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Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2010

| For c | aler | ndar year 2010, or tax year beginning | | , and ending | | |
|------------|---------|--|---------------------------------------|---|---|---|
| G C | heck | call that apply: Initial return | | ormer public charity | Final retur | n |
| <u> </u> | | Amended return | Address chang | ge | Name change | |
| Nan | ne of | f foundation | | | A Employer identification | n number |
| | | MILE TOURS DAMPTON AS DE | TOUR BOUNDAR | TON | 55-070790 | c |
| Num | hor a | THE JOHN PATRICK ALBR | | Room/suite | B Telephone number | <u> </u> |
| 140111 | | 1203 JACKSON AVENUE | addicss) | 7.00.000 | 608-271-5 | 405 |
| City | or t | own, state, and ZIP code | · · · · · · · · · · · · · · · · · · · | | C If exemption application is | |
| Oity | Oi t | PARKERSBURG, WV 2610 | 1 | | D 1. Foreign organization | |
| H C | heck | type of organization: X Section 501(c)(3) ex | | ···· | 2. Foreign organizations me check here and attach of | neeting the 85% test, |
| | ٠. | | Other taxable private founda | tion | E If private foundation st | |
| Fai | | arket value of all assets at end of year J Accounting | ng method: X Cash | Accrual | under section 507(b)(1 | |
| (fro | om I | Part II, col (c), line 16) | her (specify) | | F If the foundation is in a | 60-month termination |
| ▶ | \$ | 149,655. (Part I, colu | mn (d) must be on cash b | pasis) | under section 507(b)(1 | 1)(B), check here |
| Pa | rt I | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received | | , | N/A | |
| | 2 | Check X If the foundation is not required to attach Sch. B | | | | <u> </u> |
| | 3 | Interest on savings and temporary cash investments | | | | <u> </u> |
| | 4 | Dividends and interest from securities | 5,047. | 5,047 | • | STATEMENT 1 |
| | | Gross rents | | | | |
| | | Net rental income or (loss) | <391. | , | 1 | <u> </u> |
| e e | 68 P | Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 8a 17,307. | <u> </u> | , , | | |
| Revenue | 7 | assets on line 6a 17, 307. Capital gain net income (from Part IV, line 2) | | 0 | ·· ······ | |
| اعم | 8 | Net short-term capital gain | | _ | | |
| ľ | 9 | Income modifications | | , | | |
| | 10a | Gross sales less returns and allowances | | | | |
| ļ | b | Less Cost of goods sold | | <u></u> | | <u>'</u> |
| - 1 | C | Gross profit or (loss) | | | | |
| - 1 | 11 | Other income | 7. | 7 | • | STATEMENT 2 |
| -+ | 12 | Total. Add lines 1 through 11 | 4,663. | 5,054 | | |
| - 1 | 13 | Compensation of officers, directors, trustees, etc | 0. | 0 | - | 0 |
| | 14 | Other employee salaries and wages Pension plans, employee benefits | | | | |
| ses | | Legal fees | | - | | |
| 둤 | | Accounting fees STMT 3 | 2,400. | 0 | | 2,400 |
| Exp | | Other professional fees | | | | |
| | 17 | Interest | | | RECEIV | 'En T |
| | 18 | Taxes STMT 4 | 558. | 0 | | <u> </u> |
| nist | 19 | Depreciation and depletion | | | 중 SEP 0 1 | 2011 8 |
| Admi | 20 | Occupancy | | | S SFL AT | 4911 |
| | 21 | Travel, conferences, and meetings | | | 00000 | A LOS |
| 10 | | Printing and publications | 45 | A E | H OGDEN | |
| .≒⊺ | | Other expenses STMT 5 | 45. | 45 | • | 0. |
| era | 24 | Total operating and administrative expenses. Add lines 13 through 23 | 3,003. | 45 | | 2,400 |
| <u>ප</u> ් | 25 | Contributions, gifts, grants paid | 13,000. | | • | 13,000 |
| - 1 | | Total expenses and disbursements. | | | | 237000 |
| - [| | Add lines 24 and 25 | 16,003. | 45 | | 15,400 |
| 1 | 27 | Subtract line 26 from line 12: | | | | |
| | | Excess of revenue over expenses and disbursements | <11,340. | | | |
| | | Net investment income (if negative, enter -0-) | | 5,009 | | |
| | b | | | | | |
| 2350 | C | Adjusted net income (if negative, enter -0-) | | | N/A | Form 990-PF (2010) |

