EXTENDED TO 8/15/12

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

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

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation: ONE FOUNDATION

A Employer identification number: 31-6622764

Number and street (or P O box number if mail is not delivered to street address): 125 WHITESTICK ROAD | Room/suite

B Telephone number: (304) 256-6426

City or town, state, and ZIP code: BECKLEY, WV 25801

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 14,771,504.

J Accounting method [X] Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part 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)
Revenue				
1 Contributions, gifts, grants, etc , received			N/A	
2 Check ▶ [X] if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	54,465.	54,465.		STATEMENT 1
4 Dividends and interest from securities	463,054.	462,658.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	967,635.			
b Gross sales price for all assets on line 6a 3,343,207.				
7 Capital gain net income (from Part IV, line 2)		967,635.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	-65,554.	-65,554.		STATEMENT 3
12 Total. Add lines 1 through 11	1,419,600.	1,419,204.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees STMT 4	10,965.	5,483.		5,483.
c Other professional fees STMT 5	102,727.	96,727.		6,000.
17 Interest				
18 Taxes STMT 6	17,147.	6,533.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	4,034.	1,009.		3,026.
22 Printing and publications				
23 Other expenses STMT 7	3,336.	1,356.		1,980.
24 **Total operating and administrative expenses.** Add lines 13 through 23	138,209.	111,108.		16,489.
25 Contributions, gifts, grants paid	477,132.			477,132.
26 **Total expenses and disbursements.** Add lines 24 and 25	615,341.	111,108.		493,621.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	804,259.			
b **Net investment income** (if negative, enter -0-)		1,308,096.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	635,097.	2,358,636.	2,358,636.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 8	4,031,714.	7,344,370.	7,576,363.
	c Investments - corporate bonds STMT 9	4,584,691.	1,634,358.	1,634,358.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	3,631,269.	2,328,456.	2,118,901.
	14 Land, buildings, and equipment basis ▶ 1,512.			
	Less accumulated depreciation ▶	1,512.	1,512.	1,512.
	15 Other assets (describe ▶ STATEMENT 11)	1,060,524.	1,081,734.	1,081,734.
	16 **Total assets** (to be completed by all filers)	13,944,807.	14,749,066.	14,771,504.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	20,000.	20,000.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	13,924,807.	14,729,066.	
	30 **Total net assets or fund balances**	13,944,807.	14,749,066.	
	31 **Total liabilities and net assets/fund balances**	13,944,807.	14,749,066.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13,944,807.
2 Enter amount from Part I, line 27a	2	804,259.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	14,749,066.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	14,749,066.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b	SEE ATTACHED STATEMENT			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	3,343,207.		2,375,572.	967,635.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				967,635.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } — 2 — 967,635.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 — 3 — N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	401,303.	14,280,787.	.028101
2009	446,168.	13,351,007.	.033418
2008	487,416.	14,243,571.	.034220
2007	1,362,322.	14,723,156.	.092529
2006	271,364.	4,006,198.	.067736

2	**Total** of line 1, column (d)	2	.256004
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.051201
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	15,127,547.
5	Multiply line 4 by line 3	5	774,546.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	13,081.
7	Add lines 5 and 6	7	787,627.
8	Enter qualifying distributions from Part XII, line 4	8	493,621.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a 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% 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)		1	26,162.
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	26,162.
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	26,162.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 18,000.		
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		
7 Total credits and payments Add lines 6a through 6d		7	18,000.
8 Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	4.
9 **Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** SEE STATEMENT 12 ▶		9	8,166.
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 2012 estimated tax** ▶	Refunded ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
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
4a 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		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
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 directions 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? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WV			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	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 calendar year 2011 or the taxable year beginning in 2011 (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		X

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ DAVID MCCLURE Telephone no ▶ (304) 256-6426

Located at ▶ 125 WHITESTICK ROAD, BECKLEY, WV ZIP+4 ▶ 25801

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

		Line	Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Line	Yes	No
1a	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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ 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 termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		1c		X
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))				
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes ☒ No			
	If "Yes," list the years ▶ , , ,				
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)	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 during the year?	☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

