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Form 990-PF

Department of the Treasury

Return of Private Foundation

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

Treated as a Private Foundation

OMB No 1545-0052

Intern	al Rev	venue Service Nute The Tobilidation Thay L	be able to use a copy of this	return to satisfy state repo	iting requirements	
For	alen	dar year 2010, or tax year beginning		, and ending		
G	heck	all that apply Initial return	Initial return of a fo	rmer public charity	Final retur	n
		Amended return	Address chang	ge 🔲	Name change	
Nar	ne of	foundation			A Employer identificatio	n number
		ALDERSON-BROADDUS COL	LEGE	·	55-0755146	5
Nun	nber a	nd street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
		C/O WESBANCO BANK, 1	BANK PLAZA		304-234-9	100
City	orto	own, state, and ZIP code			C if exemption application is	·
		WHEELING, WV 26003			D 1 Foreign organization	is, check here
H C	heck	type of organization X Section 501(c)(3) ex	empt private foundation		2 Foreign organizations in check here and attach of	computation
	_ Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	E if private foundation st	atus was terminated
I Fa	ır ma	irket value of all assets at end of year J Accountii	ng method X Cash	Accrual	under section 507(b)(1	I)(A), check here 🕒 🗀 🙏
(fr	om F		her (specify)		F If the foundation is in a	60-month termination
	\$	366,536. (Part I, colu	mn (d) must be on cash b	pasis)	under section 507(b)(1	
Pa	irt 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	
	1	Check X If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	3,863.	3,863.		STATEMENT 1
		Gross rents	0,000			
	i .	Net rental income or (loss)				
		· · · · · · · · · · · · · · · · · · ·	131.			
Revenue	l da h	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 2,422.	1311			
ver	7	assets on line 6a Capital gain net income (from Part IV, line 2)		131.		
æ	1	Net short-term capital gain				
	a	Income modifications				
	102	Gross sales less returns and allowances				
	ł	Less Cost of goods sold				
		Gross profit or (loss)				-
		Other Income				
	12	Total Add lines 1 through 11	3,994.	3,994.		
			225	112.		113.
	14	Other employee salaries and wages CEIVE	D			
	15	Pension plans, employee benefits				
es	1	10				
ens		Accounting fees MAY 1 7 201	·			
, X	l	Other professional fee				
Š	1	Interest OGDEN, U	Tab			
9 2011 ministrative Expens	18	Taxes				
2	19	Depreciation and depletion				
ာ ဧ	20	Occupancy		_		
⊢	21	Travel, conferences, and meetings				
>₽₽	22	Printing and publications				
MAY ng and	23	Other expenses				
۵ŧ	24	Total operating and administrative				
SCANNED Operatin		expenses Add lines 13 through 23	225.	112.		113.
≶ō	25	Contributions, gifts, grants paid	13,351.			13,351.
₹	l l	Total expenses and disbursements				
ပ္က		Add lines 24 and 25	13,576.	112.		13,464.
· / /	27	Subtract line 26 from line 12				
		Excess of revenue over expenses and disbursements	<9,582.	>		
	1	Net investment income (if negative, enter -0-)		3,882.		
	1	Adjusted net income (if negative, enter -0-)			N/A	
	<u>. </u>					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Ralance Sheets Attached schedules and amounts in the description	Beginning of year	End of year		
Р	aπ	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	625.	108.	108.	
	2	Savings and temporary cash investments	8,610.	1,835.	1,835.	
	ı	Accounts receivable				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ►				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	-	disqualified persons				
	7	Other notes and loans receivable				
	'	Less allowance for doubtful accounts				
vs.	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	ļ	Investments - U.S. and state government obligations				
	l					
	1	Investments - corporate stock				
	Į.	Investments - corporate bonds				
	11	investments - land buildings and equipment basis				
		Less accumulated depreciation				
	i _	Investments - mortgage loans	322,082.	319,792.	364,593.	
	13	Investments - other STMT 2	322,002.	319,792.	304,393.	
	14	Land, buildings, and equipment basis	•			
		Less accumulated depreciation				
	15	Other assets (describe				
				201 725	266 526	
_	16	Total assets (to be completed by all filers)	331,31/.	321,735.	366,536.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
S	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
aþi	21	Mortgages and other notes payable				
J	22	Other liabilities (describe				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31				
Ses	24	Unrestricted				
auc	25	Temporarily restricted				
Bal	26	Permanently restricted				
P		Foundations that do not follow SFAS 117, check here				
Ē	Ì	and complete lines 27 through 31				
ō	27	Capital stock, trust principal, or current funds	331,317.	321,735.		
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
155	1	Retained earnings, accumulated income, endowment, or other funds	0.	0.		
et/	29	-	331,317.	321,735.		
Z	30	Total net assets or fund balances	331/31/1	3217,330		
	24	Total tabulation and and accordant and balances	331,317.	321,735.		
_	31	Total liabilities and net assets/fund balances		321/133.		
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances			
_			20			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	ა		331 317	
	•	st agree with end-of-year figure reported on prior year's return)		1	331,317. <9,582.>	
		r amount from Part I, line 27a		2	79,382.	
		r increases not included in line 2 (itemize)		3	321,735.	
		lines 1, 2, and 3		4	321,735.	
		eases not included in line 2 (itemize)			321,735.	
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	. 6		
					Form 990-PF (2010)	