| Fo | rm 99 | 00-PF (2010) THE JOHN PATRICK ALBRIGH | T FOUNDATION | 55- | 0707906 Page 2 |
|-----------------------------|-------|---|---------------------------------------|----------------|---------------------------------------|
| | Part | Balance Sheets Attached schedules and amounts in the description column should be for and observer amounts only | Beginning of year | End o | |
| | art | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | | 11 660 | 11 660 |
| | 2 | Savings and temporary cash investments | 5,643. | 11,662. | 11,662. |
| | 3 | Accounts receivable | | | |
| | ١. | Less: allowance for doubtful accounts | | | |
| | 4 | Pledges receivable | | | |
| | ١. | Less; allowance for doubtful accounts | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons | | | |
| | 7 | Other notes and loans receivable | | | |
| | ′ | Less; allowance for doubtful accounts | | | |
| w | 8 | Inventories for sale or use | | | · · · · · · · · · · · · · · · · · · · |
| Assets | 9 | Prepaid expenses and deferred charges | | | · · · · · · · · · · · · · · · · · · · |
| As | 1 | Investments - U.S. and state government obligations STMT 7 | 5,514. | 5,767. | 6,406. |
| | 1 | Investments - corporate stock STMT 8 | 146,896. | 128,638. | 131,587. |
| | 1 | Investments - corporate bonds | | | |
| | | Investments - land, buildings, and equipment basis | | | |
| | | Less accumulated depreciation | | | |
| | 12 | Investments - mortgage loans | | | |
| | 13 | Investments - other | | | |
| | 14 | Land, buildings, and equipment; basis ▶ | | - | |
| | | Less accumulated depreciation | | | |
| | 15 | Other assets (describe ►) | | | |
| | | | | | |
| _ | | Total assets (to be completed by all filers) | 158,053. | 146,067. | <u>149,655.</u> |
| | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | | | |
| ies | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| Ë | 21 | Mortgages and other notes payable | | | |
| | 22 | Other liabilities (describe | · · · · · · · · · · · · · · · · · · · | | |
| | 22 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| _ | 23 | Foundations that follow SFAS 117, check here | | | |
| | | and complete lines 24 through 26 and lines 30 and 31. | | | |
| es | 24 | Unrestricted | 158,053. | 146,067. | |
| anc | 25 | Temporarily restricted | | | |
| Bal | 26 | Permanently restricted | | | |
| P | | Foundations that do not follow SFAS 117, check here | | | |
| Ť | | and complete lines 27 through 31 | | | |
| S | 27 | Capital stock, trust principal, or current funds | | | |
| Net Assets or Fund Balances | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | |
| As | 29 | Retained earnings, accumulated income, endowment, or other funds | | | |
| Š | 30 | Total net assets or fund balances | 158,053. | 146,067. | |
| | | | | | |
| | 31 | Total liabilities and net assets/fund balances | 158,053. | 146,067. | |
| P | art | Analysis of Changes in Net Assets or Fund Bal | ances | | |
| | | - | | | |
| 1 | | net assets or fund balances at beginning of year - Part II, column (a), line 30 | | | 150 052 |
| | | t agree with end-of-year figure reported on prior year's return) | | 1 | 158,053. <11,340.> |
| | | amount from Part I, line 27a Increases not included in line 2 (itemize) | | 3 | <u> </u> |
| | | increases not included in line 2 (itemize) | | 4 | 146,713. |
| | | ases not included in line 2 (itemize) | SEE STA | rement 6 5 | 646. |
| | | net assets or fund balances at end of year (line 4 minus line 5) - Part II, colum | | 6 | 146,067. |
| | | | | | Form 990-PF (2010) |

