del> </del>		<u> </u>		
(2)		%	$\vdash$				
(3)		%	†			<del></del> -	
(4)	<del></del>	%	<del> </del>	<del></del>	-		
<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	Enter	here and on page 1 I, line 7, column (A)	Enter here and	d on page 1,	
T-1-1		_		., 7, column (A)	1. 4	55141111 (D)	
Totals		•	` <u> </u>		<b> </b>		
Total dividends-received deduct					<u> </u>		
BAA	т	EEA0203L 09/19/19			Form !	<b>990-T</b> (2019)	

Schedule F — Interest, F		<del></del>			rganizations			-	_	
1 Name of controlled organization	ıden	mployer tification umber	3 Net un income (see instr	(loss)	4 Total of spec payments ma	cified ade	de that is included in conne		eductions directly onnected with ome in column 5	
(1)										
(2)										
(3)										
(4)						_				
Nonexempt Controlled Organiz	zations	-	•							
7 Taxable Income	inco	t unrelated ome (loss) nstructions)		of specifier nts made	d 10 Part of included organization	in the co	ontrolling		connected	ctions directly d with income blumn 10
(1)		-								
(2)										
(3)										
(4)		•								
Totals					Add column here and on 8, co	is 5 and page 1, plumn (A	Part I, line		e and on p	s 6 and 11 Enter page 1, Part I, line lumn (B)
Schedule G - Investmen	nt Incor	ne of a Sec	tion 501(	c)(7), (9	), or (17) Orga	nizatio	n (see ins	struction	ns)	
1 Description of income		2 Amount o		3 dire	Deductions ctly connected ach schedule)	4	Set-aside tach sched	s	5 Tota set-as	l deductions and sides (column 3 us column 4)
(1)										
(2)										
(3)										
(4)									_	
	F	Enter here and Part I, line 9, c		0						re and on page 1 ne 9, column (B)
Totals	<u> </u>		-	<u> </u>		•			<u> </u>	
Schedule I — Exploited E	xempt	Υ	come, Ot	her I ha		$\overline{}$				
1 Description of exploited a	activity	2 Gross unrelated business income fror trade or business	conni pro m of u busin	nses directly ected with iduction inrelated ess income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute columns 5 through 7	activity unrelat	income from y that is not ed business ncome	attribi	penses Itable to Imn 5	7 Excess exempt expenses (column 6 minus column 5, bu not more than column 4)
(1)						<b>1</b>				_
(2)		_			-					
(3)	_	-			-					
(4)					_					
Totals	•	Enter here a on page 1 Part I, line column (A	l, on i 10, Part	here and page 1, I, line 10, mn (B)		-				Enter here and on page 1, Part II, line 25
Schedule J – Advertisin		NO (000 :==+::	ictions)							
	_				ted Desig					
Part I Income From Pe	riodica	<u>-</u>		_		1 50		<u> </u>		Tagana andomba
1 Name of periodica	<b>I</b>	2 Gross advertising income	g adv	Direct ertising osts	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	ind	culation come		adership osts	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)										_
(2)					-					-[
(3)		<del> </del>	-		1					1
(4)						<del> </del>				-
Totals (carry to Part II, line (5)	) <b>-</b>				_					
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Part II: Income From Period 7 on a line-by-line basis		eported or	n a Separate E	Basis (For each	perio	dical listed in	Part	II, fill in col	umns 2 through
1 Name of periodical	ā	<b>2</b> Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7		Circulation income	<b>6</b> F	Readership costs	7 Excess readership costs (col 6 minus col 5, but not more than col 4)
(1)									
(2)									
(3)					<u> </u>				
(4)							ļ		
Totals from Part I	•			. ;		. '	٦,	•	
	Pa	iter here and on page 1, art I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				, ,		Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	<b>•</b>				<u> </u>	••	x 7		
Schedule K - Compensation	n of Off	ficers, Dire	ctors, and Tru	<b>ustees</b> (see insti	ructio	ns)			
1 Name				<b>2</b> Tıtle		3 Percent of time devote to busines	ed		ation attributable ited business
							%		
		_					%		
							%		
							%		
Total. Enter here and on page 1, Pa	art II, line	e 14					•		
BAA			TEEA0204 L (	09/19/19				F	orm <b>990-T</b> (2019)

## SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Name of estate or trust

## Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.
 ► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9 and 10.
 ► Go to www.irs.gov/F1041 for instructions and the latest information.