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Pa	rt IV Capital Gains a	and Losses for Tax on Ir	nvestmen	t income						
	(a) List and descr 2-story brick wa	ribe the kind(s) of property sold (e g rehouse, or common stock, 200 sh	, real estate, s MLC Co)		P-	ow ace Purch Dona	iase '	c) Date a	acquired ay, yr)	(d) Date sold (mo , day, yr)
1a T	WESMARK GOVERNI	MENT BOND FUND #	£556					ARI	OUS	12/27/10
J d	WESMARK GROWTH	FUND #549				I	P (1/2	6/01	04/28/10
			4 556			J	P 1	2/3	1/97	04/28/10
d						_				
e										
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	, , , ,	st or other basis expense of sale			· · 		ain or (loss (f) minus (
_a	422.									422.
_b	1,300.			1,60						<304.
	700.			68	7.					13.
_d										
е										
	Complete only for assets showin	g gain in column (h) and owned by	1						ol (h) gain	
	(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (I) col (I), if any					ot less than (from col (h))
<u>a</u>										422.
<u>b</u> _										<304.
_ <u>c</u>										13.
<u>d</u> _										
_ e										
2 Ca	apital gain net income or (net caj	pital loss) If gain, also enter If (loss), enter -0			}	2		·		131.
3 Ne	et short-term capital gain or (los	s) as defined in sections 1222(5) ar	nd (6)							
	gain, also enter in Part I, line 8, i		(0)] [
	(loss), enter -0- in Part I, line 8	nder Section 4940(e) for			11	3			N/A	
	tion 4940(d)(2) applies, leave th	foundations subject to the section of				,				
		ion 4942 tax on the distributable am	nount of any ye	ear in the base peri	iod?					Yes X No
_		ify under section 4940(e). Do not co								
1 Er		each column for each year, see instr	uctions before	making any entrie				-		(d)
	(a) Base period years	(b)	htiono	Net value of nor	(C)	table		ĺ		oùtion ratio
Cal	lendar year (or tax year beginnin			ivet value of froi	ichan			(col (b) divided by col (c))		
	2009		6,845.				1,854.			.055256
	2008		7,690.				7,496.			.049071
	2007		8,114.						.046029	
	2006		1,468.				2,694. 5,179.			.056097
—–	2005		0,399.	<u> </u>		3/3	1/9.	+ 1		.034371
	otal of line 1, column (d)							2		.260824
	•	i-year base period - divide the total (on line 2 by 5,	or by the number	of yea	ıs				05010-
the	e foundation has been in existen	ice if less than 5 years						3		.052165
4 En	nter the net value of noncharitabl	le-use assets for 2010 from Part X,	line 5					4	_	332,352.
5 Mı	ultiply line 4 by line 3 🕠							5		17,337.
6 En	nter 1% of net investment incom	e (1% of Part I, line 27b)						6		39.
	nter 1% of net investment incom	e (1% of Part I, line 27b)						6		
7 Ad										39.