| | | JOHN PATRICK A | | | 'IOI | 1 | | 5 | 5-070 | <u> 7906</u> | Page 3 |
|------------|--|--|-----------------|--------------------------------------|----------------|------------------------------------|---|------------------------|---------------------------------|-----------------------------------|-----------------|
| <u> </u> | | and Losses for Tax on the the kind(s) of property sold (e. | | tincome | (b) H | low acquir | ed | (c) Date | acquired | (d) Da | te sold |
| | 2-story brick wa | rehouse; or common stock, 200 s | hs. MLC Co.) | | D. | low acquir Purchase Donation | | | lay, yr.) | | ay, yr.) |
| 1a | | | | | | | | | | | |
| <u>b</u> | SEE ATTACHED | STATEMENT | | | | | | | | | |
| - c | | <u> </u> | | | | | | | | | |
| | | | | | L, | | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | st or other basis expense of sale | | | | | ain or (loss) s (f) minus (| | |
| _ <u>a</u> | | | | | | | | | | | |
| C | | | | | $\neg \dagger$ | | | | | | |
| <u>d</u> | | | | | | | | | | | |
| <u>e</u> | 17,307. | | the females and | 17,69 | 8. | | | | | | <391. |
| _ | Complete only for assets showing | g gain in column (h) and owned by | | cess of col. (1) | | | (I) col. (| Gains (C (k), but i | ol. (h) gain : not less than | mınus 1 - 0-) or | |
| | (i) F.M.V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | col. (j), if any | | · | | Losses | (from col. (I | h)) | |
| a b | | | | | | | | | | | |
| C | | | | | | | | | | | |
| <u>d</u> | | | | | | | | | | | |
| <u>e</u> | | | <u> </u> | | _ | - - - | ····· | | | | <391. |
| 2 (| Capital gain net income or (net cap | oital loss) { If gain, also enti If (loss), enter - | | | } | 2 | | | | | <391 . : |
| | Net short-term capital gain or (los: If gain, also enter in Part I, line 8, c | s) as defined in sections 1222(5) a | and (6): | | 1 | | | | | | |
| | f (loss), enter -0- in Part I, line 8 | , , | | | | 3 | | | N/A | | |
| P | art V Qualification U | nder Section 4940(e) fo | r Reduced | Tax on Net | Inve | estmen | t Inco | me | | | |
| (For | optional use by domestic private | foundations subject to the section | 14940(a) tax on | net investment in | come. |) | | | | | |
| If se | ection 4940(d)(2) applies, leave th | ıs part blank. | | | | | | | | | |
| Was | the foundation liable for the secti | on 4942 tax on the distributable a | mount of any ye | ear in the base peri | ıod? | | | | | Yes | X No |
| | | fy under section 4940(e). Do not c | | | | | | | | | |
| 1_ | | ach column for each year; see inst | ructions before | making any entrie | | | | | | (d) | |
| C | (a) Base period years alendar year (or tax year beginnin | (b) Adjusted qualifying di | stributions | Net value of nor | (c) ncharı | table-use a | ssets | | Dıstrıbı (col. (b) dıvı | útión ratio | (c)) |
| <u>`</u> | 2009 | 9, | 0. | | | 124, | 888. | | ((-) | | 00000 |
| | 2008 | | 9,950. | | | 160, | | | | | 62032 |
| | 2007 | | 28,358. | | | 215, | | | ···· | | 31519 |
| | 2006 2005 | | 975. 15,845. | | | 213, | | | | | 04576 77708 |
| | 2000 | <u></u> | 15/045 | <u> </u> | | <u> </u> | , , , , , , , , , , , , , , , , , , , | | | | 11700 |
| 2 1 | Total of line 1, column (d) | | | | | | | 2 | | 2 | <u>75835</u> |
| | | -year base period - divide the total | on line 2 by 5, | or by the number (| of yea | rs | | | | • | |
| t | he foundation has been in existen | ce if less than 5 years | | | | | | 3 | | .0 | 55167 |
| 4 E | Enter the net value of noncharitable | e-use assets for 2010 from Part X, | , line 5 | | | | | 4 | | 146 | ,150. |
| 5 1 | Multiply line 4 by line 3 | | | | | | | 5 | | 8 | ,063. |
| 6 E | nter 1% of net investment income | e (1% of Part I, line 27b) | | | | | | 6 | | | 50. |
| 7 / | Add lines 5 and 6 | | | | | | | 7 | | 8 | ,113. |
| | nter qualifying distributions from | • | | | | | | 8 | | 15 | 400. |
| | f line 8 is equal to or greater than I See the Part VI instructions. | line 7, check the box in Part VI, line | e 1b, and comp | lete that part using | a 1% | tax rate. | | | | | |

| orr | m 990-PF (2010) THE JOHN PATRICK ALBRIGHT FOUNDATI | <u>ON</u> | <u>55-070</u> | | | Page 4 |
|-----|---|---------------------------------------|---------------|------------|----------|-------------|
| Pa | art VI Excise Tax Based on Investment Income (Section 4940(a), 49 | 940(b), 4940(e), or 4 | 948 - see | instru | ıctio | ns) |
| 18 | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" | on line 1. | | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary-se | | | | | |
| t | b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 ar | | 1 | | | 50. |
| | of Part I, line 27b | | | | | |
| 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 | r -0-) | 2 | | | 0. |
| 3 | Add lines 1 and 2 | | 3 | | | 50. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter | er - 0-) | 4 | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | | | 50. |
| 6 | Credits/Payments: | | | | | |
| а | a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a | | | | | |
| | Exempt foreign organizations - tax withheld at source | | | | | |
| | Tax paid with application for extension of time to file (Form 8868) | |] | | | |
| d | d Backup withholding erroneously withheld 6d | | | | | |
| | Total credits and payments. Add lines 6a through 6d | | 7 | | | 0. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | 8 | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STA | TEMENT 9 ▶ | 9 | | | 50. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | . ▶ | 10 | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2011 estimated tax | Refunded ► | 11 | | | _ |
| Pa | art VII-A Statements Regarding Activities | | | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or d | lid it participate or intervene | ın | | Yes | No |
| | any political campaign? | | | 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see in | structions for definition)? | | 16 | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of | of any matenals publishe | d or | - | | |
| | distributed by the foundation in connection with the activities | | | | | İ |
| C | Did the foundation file Form 1120-POL for this year? | | | 1c | | X |
| đ | I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | | | 1 |
| | (1) On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ | 0. | | | | |
| е | e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in | posed on foundation | | | | |
| | managers. ► \$ 0 . | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | 2 | | X |
| | If "Yes," attach a detailed description of the activities | | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument | t, articles of incorporation, o | Γ | | | |
| | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | | 3 | | X |
| | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | /- | _4a | | X |
| | of "Yes," has it filed a tax return on Form 990-T for this year? | | N/A | <u>4</u> b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | 5 | | X |
| | If "Yes," attach the statement required by General Instruction T. | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | | | |
| | By language in the governing instrument, or | | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory direction | is that conflict with the state | law | | . | |
| _ | remain in the governing instrument? | | | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? | | | 7 | <u>X</u> | |
| ۰. | If "Yes," complete Part II, col (c), and Part XV | | | | | |
| ъa | Enter the states to which the foundation reports or with which it is registered (see instructions) | · · · · · · · · · · · · · · · · · · · | <u> </u> | . | | |
| | If the account is Noot to look 7, her the foundation formshood a convention of County COO DE to the Advance CO | noral for decrease. | | . | | |
| D | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge | neral (or designate) | | | v | |
| | of each state as required by General Instruction G? If "No," attach explanation |)/i)/2\ or 4040/i)/5\ {==!- | adar | 86 | <u> </u> | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942 | | iuar | | | v |
| • | year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete it. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the | | | 9 | | <u>X</u> |
| U | DIG ADVIORISONS DECORDE SHOSIGINAL COMMODICS (IDMICITED THE LAX VEXI / If "Yes," attach a schedule listing the | er names and addresses | | 10 | | |