		Yes	No
5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? N/A	**5b**		
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARZ ATTAR 707 S. GULFSTREAM DRIVE, #408 SARASOTA, FL 342367760	TRUSTEE 5.00	0.	0.	0.
TOM R. ATTAR 1800 R STREET, APT. 803 WASHINGTON, DC 20009	TRUSTEE 2.00	0.	0.	0.
DAVID B. MCCLURE 125 WHITESTICK ROAD BECKLEY, WV 25801	DIRECTOR 2.00	0.	0.	0.
REINHARD BOUMAN ROUTE 1, BOX 278-A GREEN SULPHUR SPRING, WV 25966	DIRECTOR 5.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		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	
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 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	13,522,293.
b	Average of monthly cash balances	1b	1,835,623.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	15,357,916.
e	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	15,357,916.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	230,369.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,127,547.
6	**Minimum investment return.** Enter 5% of line 5	6	756,377.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	756,377.
2a	Tax on investment income for 2011 from Part VI, line 5 — 2a: 26,162.		
b	Income tax for 2011 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	26,162.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	730,215.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	730,215.
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	730,215.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	493,621.
b	Program-related investments - total from Part IX-B	1b	0.
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	493,621.
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	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	493,621.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				730,215.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			25,651.	
b Total for prior years ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 493,621.				
a Applied to 2010, but not more than line 2a			25,651.	
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 2011 distributable amount				467,970.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (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:**				
a 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 assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				262,245.
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 2006 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum 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 Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 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 instructions.)

1 **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))

SEE STATEMENT 15

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

NONE

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

Check here ▶ ☐ 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

SEE STATEMENT 16

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the 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 recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ALDERSON HOSPITALITY HOUSE P.O. BOX 579 ALDERSON, WV 24910	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
AN-NOOR FOUNDATION 536 PANTOPS CENTER, #129 CHARLOTTESVILLE, VA 22911	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	3,100.
CARNEGIE HALL WV 105 CHURCH STREET LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,500.
CIRCULOS FOUNDATION 432 HOOK RD WESTMINSTER, MD 21157	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	13,000.
COAL RIVER MOUNTAIN WATCH P.O. BOX 651 WHITESVILLE, WV 25209	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	10,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	477,132.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Form **990-PF** (2011)

123611 12-02-11

14360702 783820 3243.0 2011.04000 ONE FOUNDATION 3243_0_1

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	54,465.	
4 Dividends and interest from securities			14	463,054.	
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			14	-65,554.	
8 Gain or (loss) from sales of assets other than inventory			18	967,635.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		1,419,600.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 1,419,600.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee | Date 7/20/2012 | Title TRUSTEE

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JILL A. LERVOLD	Jill A. Lervold	7/3/12		P00440724

Firm's name ▶ EICHSTAEDT & LERVOLD, LLP | Firm's EIN ▶ 94-3145806

Firm's address ▶ 50 CALIFORNIA STREET, SUITE 3550 SAN FRANCISCO, CA 94111 | Phone no (415) 362-5990

Form **990-PF** (2011)

123622
12-02-11

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CLEAN TECHNOLOGY FUND II, LP	FMV	208,035.	158,822.
TBL CAPITAL	FMV	394,323.	198,025.
WGI EMERGING MKTS FD	FMV	0.	0.
INTEREST INCOME RECEIVABLE	FMV	17,068.	17,068.
WATERFALL TALF OPPORTUNITY FUND	FMV	582,192.	582,192.
PENN DISTRESSED FUND, L.P.	FMV	472,099.	435,954.
SATORI CAPITAL 2009-B, L.P.	FMV	245,319.	317,795.
RENEWAL2 SOCIAL INVESTMENT	FMV	78,820.	78,445.
NORTH GRAMMERCY LLC	FMV	300,000.	300,000.
ORION ENERGY SYSTEMS	FMV	12,143.	12,143.
DISTRIBUTION RECEIVABLE	FMV	18,457.	18,457.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,328,456.	2,118,901.

FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
CALVERT FOUNDATION NOTE (PROGRAM-RELATED INVESTMENT)	1,060,524.	1,081,734.	1,081,734.
TO FORM 990-PF, PART II, LINE 15	1,060,524.	1,081,734.	1,081,734.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 15