Forn			22140		raye 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 - se	e instru	ctio	ns)
1 a	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-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% ☐	1			78.
	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 -0-)	2			0.
3	Add lines 1 and 2	3			78.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	_		0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			78.
6	Credits/Payments Credits/Payments				
a	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 354.				
b	Exempt foreign organizations - tax withheld at source 6b				
C	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d 6d			_	
7	Total credits and payments Add lines 6a through 6d	7		3	<u>54.</u>
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	9			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		2	76.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 276 . Refunded ▶	11			0.
Pa	rt VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1		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 instructions for definition)?		15		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or			
	distributed by the foundation in connection with the activities				1
C	Did the foundation file Form 1120-POL for this year?		10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				-
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers ► \$O.				1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities				1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	/-	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b	<u> </u>	<u> </u>
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				1
	By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	aw		.,	}
	remain in the governing instrument?		6	X	ļ
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	If "Yes," complete Part II, col. (c), and Part XV				1
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		_		
	WV		_		1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendarion claiming status as a private operating status as a private operating status as a private operating status as a section claim c	dar			1
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		Х

Pa	art VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	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	Х	
	Website address ► N/A			
14	The books are in care of ► WESBANCO BANK Telephone no ►304-23	4-9	400	
	Located at ▶ 1 BANK PLAZA, WHEELING, WV ZIP+4 ▶26	<u>003</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 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> </u>	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of		1	
	the foreign country ▶			<u></u>
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	, -, -	r:	
	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)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	l		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	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			v
	before the first day of the tax year beginning in 2010?	1 c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? Yes X No			
	If "Yes," list the years		Ì	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	1	
	Statistical Socialists (20		-
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
34	during the year? Yes X No			
	of the year? If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after			
U	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b		[
4 -	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	X
	Did the foundation invest during the year any amount in a mainter that would jeopardize its charitable purposes that be purposed that the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	"		
u	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	46	[X
	had not been removed from Jeopardy before the first day of the tax year beginning in 2010.			

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to				ļ	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y6	es X No	1	
(2) Influence the outcome of any specific public election (see section 4955), or	or to carry on, directly or indir				İ
any voter registration drive?			es X No	-	
(3) Provide a grant to an individual for travel, study, or other similar purposes	32	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			ļ	
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or			[1
the prevention of cruelty to children or animals?		Ye	es X No	ľ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	ın Regulations	/-	ŀ	
section 53 4945 or in a current notice regarding disaster assistance (see instru	uctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h				ł	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f				ĺ	
expenditure responsibility for the grant?		N/A Y	es L No		
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				
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		Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Highly	y		
1 List all officers, directors, trustees, foundation managers and their	componentian	·			
List an officers, directors, trustees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(e)	Expense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acco	unt, other
WESBANCO BANK	to position TRUSTEE	`enter'-0-)	compensation	anu	owances
1 BANK PLAZA	IKOSIEE				
WHEELING, WV 26003	0.00	225.	0.	}	0.
WILLELING, WV 20003	0.00	223.			
	-				
	_	İ			
				+	
	_				
				1	
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	enter "NONE."	<u> </u>		
	(b) Title, and average		(d) Contributions to	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	acco	unt other owances
NONE	deveted to position		Comparisation	 	
	-				
		 		 	
	-				
				 	
	-			 	
	1				
				1	
	1				
Total number of other employees paid over \$50,000	l		>	-	0
The state of the s					