OMB No 1545-0092

2019

Employer identification number

Name	LYLES FOUNDATION		1	iployer identification	on num	ber
Did v	(A CHARITABLE TRUST)  you dispose of any investment(s) in a qualified opportunity	fund during the tax		3-733486 <u>4</u>	Yes	s X No
If "Y	es," attach Form 8949 and see its instructions for additional rec	quirements for report	ing your gain or loss			, <u>K</u>
	: Form 5227 filers need to complete only Parts I and II					
Pa					(see	
lıne	Instructions for how to figure the amounts to enter on the s below	(d) Proceeds	(e) Cost	(g) Adjustments to		(h) Gain or (loss) Subtract col (e) from col
This	s form may be easier to complete if you round off cents to ble dollars	(sales price)	(or other basis)	loss from Form(s		(d) & combine the result with col (g)
	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				(9)	(3)
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked					
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term capital gain or (loss) from Forms 4684, 6252,	6781, and 8824			4	
5	Net short-term gain or (loss) from partnerships, S corpora	ations, and other es	states or trusts		5	45,864.
6	Short-term capital loss carryover Enter the amount, if an Capital Loss Carryover Worksheet	ny, from line 9 of the	e 2018		6	
	Net short-term capital gain or (loss). Combine lines 1a th on line 17, column (3) on the back	<u> </u>	· · · · · · · · · · · · · · · · · · ·		7	45,864.
Par	: _ :	<del>-</del>			ar (	
line This	instructions for how to figure the amounts to enter on the s below form may be easier to complete if you round off cents to ide dollars	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to g loss from Form(s Part II, line 2, co	8949,	(h) Gain or (loss) Subtract col (e) from col (d) and combine the result with col (g)
	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				(8)	10
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with					\
	Box E checked					
10						
10	Box E checked  Totals for all transactions reported on Form(s) 8949 with	6252, 6781, and 882	24		11	-291.
	Box E checked  Totals for all transactions reported on Form(s) 8949 with  Box F checked				11	-291. 295,396.
11	Box E checked  Totals for all transactions reported on Form(s) 8949 with Box F checked  Long-term capital gain or (loss) from Forms 2439, 4684, 6					
11	Box E checked  Totals for all transactions reported on Form(s) 8949 with Box F checked  Long-term capital gain or (loss) from Forms 2439, 4684, 6  Net long-term gain or (loss) from partnerships, S corpora				12	
11 12 13	Box E checked  Totals for all transactions reported on Form(s) 8949 with Box F checked  Long-term capital gain or (loss) from Forms 2439, 4684, 6  Net long-term gain or (loss) from partnerships, S corpora  Capital gain distributions	itions, and other est	ates or trusts	S	12	