NAME OF MANAGER

MARZ ATTAR
TOM R. ATTAR

Part XV · Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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 recipient	Purpose of grant or contribution	Amount
FABSIT FOUNDATION 14 BEACON STREET, ROOM 708 BOSTON, MA 02108	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
FARM OF PEACE 1212 HAVEN LANE WARFORDSBURG, PA 17267	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	30,000.
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	100,000.
HIGH ROCKS HC 64 BOX 438 HILLSBORO, WV 24946	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	19,000.
IEC- ISLAMIC EDUCATION CENTER 7917 MONTROSE ROAD POTOMAC, MD 20854	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
LEUKEMIA & LYMPHOMA SOCIETY 1309 MARKET STREET SUITE 1200 SAN FRANCISCO, CA 941025306	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	100.
LEWISBURG ROTARY CLUB-ATTAR FAMILY SCHOLARSHIP P.O. BOX 1305 LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	3,000.
NATURAL CAPITAL INVESTMENT FUND 1655 N. FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	48,382.
OHIO VALLEY ENVIRONMENTAL COALITION P O BOX 6753 HUNTINGTON, WV 257736753	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	20,000.
ONENESS FAMILY SCHOOL 6701 WISCONSIN AVENUE CHEVY CHASE, MD 20815	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,000.
Total from continuation sheets				448,032.

123631 08-03-11

Part XV · Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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 recipient	Purpose of grant or contribution	Amount
RAINFOREST ACTION NETWORK 221 PINE STREET, 5TH FLOOR SAN FRANCISCO, CA 94104	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	8,500.
SOUTHWINGS 35 HAYWOOD STREET SUITE 201 ASHVILLE, NC 28801	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	5,000.
THE POSITIVE FUTURES NETWORK MADRONA WAY, NE, SUITE 116 BAINBRIDGE ISLAND, WA 98110	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	25,000.
THREE RIVERS AVIAN CENTER HC 74 BOX 279 BROOKS, WV 25951	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	500.
THRESHOLD FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129-0903	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	20,000.
TRILLIUM ART COLLECTIVE P.O. BOX 1277 LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	3,000.
TURKISH PHILANTHROPIC FUND 1036 PARK AVENUE SUITE 15 A NEW YORK, NY 10028	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	10,000.
UPAYA ZEN CENTER 1404 CERRO GORDO ROAD SANTE FE, NM 87501	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	6,000.
VRINDAVANA FOOD FOR LIFE, INC. P O BOX 982 SARATOGA SPRINGS, NY 12866	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	10,000.
WV RIVERS COALITION 329 DAVIS AVENUE SUITE 7 ELKINS, WV 26241	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,500.
Total from continuation sheets				

Part XV · Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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 recipient	Purpose of grant or contribution	Amount
YES 420 BRONCO ROAD SOQUEL, CA 95073-9510	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	4,000.
THE TUTORING CENTER FOUNDATION P O BOX 1152 LEWISBURG, WV 24901	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
UNITY MUSIC FESTIVAL 1404 CERRO GORDO ROAD SANTA FE, NM 87501	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	600.
THE G.R.O.W. PROJECT 112 MAPLEWOOD AVENUE RONCEVERTE, WV 24970	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	23,500.
AMMAN IMMAN: WATER IS LIFE 7036 STRATHMORE ST, SUITE 111 CHEVY CHASE, MD 20815	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,500.
AYNIGLOBAL 6304 GLENCOE AVENUE SARASOTA, FL 34231	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	10,000.
BRAVE NEW FOUNDATION 10510 CULVER BLVD CULVER CITY, CA 90232	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	1,000.
ECO-CHAPLAINCY INITIATIVE PO BOX 890 SWANNANOA, NC 28778	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	2,000.
FJC/JACARANDA HEALTH 520 EIGTH AVE, 20TH FLOOR NEW YORK, NY 10018	NONE	501(C)(3)	WORKING CAPITAL OPERATIONS	10,000.
FOREST ETHICS ONE HAIGHT STREET SAN FRANCISCO, CA 94102	NONE		WORKING CAPITAL OPERATIONS	10,000.
Total from continuation sheets				