| orn | n 990-PF (2010) THE JOHN PATRICK ALBRIGHT FOUNDATION | <u> 55-070</u> | <u> 1906</u> | | Page 5 |
|-----|---|-------------------|--------------|-------------|------------|
| P | art VII-A Statements Regarding Activities (continued) | | | | |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | - | | | |
| | section 512(b)(13)? If "Yes," attach schedule (see instructions) | | 11 | | X |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before | | | | |
| | August 17, 2008? | | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | | 13 | X | |
| | Website address ►N/A | | | · | |
| 14 | The books are in care of THE FOUNDATION Telephone no. | ► 608-27 | 11-5 | 405 | |
| | Located at ► 1203 JACKSON AVENUE, PARKERSBURG, WV | ZIP+4 ▶ <u>26</u> | 101 | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | | > | |
| | and enter the amount of tax-exempt interest received or accrued during the year | 15 | N | /A | |
| 16 | At any time during calendar year 2010, 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 | | <u>X</u> |
| | See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of | | | | |
| _ | the foreign country | | <u> </u> | | |
| Pa | art VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | (- T | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | | Yes | No |
| 1 a | During the year did the foundation (either directly or indirectly): | | | | |
| | | es 🗶 No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | | |
| | | es X No | |] | |
| | | es X No | | | |
| | | es X No | | | • |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | reel |] |] | |
| | · | es X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | | | | |
| | if the foundation agreed to make a grant to or to employ the official for a period after | [32] | | | |
| | | es 🗶 No | | | |
| D | of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | NT / 7 | | | |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? | N/A | 1b | | |
| _ | 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 | | ا ا | | х |
| 9 | before the first day of the tax year beginning in 2010? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | | 1c | | |
| 2 | defined in section 4942(j)(3) or 4942(j)(5)): | | | | |
| 9 | i. At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning | ıa | | | |
| ۵ | | es X No | | Ì | |
| | M IV/o - E Local Alexandra - No. | CO (NO | | - | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect | t | | | |
| _ | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attact | | | | |
| | statement - see instructions.) | N/A | 2b | | |
| C | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | • | | | |
| | > | | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | 1 1 | ł | |
| | during the year? | es X No | | | |
| b | If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons af | ter | | 1 | |
| | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to commissioner under section 4943(c)(7)) to commissioner under section 4943(c)(7). | | | | |
| | 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 2010) | 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 purpos | e that | | | |
| | had not been removed from jeopardy before the first day of the tax year beginning in 2010? | | 4b | | <u>X</u> _ |
| | | For | ո 990 | -PF (2 | 2010) |

12-07-10

| Form 990-PF (2010) THE JOHN PATRICK ALBRIGH | | | <u>55-07079</u> | <u>06 Pa</u> | ge 6 |
|---|---|--|--|--|--------------|
| Part VII-B Statements Regarding Activities for Which | Form 4/20 May Be | Required (contin | nued) | | |
| 5a During the year did the foundation pay or incur any amount to: | | 1 | (| | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | • • • | : | es X No | | |
| (2) Influence the outcome of any specific public election (see section 4955); | or to carry on, directly or indi | | (1 27 | | |
| any voter registration drive? | • | | es X No | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | | Y ₁ | es X No | 1 1 | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | on described in section | — | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | | es X No | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary | , or educational purposes, or | | (. | | |
| the prevention of cruelty to children or animals? | | | es X No | | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un | | ın Regulations | /- | _ | |
| section 53.4945 or in a current notice regarding disaster assistance (see instru | | | 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 f | | . — | | | |
| expenditure responsibility for the grant? | | N/A L Y | es L No | 1 1 | |
| If "Yes," attach the statement required by Regulations section 53.494 | • • | | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | pay premiums on | اســــــــــــــــــــــــــــــــــــ | | | |
| a personal benefit contract? | | Ye | es X No | _ | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | personal benefit contract? | | | 6b | <u>X</u> _ |
| 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 | | Y6 | es 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 Paid Employees, and Contractors | ees, Foundation Ma | anagers, Higni | / | | |
| List all officers, directors, trustees, foundation managers and their | compensation | | | | — |
| - Liot an omocio, an eotoro, a dotteo, roundation managero and area | | (c) Compensation | (d) Contributions to | (e) Expen | se |
| (a) Name and address | (b) Title, and average hours per week devoted to position | (If not paid, | (d) Contributions to employee benefit plans and deferred | (e) Expens account, ot allowance | ther |
| | to position | enter -0-) | compensation | anowanice | |
| | | | j | | |
| SEE STATEMENT 12 | | 0. | 0. | i | 0. |
| | | | | | - |
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| | | 1 | | | |
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| | | | | | |
| | | | | | |
| 2 Compensation of five highest-paid employees (other than those inc | luded on line 1). If none | enter "NONE." | | | |
| Lat Name and address of each ampleuse and mare than \$50,000 | (b) Title, and average | (-) Composition | (d) Contributions to employee benefit plans and deferred | (e) Expensaccount, ot | se |
| (a) Name and address of each employee paid more than \$50,000 | hours per week devoted to position | (c) Compensation | and deferred compensation | allowance | .1161 3S |
| NONE | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | _ |
| | | | | | |
| Total number of other employees paid over \$50,000 | | | > | | 0 |
| | | | Form 9 | 90-PF (20 | 10) |