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, I Paid Employees, and Contractors (continued)	Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) Type	of service	(c) Con	npensation
NONE			
Total number of others receiving over \$50,000 for professional services			0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as	the	Expense	c
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	77.0		
1 WESBANCO BANK PROVIDE TECHNICAL ASSISTANCE BY MAINTAINI COMPLETE AND ACCURATE FINANCIAL RECORDS	ING		
CONTIBULE AND ACCORDE FINANCIAL RECORDS			113.
2	-		
3			
4			
D-AIV DIO			
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 N/A		7 1110011	***************************************
2			
All other program-related investments. See instructions			
3			
Total Add lines 1 through 3	•		0.
Total. Add lines 1 through 3			_ •

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	333,245.
b		1b	333,245.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	337,413.
	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	337,413.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,061. 332,352.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	332,352.
6	Minimum investment return. Enter 5% of line 5	6	16,618.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	16,618.
2 a	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) 2b		
	Add lines 2a and 2b	2c	78.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16,540.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	16,540.
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	16,540.
_	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		12 464
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	13,464.
	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	13,464.
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	13,404.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	^
_	Income Enter 1% of Part I, line 27b	5	13,464.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualities for	the section

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				16,540.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			8,971.	
b Total for prior years				
··		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009	0.			
f Total of lines 3a through e	· ·			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 13,464.				
a Applied to 2009, but not more than line 2a			8,971.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				4,493.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed		0.		
d Subtract line 6c from line 6b Taxable		0.		
amount - see instructions e Undistributed income for 2009 Subtract line		•		
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				12,047.
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	0.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	- 1			Form QQO - DF (2010)

ALDERSON-BROADDUS COLLEGE Part XIV Private Operating Foundations (see Instructions and Part VII-A, question 9)

1	a If the four	indation has received a ruling or determination letter that it is a private operating	
	foundatio	on, and the ruling is effective for 2010, enter the date of the ruling	
	b Check bo	ox to indicate whether the foundation is a private operating foundation described in section	1

		income from Part I or the minimum	(a) 2010
2	9	Enter the lesser of the adjusted net	Tax year
	u	Check box to indicate whether the found	ation is a private

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 Subtract line 2d from line 2c

Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" afternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 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

Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

(b) 2009

Prior 3 years

(c) 2008

Information Regarding Foundation Managers.

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here $\triangleright X$ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

N/A

b The form in which applications should be submitted and information and materials they should include N/A

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

N/A

Page 11

2 Control Contitution Points	·	D		
3 Grants and Contributions Paid During the You	ear or Approved for Future	Payment	<u> </u>	
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	or substantial contributor	recipient NONE	BEST INTEREST OF	13,351.
WV			CODDEGE	
	\$ 1			
		!		
Total	<u> </u>		> 3a	13,351.
b Approved for future payment				
NONE				
Tabel			▶ 3b	0.
Total			► 3b	Ι .

Part XVI-A	Analysis	of Income	-Producing	Activities
Part AVI-A	Analysis	or income	-Producing	Activities

		Th	T =		
Enter gross amounts unless otherwise indicated	(a) Business	business income (b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue	code	Amount	code	Amount	
a	_		 		
b	_		-		
C	_		ļ		
d					
е	_				
f	_ _				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14		_,
4 Dividends and interest from securities			14	3,863.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	131.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
C					
d	l l				
e					
2 Subtotal Add columns (b), (d), and (e)		0.		3,994.	(
3 Total Add line 12, columns (b), (d), and (e)	<u> </u>			13	3,994
See worksheet in line 13 instructions to verify calculations)				
		11.1		\	
Part XVI-B Relationship of Activitie	s to the Acco	mplishment of E	xempt F	'urposes	
Line No Explain below how each activity for which ii	ncome is reported in	n column (e) of Part XVI-	A contribute	d importantly to the accomp	olishment of
▼ the foundation's exempt purposes (other the foundation) of the foundation of t	nan by providing fun	ds for such purposes)			
					