Part III   Summary of Parts   and II   Caution: Read the instructions before completing this part   (1) Beneficiaries' (see instructions)   (2) Estate's or trust's   (3) Total							, ,
Caution: Feed the instructions before completing this part  17 Net short-term gain or (loss):  a Total for year  b Unrecaptured section 1250 gain (see line 18 of the worksheet)  b Unrecaptured section 1250 gain (see line 18 of the worksheet)  c 28% rate gain  19 Total aret gain or (loss). Combine lines 17 and 18a  19 Total aret gain or (loss). Combine lines 17 and 18a  19 Total aret gain  19 Total ret gain or (loss). Combine lines 17 and 18a  19 Total ret gain or (loss). Combine lines 17 and 18a  19 Total ret gain or (loss). Combine lines 17 and 18a  19 Total ret gain or (loss). Combine lines 17 and 18a  10 Total ret gain or (loss). Combine lines 17 and 18a  10 Total ret gain  10 Total re			)N	ATIO			·
17			Africa mand	/-A			Part III
18 Net long-term gain or (loss):   a Total for year   18   295,105.   295,11     b Unrecaptured section 1250 gain (see line 18 of the worksheet)   18   1,281.   1,2     c 28% rate gain   19 Total net gain or (loss). Combine lines 17 and 18a   19   18c   1340,969.   340,9     19 Total net gain or (loss). Combine lines 17 and 18a   19   19   340,969.   340,9     19 Total net gain or (loss). Combine lines 17 and 18a   19   19   340,969.   340,9     10 Total net gain or (loss). Combine lines 17 and 18a   19   19   340,969.   340,9     10 Total net gain or (loss). Combine lines 17 and 18a   19   340,969.   340,9     10 Total net gain or (loss). Combine lines 18 and 19, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part, line 4a). If lines 18a and 19, column (2) are necessary.     Part V				ieting t			<b>17</b> N
a Total for year b Unrecaptured section 1250 gain (see line 18 of the worksheet) b Unrecaptured section 1250 gain (see line 18 of the worksheet) c 28% rate gain 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 17 and 18a 19 Total net gain or (loss). Combine lines 18a and 19a. Column (3), is a net loss, complete Part IV and the Capital Loss Carryower Worksheet in the instructions to figure your capital loss carryover and the Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to san entry on form 1041, line 2b(2), and Form 4952, line 4g are more than zero  Both Form 1041, line 2b(2), and Form 4952, line 4g are more than zero  Both Form 1041, line 2b(2), and Form 4952, line 4g are more than zero  Caution: Skep this part and tomplete the Schedule D Tax Worksheet in the instructions if either the smaller of line 18a or 19 in column (2) is more than zero  Skep this part and complete the Schedule D Tax Worksheet in the instructions if either the smaller of line 21 or line	45,864. 45,864.		17			•	
b Unrecaptured section 1250 gain (see line 18 of the worksheet.)  c 28% rate gain  19 Total net gain or (loss). Combine lines 17 and 18a  Page 19 Column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (3), is a net gain, go to Part V and don't complete Part IV if line 19, column (3), is a net gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 18a and 19, column (3), is a net gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 19, column (3), is an ore tan sa, go so nine 19, column (3), is one than \$3,000, or if Form 1041, line 4a, if a trust), the smaller of a The loss on line 19, column (3) is one than \$3,000, or if Form 1041, line 23 (or Form 990-T, line 39), is a loss, complete Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions if enter line 18b, column (2) and Form 1041, line 23, is more than zero.  Form 1041 filters. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and is an entry or Form 1041, line 20, and Form 1041, line 23, is more than zero.  Either line 18b, column (2) or line 18c, column (2) is more than zero.  Either line 18b, column (2) or line 18c, column (2) is more than zero.  Either more 190-T, line 39, is more than zero.  Either more 190-T, line 39, is more than zero.  Either the smaller of line 18 are 19 in column (2) but not less than zero.  Either the smaller of the amount on line 21 or \$2,650  Enter the smaller of the amount on line 26 and 19 in column (2) and 19 in column (2) but not less than zero.  Either the sma	295,105. 295,105.		18a			• • •	
Note: If the loss on line 19, column (3), is a net grant of the same of parts, go to Part V, and don't complete Part IV if line 19, column (3), is a net gain, go to Part V, and don't complete Part IV if line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is more than \$3,000, or if Form 1041, line 4(if I	1,281. 1,281.		sheet ) 18b	worksl	ain (see line 18 of the	recaptured section 1250 gai	<b>b</b> Unre
Note: If the loss on line 19, column (3), is a net grant of the same of parts, go to Part V, and don't complete Part IV if line 19, column (3), is a net gain, go to Part V, and don't complete Part IV if line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is a net loss, complete Part IV of line 19, column (3), is more than \$3,000, or if Form 1041, line 4(if I					•		
Note: If fine 19, column (2), is a net gain, enter the gain on Form 1901, line 4 (or Form 990-T, Part I, line 4a) If lines 18a and 19, column (3), is a net loss, complete Part IV and the Capital Loss Carryo Worksheet, as necessary.  Part IV   Capital Loss Limitation  20						% rate gain	<b>c</b> 28%