| Form 990-PF (2010) THE JOHN PATRICK ALBRIGHT FOUNDATION | <u>55-0707</u> | 906 Page 7 |
|---|----------------|------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High Paid Employees, and Contractors (continued) | ly | |
| 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 ser | vice | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | . | |
| | | |
| Total number of others receiving over \$50,000 for professional services | <u> </u> | 0 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc | | Expenses |
| 1 N/A | | |
| | | |
| | | |
| 2 | | |
| | | |
| | | |
| 3 | | ··· - |
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| | | |
| 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 lines 1 and 2. | | Amount |
| 1 <u>N/A</u> | | |
| | | |
| | | |
| 2 | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| · | | |
| | | |
| Total. Add lines 1 through 3 | > | 0. |

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| P | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations | ndations, s | ee instructions.) |
|----|--|----------------|--------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| a | Average monthly fair market value of securities | 1a | 141,321. |
| b | Average of monthly cash balances | 1b | 141,321. 7,055. |
| C | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 148,376. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 0. | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 148,376. |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 2,226. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 146,150. |
| 6 | Minimum investment return Enter 5% of line 5 | 6 | 7,308. |
| P | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here \(\bigsim \) and do not complete this part.) | nd certain | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 7,308. |
| 2a | Tax on investment income for 2010 from Part VI, line 5 | | |
| b | Income tax for 2010. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 50. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 7,258. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 7,258. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 7,258. |
| _ | art XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | . | 15 400 |
| | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 15,400. 0. |
| | Program-related investments - total from Part IX-B | 1b 2 | <u>U.</u> |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | - | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | 0. | |
| | Suitability test (prior IRS approval required) | 3a | |
| | Cash distribution test (attach the required schedule) | 3b 4 | 15,400. |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | - | 13,400. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | e | 50. |
| | Income. Enter 1% of Part I, line 27b | 6 | 15,350. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of | | |
| | 4940(e) reduction of tax in those years. | 40411100 101 1 | |

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

| • | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
|--|---------------|----------------------------|-------------|---------------------------------------|
| 1 Distributable amount for 2010 from Part XI, | | | | |
| line 7 | | | | 7,258. |
| 2 Undistributed income, if any, as of the end of 2010 | | | | |
| a Enter amount for 2009 only | | | 0. | |
| b Total for prior years: | | | | |
| ,, | | 0. | | |
| 3 Excess distributions carryover, if any, to 2010: | | | | |
| a From 2005 | | | | |
| b From 2006 | 1 | | | |
| c From 2007 17,584. | | | | |
| d From 2008 2,075. | | | | |
| e From 2009 | | | | |
| f Total of lines 3a through e | 19,659. | | | |
| 4 Qualifying distributions for 2010 from | | j | | |
| Part XII, line 4: ► \$ 15,400. | | | | |
| a Applied to 2009, but not more than line 2a | | | 0. | |
| b Applied to undistributed income of prior | | 0 | , | |
| years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus | 0. | } | | |
| (Election required - see instructions) | U• | | | 7,258. |
| d Applied to 2010 distributable amount | 8,142. | | | 1,230. |
| e Remaining amount distributed out of corpus | 0,142. | | | 0. |
| Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a)) | 0. | | | |
| 6 Enter the net total of each column as indicated below; | | - | | |
| 2 Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 27,801. | | | |
| b Prior years' undistributed income. Subtract | | | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistributed income for which a notice of | į | | | |
| 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 2009. Subtract line | | | 0. | |
| 4a from line 2a. Taxable amount - see instr. | | | | |
| f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must | | | | |
| be distributed in 2011 | | | | 0. |
| 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 2005 | | | | |
| not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2011 | | | | · · · · · · · · · · · · · · · · · · · |
| Subtract lines 7 and 8 from line 6a | 27,801. | | | |
| O Analysis of line 9: | | | | · · · · · · · · · · · · · · · · · · · |
| a Excess from 2006 | } | | } | |
| b Excess from 2007 17,584. | | i | | |
| c Excess from 2008 2,075. | | | | |
| d Excess from 2009 | | | | |
| e Excess from 2010 8,142. | | | | · |
| | | | | Form QQ0-PF (2010) |