Part XV · **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

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 recipient	Purpose of grant or contribution	Amount
GREENBRIER VALLEY THEATRE 113 EAST WASHINGTON STREET LEWISBURG, WV 24910	NONE		WORKING CAPITAL OPERATIONS	15,000.
IDEX 333 VALENCIA ST, SUITE 250 SAN FRANCISCO, CA 94103	NONE		WORKING CAPITAL OPERATIONS	2,500.
IRANIAN COMMUNITY SCHOOL 311 MAPLE AVE, WEST, SUITE A VIENNA, VA 22180	NONE		WORKING CAPITAL OPERATIONS	3,000.
LOVE SERVE REMEMBER FOUNDATION 22631 PACIFIC COAST HWY #762 MALIBU, CA 80265	NONE		WORKING CAPITAL OPERATIONS	200.
PROJECT OPPORTUNITY PO BOX 1152 LEWISBURG, WV 24901	NONE		WORKING CAPITAL OPERATIONS	10,000.
RED WIGGLER COMMUNITY FARM 23400 RIDGE ROAD GERMANTOWN, MD 20876	NONE		WORKING CAPITAL OPERATIONS	250.
REFUGEPOINT PO BOX 984001 BOSTON, MA 02298	NONE		WORKING CAPITAL OPERATIONS	20,000.
THE BERKANAN INSTITUTE 308 W. 1ST AVE., STE 207 SPOKANE, WA 99201	NONE		WORKING CAPITAL OPEREATIONS	10,000.
THE CO-INTELLIGENCE INSTITUTE PO BOX 493 EUGENE, OR 97440	NONE		WORKING CAPITAL OPERATIONS	2,000.
THE TOWN OF ALDERSON PO BOX 179 LEWISBURG, WV 24910	NONE		WORKING CAPITAL OPERATIONS	3,000.
Total from continuation sheets				

Part XV · Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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 recipient	Purpose of grant or contribution	Amount
WATER IS LIFE PO BOX 7481 EDMOND, OK 73083-7841	NONE		WORKING CAPITAL OPERATIONS	500.
GOGLOBAL 1800 N GERMANTOWN PARKWAY CODOVA, TX 38016	NONE		WORKING CAPITAL OPERATIONS	1,000.
ROTARY FOUNDATION 1560 SHERMAN AVE. EVANSTON, IL 60201	NONE		WORKING CAPITAL OPERATIONS	1,000.
Total from continuation sheets				

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	CLEAN TECHNOLOGY FUND II	P	VARIOUS	VARIOUS
b	PENN CORE OPPORTUNISTIC	P	VARIOUS	VARIOUS
c	PENN CORE OPPORTUNISTIC	P	VARIOUS	VARIOUS
d	TBL CAPITAL	P	VARIOUS	VARIOUS
e	WGI EMERGING MARKETS FUND	P	VARIOUS	VARIOUS
f	PENN DISTRESSED FUND	P	VARIOUS	VARIOUS
g	PENN DISTRESSED FUND	P	VARIOUS	VARIOUS
h	RENEWAL2 SOCIAL INVESTMENT FUND	P	VARIOUS	VARIOUS
i	VARIOUS BROKERAGE ACCOUNTS - SEE ATTACHED STATEME	P	VARIOUS	VARIOUS
j	VARIOUS BROKERAGE ACCOUNTS - SEE ATTACHED STATEME	P	VARIOUS	VARIOUS
k	VARIOUS CAPITAL GAIN DISTRIBUTIONS	P	VARIOUS	VARIOUS
l	CAPITAL INTERNATIONAL EMGF	P	VARIOUS	VARIOUS
m	ADDITIONAL SHORT TERM CAPITAL PROCEEDS	P	VARIOUS	VARIOUS
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			61,103.	-61,103.
b	123,751.			123,751.
c	309,928.			309,928.
d			3,981.	-3,981.
e	475,644.			475,644.
f			73,472.	-73,472.
g			13,451.	-13,451.
h	5,127.			5,127.
i	1,428,481.		1,452,764.	-24,283.
j	933,151.		770,801.	162,350.
k	46,191.			46,191.
l	14,673.			14,673.
m	6,261.			6,261.
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a				-61,103.
b				123,751.
c				309,928.
d				-3,981.
e				475,644.
f				-73,472.
g				-13,451.
h				5,127.
i				-24,283.
j				162,350.
k				46,191.
l				14,673.
m				6,261.
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	967,635.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8	3	N/A