			•		
	_ · <u> </u>				
					
				· · · · · · · · · · · · · · · · · ·	
				<u></u>	
1					

Form 990-PF (2010) ALDER	SON-BROADD	OUS CO	LLEGE		<u>55</u> –0755	146	Pa	ige 13
Part XVII	Information Re Exempt Organ		fers To a	and Transactions	and Re	lationships With Noncha	ritable		
1 Did the o	rganization directly or indi	rectly engage in any of	the following	ng with any other organizat	ion describ	ped in section 501(c) of	T	Yes	No
				27, relating to political orga			İ		
	from the reporting found						ŀ		ĺ
(1) Cast	·			•			1a(1)		Х
(2) Othe	r assets						1a(2)		Х
b Other trai	nsactions								
(1) Sale:	s of assets to a noncharita	ble exempt organizatio	n				1b(1)		Х
	hases of assets from a no	· -					1b(2)		X
	al of facilities, equipment,		,				1b(3)		X
	bursement arrangements						1b(4)		Χ
	is or loan guarantees						1b(5)		Х
	ormance of services or me	mbership or fundraisir	ng solicitatio	ons			1b(6)		X
	of facilities, equipment, ma						10		X
=		-		•	lways show	w the fair market value of the goods, c	ther as:	ets.	
	7		-		-	ransaction or sharing arrangement, s			
	d) the value of the goods,				•				
(a) Line no	(b) Amount involved	(c) Name of n	oncharitable	e exempt organization	(d)	Description of transfers, transactions, and s	haring ar	rangeme	nts
			N/A						
									·
_	<u>-</u>								
				·					
	<u> </u>			 ,				·····	
									 _
	-			or more tax-exempt organ	iizations de	escribed			,
ın section	501(c) of the Code (other	r than section 501(c)(3	i)) or in sect	tion 527?		L.	Yes	X] No
b If "Yes," c	omplete the following sch			τ'					
(a) Name of organization				(b) Type of organization		(c) Description of relationsh	<u>ıp</u>		
	N/A			<u></u>	ļ				
					ļ <u> </u>				
					ļ				
					 				
					<u> </u>				
and				ing accompanying schedules ar ased on all information of which		ts, and to the best of my knowledge and beli s any knowledge	ei, it is tri	ue, correc	Σŧ,
Sign	lange 12	1 Div	Al or	1 -1			a	m 0	
Here	Willia	IN OHO	79		201/	AVP & SENIOR T	RUS	T 0.	F.F.T
	Signatule of officer or tru				10-4:	Title Check I if PTIN			
	Print/Type preparer's na	ime F	reparer's si	ignature	Date	• • • • • • • • • • • • • • • • • • •			
Deta						self- employed			
Paid									
Preparer	Firm's name					Firm's EIN			
Use Only	Firm's address					Dhona an			
	1 IIIII 2 audi622					Phone no			
	<u> </u>		<u></u>			l	m 990	-PF /	20101
						101	550	/ .	~~ /

FORM 990-PF DI	VIDENDS A	ND I	INTEREST	FROM	SECURITIES	STATEMENT	1	
SOURCE WESMARK GOVERNMENT BOND FUND #556 WESMARK GROWTH FUND#549 TOTAL TO FM 990-PF, PART I, LN 4		GROSS AMO	TNUC	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT			
		_	3,094. 769. 3,863.		0.	3,094. 769.		
		_			0.	3,863.		
FORM 990-PF	0	THEF	R INVEST	1ENTS		STATEMENT	2	
DESCRIPTION			VALUAT METHO		BOOK VALUE	FAIR MARKE' VALUE	r	
WESMARK GROWTH FUND #549 WESMARK GOVERNMENT BOND FUND #556				207 502	•			
		6	COST		207,503. 112,289.	•		