| | | N PATRICK A | | | 55-07 | 07906 Page 10 |
|---|---|-------------------------------|---------------------------------|----------------------------|---|---------------|
| P | art XIV Private Operating F | oundations (see in | structions and Part VII | -A, question 9) | N/A | |
| 1 | a If the foundation has received a ruling o | r determination letter that | t it is a private operating | | | |
| | foundation, and the ruling is effective fo | r 2010, enter the date of | the ruling | > | | |
| | b Check box to indicate whether the found | dation is a private operation | ng foundation described i | n section | 4942(j)(3) or 494 | 12(j)(5) |
| 2 | a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| | income from Part I or the minimum | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | (e) Total |
| | investment return from Part X for | | | | | |
| | each year listed | | | | | |
| | b 85% of line 2a | | | | | - |
| | c Qualifying distributions from Part XII. | | | | | |
| | line 4 for each year listed | | | | | |
| | d Amounts included in line 2c not | | | | | |
| | used directly for active conduct of | | | | | |
| | exempt activities | | | | | |
| | e Qualifying distributions made directly | | | | †· · · · · · · · · · · · · · · · · · · | ~ |
| | for active conduct of exempt activities. | | | | 1 | |
| | Subtract line 2d from line 2c | | | | | |
| 3 | Complete 3a, b, or c for the | | | | | |
| ٠ | alternative test relied upon. | | | | | |
| ; | a "Assets" alternative test - enter: | | | | | |
| | (1) Value of all assets | | | | <u> </u> | |
| | (2) Value of assets qualifying | | | | | |
| | under section 4942(j)(3)(B)(i) *Endowment* alternative test - enter | | | | | |
| ' | 2/3 of minimum investment return | | | | | |
| | shown in Part X, line 6 for each year | | | | | |
| | listed | | | | | |
| • | "Support" alternative test - enter: | ļ | | | | |
| | (1) Total support other than gross | | | | j | |
| | investment income (interest, dividends, rents, payments on | | | | | |
| | securities loans (section | | • | | | |
| | 512(a)(5)), or royalties) | | | | | |
| | (2) Support from general public | | | | | |
| | and 5 or more exempt organizations as provided in | | | | | |
| | section 4942(j)(3)(B)(iii) | | | | | |
| | (3) Largest amount of support from | | | | | |
| | an exempt organization | | | | | |
| | (4) Gross investment income | | | | | |
| P | art XV Supplementary Info | | | if the foundation | had \$5,000 or mo | re in assets |
| | at any time during t | ne year-see the i | nstructions.) | | | |
| 1 | Information Regarding Foundation | n Managers: | | | | |
| 8 | List any managers of the foundation who | | | ibutions received by the | foundation before the close | e of any tax |
| | year (but only if they have contributed m | iore than \$5,000). (See se | ection 507(d)(2).) | | | |
| | NE | | | | | |
| t | List any managers of the foundation who | | | or an equally large porti | on of the ownership of a pai | tnership or |
| | other entity) of which the foundation has | a 10% or greater interes | il. | | | |
| | NE | | | | | |
| 2 | Information Regarding Contribution | | | | | -4- 6 6 4 16 |
| | Check here X if the foundation of the foundation makes gifts, grants, etc. (| | | | | |
| | | | | ~ | omplete items za, u, c, and | |
| a | The name, address, and telephone numb | ter or trie person to whon | n applications should be a | auuresseu. | | |
| | | | | | | |
| b | The form in which applications should be | e submitted and informat | ion and materials they sh | ould include: | | |
| | | | | | | |
| C | Any submission deadlines: | | | | | |
| | Any restrictions or limitations on awards | such as by geographics | Largas charitable fields | kinds of institutions or i | other factors: | |
| | i vary reservoisers of miniations on awards | , saon as by geograpinea | . 4. 545, 5.141 14516 115165, 1 | as or momentum, or t | J | |

| Tare XV Supplementary informati | | | | T |
|--|--|----------------------|---|---------|
| 3 Grants and Contributions Paid During the | e Year or Approved for Future | Payment | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| a Paid during the year CAMDEN CLARK MEMORIAL HOSPITAL 800 GARFIELD AVE PARKERSBURG, WV 26101 | ny toungation manager or substantial contributor | PUBLIC CHARITY | FUNDS TO BE USED TO BENEFIT CANCER PATIENTS | 13,000. |
| | | | | |
| Total | | | ▶ 3a | 13,000. |
| b Approved for future payment NONE | | | | |
| | | | | |
| Total | | | ▶ 3b | 0. |