Part IV Capital Loss Limitation  20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 19, column (3) is more than \$3,000 or if Form 1041, page 1, line 23 (or Form 990-T, line 39), is a loss, complete Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover  Part V Tax Computation Using Maximum Capital Gains Rates  Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and is an entry on Form 1041, line 20(2), and Form 1041, line 23; is more than zero  Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if  • Either line 18b, column (2) or line 18c, column (2) is more than zero  Both Form 1041, line 20(1), and Form 4952, line 4g are more than zero  Schedulen D Tax Worksheet in the instructions if  • Either thine 18b, column (2) or line 18c, column (2) is more than zero  Schedulen D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero  Schedulen D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero  Schedulen D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero  Schedulen D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero  21 Enter the smaller of line 18a or 19 in column (2) but not less than zero  22 Enter the smaller of line 24 if zero or less, enter -0-  23 Enter the smaller of line 24 if zero or less, enter -0-  24 Add lines 22 and 23  25 Enter the smaller of the amount on line 21 or \$2,650  26 Enter the smaller of the amount on line 21 or \$2,650  27 Subtract line 26 from line 28 if zero or less, enter -0-  28 Enter the smaller of the amount on line 20 or line 28  30 Subtract line 29 from line 28 frezor or less, enter -0-  26 Enter the smaller of line 21 or \$12,950  31 Enter the s		4 ( 5 0(		_			
Part IV Capital Loss Limitation  20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 19, column (3) or b \$3,000  Note: if the loss on line 19, column (3) is more than \$3,000 or if Form 1041, page 1, line 23 (or Form 990-T, line 39), is a loss, complete Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover  Part V Tax Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and is an entry on Form 1041, line 2b(2), and Form 1041, line 23, is more than zero.  Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if  Either line 18b, column (2) or line 18c, column (2) is more than zero, or Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.  Either line 18b, column (2) or line 18c, column (2) is more than zero, or Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.  Form 990-T trusts, Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 1905. The inches 3 is more than zero. Styp this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero.  21 Enter taxable income from Form 1041, line 23 (or Form 990-T, line 39)  22 Enter the smaller of line 18a or 19 in column (2) but not less than zero.  23 Enter the estate or trust is filing Form 4952, enter decreased in the instructions if either the amount from line 4g, otherwise, enter -0.  24 Add lines 22 and 23  25 Enter the smaller of line 24 if zero or less, enter -0.  26 Subtract line 25 from line 21 if zero or less, enter -0.  27 Subtract line 25 from line 21 if zero or less, enter -0.  28 Enter the smaller of line 21 or line 26  30 Subtract line 36 from line 26  31 Enter the smaller of line 21 or septimentaly a subtract line 34 from line 33 if zero or less, enter -0.  35	(3), is a net loss, complete Part IV and the <b>Capital Loss Carryover</b>	3 4 (or Form 99 (3), is a net los	19, column	on Foi If line	et gain, enter the gain <b>on't</b> complete Part IV	gains, go to Part V, and <b>dor</b>	are net ga.
20 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 19, column (3) or b \$3,000. or if Form 1041, page 1, line 23 (or Form 990-T, line 39), is a loss, complete Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions to figure your capital loss carryover Worksheet in the instructions of figure your capital loss carryover Worksheet in the instructions of some than zero or some part of the part of the mount of the part of the pa					tation	<del></del>	
A The loss on line 19, column (3) or b \$3,000  Note: if the loss on line 19, column (3), is more than \$3,000, or if Form 1041, page 1, line 23 (or Form 990-T, line 39), is a loss, complete Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover  Part V Tax Computation Using Maximum Capital Gains Rates  Form 1041 filters. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and is an entry on Form 1041, line 20(2), and Form 1041, line 23, is more than zero.  Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if  Either line 18b, column (2) or line 18c, column (2) is more than zero.  Both Form 1041, line 20(1), and Form 4952, line 4g are more than zero.  SCHEDULE D WORKSHEET TAX 128, 382.  Form 990-T rusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of For 990-T, and part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero.  21 Enter taxable income from Form 1041, line 23 (or Form 990-T, line 39)  22 Enter the smaller of line 18a or 19 in column (2) but not less than zero.  23 Enter the estate's or trust is qualified dividends from Form 1041, line 20(2) (or enter the qualified dividends included in income in Part 1 of Form 990-T).  24 Add lines 22 and 23  Enter the smaller of line 18a or 19 in column (2) but not less than zero.  25 Subtract line 26 from line 21 if zero or less, enter -0.  26 Subtract line 26 from line 21 if zero or less, enter -0.  27 Subtract line 29 from line 28 if zero or less, enter -0.  28 Enter the smaller of the amount on line 21 or size, 500  29 Enter the smaller of line 18a or 19 in column (2) and six	art I, line 4c, if a trust), the smaller of	rt I, line 4c, if a tru	Form 990-T, Pa	e 4 (or F			
Part V   Tax Computation Using Maximum Capital Gains Rates	20			)	3) <b>or b</b> \$3,000	e loss on line 19, column (3	a The I
Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and is an entry on Form 1041, line 26(2), and Form 1041, line 23, is more than zero  Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if  Either line 18b, column (2) or line 18c, column (2) is more than zero. or  Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero. or  Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero. SCHEDULE D WORKSHEET TAX 128, 382.  Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of For 990-T, and Form 990-T, line 39, is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero.  21 Enter taxable income from Form 1041, line 23 (or Form 990-T, line 39)  22 Enter the smaller of line 18a or 19 in column (2) but not less than zero.  23 Enter the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0.  24 Add lines 22 and 23  25 If the estate or trust is filing Form 4952, enter the amount from line 21 if zero or less, enter -0.  26 Subtract line 25 from line 24 if zero or less, enter -0.  27 Subtract line 26 from line 21 or line 26  30 Subtract line 30 from line 28 if zero or less, enter -0. This amount is taxed at 0%  29 Subtract line 30 from line 26  31 Enter the smaller of line 21 or line 26  32 Subtract line 30 from line 21 or line 26  33 Enter the smaller of line 21 or line 25  34 Add lines 27 and 30  35 Subtract line 34 from line 33 if zero or less, enter -0.  36 Enter the sm	41, page 1, line 23 (or Form 990-T, line 39), is a loss, complete the	11, page 1, line	or if Form 10	000, <b>o</b> i	n (3), is more than \$3,	the loss on line 19, column	Note: If the
Form 1041 filers. Complete this part only if both lines 18a and 19 in column (2) are gains, or an amount is entered in Part I or Part II and is an entry on Form 1041, line 2b(2), and Form 1041, line 23, is more than zero.  © Either line 18b, column (2) or line 18c, column (2) is more than zero, or  © Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.  SCHEDULE D WORKSHEET TAX 128, 382.  Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 39 is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero.  21 Enter taxable income from Form 1041, line 23 (or Form 990-T, line 39)  22 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T).  23 Enter the smaller of line 18a or 19 in column (2) but not less than zero.  24 Add lines 22 and 23  25 If the estate or trust is filing Form 4952, enter the amount from line 24, otherwise, enter -0-  26 Subtract line 25 from line 24 if zero or less, enter -0-  27 Subtract line 26 from line 24 if zero or less, enter -0-  28 Enter the smaller of the amount on line 21 or \$2,650  29 Enter the smaller of the amount on line 27 or line 28  30 Subtract line 29 from line 28 if zero or less, enter -0-  31 Enter the smaller of line 21 or \$12,950  33 Enter the smaller of line 21 or \$12,950  34 Add lines 27 and 30  35 Subtract line 34 from line 35 or line 35  Enter the smaller of line 32 or line 35  Enter the smaller of line 32 or line 35	<del></del>						
is an entry on Form 1041, line 2b(2), and Form 1041, line 23, is more than zero  Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if  Either line 18b, column (2) or line 18c, column (2) is more than zero.  Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero. SCHEDULE D WORKSHEET TAX 128, 382.  Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part 1 of For 990-T, ine 39. is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 28 column (2) or line 28 (or error 190-T, line 39). 21  Enter the smaller of line 18a or 19 in column (2) but not less than zero. 22  Enter the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0. 25  Enter the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0. 27  Subtract line 26 from line 21 if zero or less, enter -0. 27  Enter the smaller of the amount on line 27 or line 28  Subtract line 29 from line 28 if zero or less, enter -0. This amount is taxed at 0%  Subtract line 29 from line 26  Subtract line 30 from line 26  Subtract line 30 from line 26  Subtract line 30 from line 27 or line 28  Subtract line 30 from line 28  Enter the smaller of line 21 or line 26  Subtract line 34 from line 35  Enter the smaller of line 32 or line 35							