023621 12-07-10

| ter gross amounts unless otherwise indicated. | Unrelated t | usiness income | Excluded | by section 512, 513, or 514 | (e) |
|--|----------------------|------------------------------------|-----------------------|-----------------------------|---------------------------------------|
| • | (a) Business | (b) Amount | (C) Exclu- sion | (d) Amount | Related or exempt function income |
| Program service revenue: | code | | code | Amount | Tunction medine |
| a | - | | | | |
| b | - | | | | |
| c | - | | | | · · · · · · · · · · · · · · · · · · · |
| d | - | | <u> </u> | | |
| e | - | | | | _ |
| f | _ | | | | |
| g Fees and contracts from government agencies | | | | | |
| Membership dues and assessments | ļ <u>.</u> | | | | |
| Interest on savings and temporary cash | | | | | |
| investments | | | | | · |
| Dividends and interest from securities | | | 14 | 5,047. | |
| Net rental income or (loss) from real estate: | | | _ | | |
| a Debt-financed property | ļ | | | | |
| b Not debt-financed property | | | | | |
| Net rental income or (loss) from personal | | | | i | |
| property | | | | | |
| Other investment income | | | 01 | 7. | · · · |
| Gain or (loss) from sales of assets other | | | | | |
| than inventory | | | | | <39 |
| Net income or (loss) from special events | | | | | |
| Gross profit or (loss) from sales of inventory | | | | | |
| Other revenue: | | | | | |
| a | - | | | - | |
| b | . | | | | |
| c | | ·· · · · · · · · · · · · · · · · · | | | |
| d | . | | | | |
| e | - | | | | |
| Subtotal. Add columns (b), (d), and (e) | | 0 | • | 5,054. | <39 |
| Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 4,66 |
| e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities | to the Accom | nlishment of I | Exempt P | urnoses | |
| ne No. Explain below how each activity for which inci | | | | | lishment of |
| the foundation's exempt purposes (other than | ו by providing funds | for such purposes). | | | |
| N/A | | | | | |
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Form 990-PF (2010)

(304)428-8091

Phone no.

PARKERSBURG, WV 26102

| Capital Gaille and Los | 1969 IOL LAY OIL HIACSTHICHT INCOME | | | | |
|---|--|---|----------------------------------|---|-------------------|
| (a) List and 2-story bri | (b) How acquired P - Purchase D - Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) | | |
| ta 81 SHS ARES CAI | | VARIOUS | 11/17/10 | | |
| 37 SHS FRONTIER COMMUN CORP | | | | VARIOUS | 11/17/10 |
| c 100 SHS NCR CO | | | VARIOUS | 11/17/10 | |
| d 100 SHS SEARS | | | VARIOUS | 11/17/10 | |
| e 28 SHS TENNECO | | | VARIOUS | 11/17/10 | |
| | | | VARIOUS VARIOUS | | |
| | CORP-MERGER PAY | .001 | P | VARIOUS | 11/17/10 |
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| n | | | | | |
| 0 | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | Gain or (loss) lus (f) minus (g) | |
| a 1,279. | | 1,242. | | | 37. |
| b 272. | | 314. | | | <42.> |
| c 1,361. | | 2,425. | , | | <1,064.> |
| d 6,820. | | 8,508. | | | <1,688.> |
| e 925. | | 353. | | | 572. |
| f 6,650. | | 4,856. | | | 1,794. |
| g | | | | | |
| h | 7 | | | | |
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| n . | | | | | |
| n | | | , | | |
| Complete only for accets aboven | g gain in column (h) and owned by | the foundation on 12/21/60 | 40 L | (61 (6)) | |
| Complete only for assets showing | | , | | ses (from col. (h)) if col. (h) gain ove | |
| (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 | but n | ot less than "-0-") | (K), |
| | as 01 12/3 1/03 | over cor. (j), ii arry | | | 3.77 |
| a | | | | | 37. |
| b | | | | | <42.> |
| C | | | | | <1,064.> |
| d | | | | | <1,688.> |
| е | | | | | <u>572.</u> |
| f | | | | | 1,794. |
| 9 | | | | | |
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| | | | - | | |
| Capital gain net income or (net cap | 1 11 (1000); 011(01 0 | ` | 2 | | <u><391.</u> > |
| Net short-term capital gain or (loss If gain, also enter in Part I, line 8, c | | d (6): | 2 | NI / D | |

| FORM 990-PF DIVIDENDS | S AND IN | TEREST | FROM | SECU | JRITIES | STATEMENT | 1 |
|---------------------------------|----------------------------|---------|----------------------|-------------|-----------------------------------|----------------------------|-------------|
| SOURCE | GR | OSS AMO | UNT | | PITAL GAINS DIVIDENDS | COLUMN (A AMOUNT |) |
| BROKER ACCOUNT FEDERATED GOV. A | | 4 , | 794. | | 0. | 4,7 | 94. 53. |
| TOTAL TO FM 990-PF, PART I, L | N 4 | 5 , | 5,047. | | | 5,047. | |
| FORM 990-PF | OTHE | R INCOM | 1E | | | STATEMENT | 2 |
| DESCRIPTION | | REV | (A) ENUE BOOKS | | (B) NET INVEST- MENT INCOME | (C) ADJUSTE NET INCO | |
| CASH IN LIEU | | | | 7. | 7. | | |
| TOTAL TO FORM 990-PF, PART I, | LINE 11 | | | 7. | 7. | | |
| FORM 990-PF | ACCOU | NTING F | EES | | | STATEMENT | 3 |
| DESCRIPTION | (A) EXPENSE PER BOOK | | (B) INVE | | (C) ADJUSTED NET INCOME | | |
| ACCOUNTING FEES | 2,4 | 00. | | 0. | | 2,4 | 00. |
| TO FORM 990-PF, PG 1, LN 16B | 2,4 | 00. | | 0. | | 2,4 | |
| | | | | | | | |
| FORM 990-PF | | TAXES | | | | STATEMENT | 4 |
| FORM 990-PF DESCRIPTION | (A) EXPENSE: PER BOO | s net | (B) 'INVE | | (C) ADJUSTED NET INCOME | (D) CHARITAI | 4 |
| | (A) EXPENSE: PER BOO | s net | INVE | | ADJUSTED | (D) CHARITAI | 4 |