Either line 18b, column (2) or line 18c, column (2) is more than zero, or  Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero  SCHEDULE D WORKSHEET TAX 128, 382.  Form 990-T trusts. Complete this part only if both lines 18a and 19 are gains, or qualified dividends are included in income in Part I of For 1990-T, and Form 990-T, line 39, is more than zero  It is never than 2ero Skip this part and complete the Schedule D Tax Worksheet in the instructions if either 18b, column (2) or line 18c, column (2) is more than zero  It enter taxable income from Form 1041, line 23 (or Form 990-T, line 39)  Enter the smaller of line 18a or 19 in column (2) but not less than zero  It enter the smaller of line 18a or 19 in column (2) but not less than zero  It enter the smaller of line 18a or 19 in column (2) but not less than zero  It enter the smaller of line 28a or 19 in column (2) but not less than zero  It enter the smaller of line 2b(2) (or enter the qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T, line 39)  If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-  Subtract line 26 from line 21 if zero or less, enter -0-  Enter the smaller of the amount on line 21 or \$2,650  Enter the smaller of line 28 if zero or less, enter -0-  Subtract line 29 from line 28 if zero or less, enter -0-  This amount is taxed at 0%  It enter the smaller of line 21 or \$12,950  Add lines 27 and 30  Subtract line 30 from line 33 if zero or less, enter -0-  Enter the smaller of line 33 if zero or less, enter -0-  Enter the smaller of line 33 if zero or less, enter -0-  Enter the smaller of line 21 or \$12,950  Add lines 27 and 30  Subtract line 34 from line 35 or line 35	i zero	zero	is more than	e 23, is	2), <b>and</b> Form 1041, line	try on Form 1041, line 2b(2)	s an entry
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21 Enter taxable income from Form 1041, line 23 (or Form 990-T, line 39) 22 Enter the smaller of line 18a or 19 in column (2) but not less than zero 23 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) 24 Add lines 22 and 23 25 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- 26 Subtract line 25 from line 24 If zero or less, enter -0- 27 Subtract line 26 from line 21 If zero or less, enter -0- 28 Enter the smaller of the amount on line 21 or \$2,650 29 Enter the smaller of the amount on line 27 or line 28 30 Subtract line 29 from line 28 If zero or less, enter -0- 31 Enter the smaller of line 21 or line 26 32 Subtract line 30 from line 26 33 Enter the smaller of line 21 or \$12,950 34 Add lines 27 and 30 35 Subtract line 34 from line 33 If zero or less, enter -0- 36 Enter the smaller of line 32 or line 35 36 Enter the smaller of line 32 or line 35	plete the <b>Schedule D Tax Worksheet</b> in the instructions if either line	lete the Sched	art and comp	this pa	more than zero. Skip.	<b>nd</b> Form 990-T. line 39, is n	990-T. and
22 Enter the smaller of line 18a or 19 in column (2) but not less than zero  23 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)  24 Add lines 22 and 23  25 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-  25 Subtract line 25 from line 24 If zero or less, enter -0-  27 Subtract line 26 from line 21 If zero or less, enter -0-  28 Enter the smaller of the amount on line 21 or \$2,650  29 Enter the smaller of the amount on line 27 or line 28  30 Subtract line 29 from line 28 If zero or less, enter -0-  31 Enter the smaller of line 21 or line 26  32 Subtract line 30 from line 26  33 Enter the smaller of line 21 or \$12,950  34 Add lines 27 and 30  35 Subtract line 34 from line 33 If zero or less, enter -0-  35 Enter the smaller of line 32 or line 35		<del></del>		0	n (2) is more than zero	umn (2) or line 18c, column	18b, colum
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36 Enter the smaller of line 32 or line 35				_			
				-0-	,		
37 Multiply line 36 by 15% (0 15)		36					
	37	1				-	
38 Enter the amount from line 31					1		
<b>39</b> Add lines 30 and 36							
40 Subtract line 39 from line 38 If zero or less, enter -0-		40		-0-	•		
41 Multiply line 40 by 20% (0 20)		T	C . C . L				
Figure the tax on the amount on line 27. Use the 2019 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	114313 (355 42	110515 (See   42	IUI ESTATES AND	cneaule t	tructions for Form 1041)	are the tax on the amount on line 27 Schedule G instructions in the instr	+ Figure the Sc
<b>43</b> Add lines 37, 41, and 42						d lines 37, 41, and 42	<b>43</b> Add I
Figure the tax on the amount on line 21. Use the 2019 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	Trusts (see	Trusts (see	for Estates and	chedule f	21 Use the 2019 Tax Rate So	are the tax on the amount on line 21	44 Figure
	e and on Form		r line 44 here	43 or	nter the <b>smaller</b> of line	x on all taxable income. Ent	45 Tax 0

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2019

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## **FEDERAL STATEMENTS**

PAGE 1

LYLES FOUNDATION (A CHARITABLE TRUST)

13-7334864

STATEMENT 1
FORM 990-T, PART I, LINE 5
INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

STATEMENT 2 FORM 990-T, PART II, LINE 27 OTHER DEDUCTIONS

ACCOUNTING ADMINISTRATIVE COSTS \$ 7,308. 101,197. TOTAL \$ 108,505.

STATEMENT 3 FORM 990-T, PART III, LINE 34 CHARITABLE CONTRIBUTIONS

CHARITABLE CONTRIBUTIONS INCOME PERCENT LIMIT

\$ 3,829,275. 534,765.

COME PERCENT LIMIT

ALLOWED CHARITABLE CONTRIBUTIONS

\$ 534,765.

STATEMENT 4 FORM 990-T, PART III, LINE 38 SPECIFIC DEDUCTION

QUALIFIED BUSINESS INCOME DEDUCTION SPECIFIC DEDUCTION

 $\begin{array}{c} 47,932. \\ \hline 1,000. \\ \hline \text{TOTAL} & & 48,932. \\ \end{array}$