| FORM 990-PF | OTHER EXPENSES | | | | STATEMENT | | |
|-----------------------------------|------------------------------|-----------------------------|---------------------------------------|------------------------------|------------|-------------|--|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVE MENT INC | | (C) ADJUSTEI NET INCOM | | | |
| BROKER FEES | 45. | - | 45. | | | 0. | |
| TO FORM 990-PF, PG 1, LN 23 | 45. | | 45. | | | 0. | |
| FORM 990-PF OTHER DECREASE | S IN NET AS | SETS OR F | UND B | ALANCES | STATEMENT | 6 | |
| DESCRIPTION | | | | | AMOUNT | | |
| BROKER ADJUSTMENT TO BOOK VAL | UE OF SECUR | ITIES | | | 6 | 46. | |
| TOTAL TO FORM 990-PF, PART II | I, LINE 5 | | | | 6 | 46. | |
| FORM 990-PF U.S. AND S | TATE/CITY G | OVERNMENT | OBLI | GATIONS | STATEMENT | 7 | |
| DESCRIPTION | U.S GOV' | | вооі | K VALUE | FAIR MARKE | т | |
| U.S. GOVT. OBLIGATIONS | X | | | 5,767. | 6,4 | 06. | |
| TOTAL U.S. GOVERNMENT OBLIGATIONS | | | | 5,767. | 6,406. | | |
| TOTAL STATE AND MUNICIPAL GOV | ERNMENT OBL | IGATIONS | | | • | | |
| TOTAL TO FORM 990-PF, PART II | , LINE 10A | : | | 5,767. | 6,4 | 06. | |
| FORM 990-PF | CORPORAT | E STOCK | | | STATEMENT | 8 | |
| DESCRIPTION | | | BOOF | VALUE | FAIR MARKE | Т | |
| SECURITIES | | - | · · · · · · · · · · · · · · · · · · · | 128,638. | 131,5 | 87. | |
| TOTAL TO FORM 990-PF, PART II | , LINE 10B | - | | 128,638. | 131,5 | 87. | |

| | PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS | | | | |
|---|---|--------------|---------------------------------|----|--|
| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | | EMPLOYEE BEN PLAN CONTRIB | | |
| THERESA L. CAVI 8570 GREENWAY BLVD APT 306 MIDDLETON, WI 53562 | PRESIDENT AND 1.00 | TREASURER 0. | 0. | 0. | |
| PETER J. CAVI 101 NORTH BLOUNT ST, #901 MADISON, WI 53703 | TRUSTEE 1.00 | 0. | 0. | 0. | |
| DR. LORETTA K. ALBRIGHT MUCKLEY 3825 MONTECITO DRIVE DENTON, TX 76205 | SECRETARY 1.00 | 0. | 0. | 0. | |
| JOSEPH P. ALBRIGHT, JR. 1203 JACKSON AVENUE PARKERSBURG, WV 26101 | VICE PRESIDENT | 0. | 0. | 0. | |
| JONATHAN MUCKLEY 3825 MONTECITO DRIVE DENTON, TX 76205 | TRUSTEE 1.00 | 0. | 0. | 0. | |
| TOTALS INCLUDED ON 990-PF, PAGE 6, | PART VIII | 0. | 0. | 0. | |

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev 1-2011)

ightharpoons• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization **Employer identification number** Type or print 55-0707906 THE JOHN PATRICK ALBRIGHT FOUNDATION File by the Number, street, and room or suite no. If a P.O. box, see instructions due date for filing your 1203 JACKSON AVENUE return See City, town or post office, state, and ZIP code For a foreign address, see instructions instructions PARKERSBURG, WV 26101 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) Return **Application** Return **Application** Code Is For Code Is For 07 Form 990-T (corporation) 01 Form 990 Form 990-BL Form 1041-A Form 4720 09 Form 990-EZ 03 Form 990-PF 04 Form 5227 10 05 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 Form 990-T (trust other than above) 06 Form 8870 THE FOUNDATION • The books are in the care of ▶ 1203 JACKSON AVENUE - PARKERSBURG, WV 26101 Telephone No. ► 608-271-5405 FAX No > • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)

If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🧫 and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for ► X calendar year 2010 or tax year beginning , and ending , and ending Final return If the tax year entered in line 1 is for less than 12 months, check reason Initial return ___ Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 EO and Form 8879 EO for payment instructions

For Paperwork Reduction Act Notice, see Instructions.