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05-01-11

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
CALVERT FOUNDATION	38,210.
RUDOLF STEINER FOUNDATION	16,255.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	54,465.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BANK OF NEW YORK MELLON	210,599.	0.	210,599.
BANK OF NEW YORK MELLON - ACCRUED INTEREST	-522.	0.	-522.
CAPITAL INTERNATIONAL	8,098.	0.	8,098.
CLEAN TECHNOLOGY FUND II - INTEREST	83.	0.	83.
PENN CORE OPP HIGH YIELD BD FD - DIVIDENDS	4,860.	0.	4,860.
PENN CORE OPP HIGH YIELD BD FD - INTEREST	170,103.	0.	170,103.
PENN DISTRESSED FUND, LP - DIVIDENDS	4,012.	0.	4,012.
PENN DISTRESSED FUND, LP - INTEREST	43,299.	0.	43,299.
RENEWAL2 SOCIAL INVESTMENT FUND US LP - INTEREST	231.	0.	231.
WGI EMERGING MKTS FD - DIVIDENDS	22,291.	0.	22,291.
TOTAL TO FM 990-PF, PART I, LN 4	463,054.	0.	463,054.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CLEAN TECHNOLOGY FUND II	-13,569.	-13,569.	
TBL CAPITAL	-17,573.	-17,573.	
WGI EMERGING MKTS FD	-1,819.	-1,819.	
PENN OPP HIGH YIELD BD FD	-14,001.	-14,001.	
PENN DISTRESSED FUND, LP	-6,757.	-6,757.	
SATORI CAPITAL 2009-B, LP	-5,630.	-5,630.	

RENEWAL2 SOCIAL INVESTMENT FUND US LP	-6,205.	-6,205.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-65,554.	-65,554.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	10,965.	5,483.		5,483.
TO FORM 990-PF, PG 1, LN 16B	10,965.	5,483.		5,483.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	90,727.	90,727.		0.
BOARD ADVISORY FEES	12,000.	6,000.		6,000.
TO FORM 990-PF, PG 1, LN 16C	102,727.	96,727.		6,000.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	6,533.	6,533.		0.
FEDERAL EXCISE TAX	10,614.	0.		0.
TO FORM 990-PF, PG 1, LN 18	17,147.	6,533.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROF MEMBERSHIPS/DUES/SUBSCRIPTIO S	3,300.	1,320.		1,980.
BANK FEES	36.	36.		0.
TO FORM 990-PF, PG 1, LN 23	3,336.	1,356.		1,980.

FORM 990-PF	CORPORATE STOCK	STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
RESOURCE BANK	149,995.	149,995.
BANK OF NEW YORK MELLON	6,672,930.	6,989,308.
CAPITAL GUARDIAN EMGF	521,445.	437,060.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,344,370.	7,576,363.

FORM 990-PF	CORPORATE BONDS	STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
RUDOLF STEINER FOUNDATION NOTE	1,634,358.	1,634,358.
PENN HIGH YIELD BOND FUND	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,634,358.	1,634,358.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

TOM R. ATTAR
125 WHITESTICK ROAD
BECKLEY, WV 25801

TELEPHONE NUMBER

(304) 256-6427

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS CAN BE SUBMITTED IN PERSON OR VIA MAIL AND SHOULD INCLUDE A DESCRIPTION OF THE PROJECT, ITS CHARITABLE PURPOSES AND DOCUMENTATION OF THE CHARITABLE STATUS OF THE REQUESTING ORGANIZATION.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Income for 2011

This section reports your proceeds from sales during the year We are not required nor do we report your net gains and losses to the Internal Revenue Service. An asterisk symbol (*) next to the tax cost indicates that the tax cost has been adjusted for the current year's return of capital. A schedule of your net gains and losses is shown below. Please note that if you have sold an asset for which we do not have cost basis information, it is either shown separately in the section entitled Cost Not Available or it may appear with a zero tax cost Please review these carefully before preparing your tax return.

Short term gains and losses

This category includes sales of assets held 12 months or less

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
MC DONALDS CORPORATION COMMON	580135101	175	05/17/10	04/06/11	$13,403 69	$12,253 87	$1,149 82
MC DONALDS CORPORATION COMMON	580135101	10	05/17/10	04/07/11	$759 92	$700 22	$59 70
MC DONALDS CORPORATION COMMON	580135101	185	05/07/10	04/07/11	$14,058 58	$12,739 38	$1,319 20
MC DONALDS CORPORATION COMMON	580135101	80	05/21/10	04/07/11	$6,079 39	$5,383 07	$696 32
INTUITIVE SURGICAL INC	46120E602	20	05/07/10	04/07/11	$7,426 60	$6,520 06	$906 54
C H ROBINSON WORLDWIDE INC	12541W209	60	07/28/10	04/15/11	$4,596 32	$3,870 15	$726 17
C H ROBINSON WORLDWIDE INC	12541W209	5	04/23/10	04/18/11	$375 63	$306 72	$68 91
C H ROBINSON WORLDWIDE INC	12541W209	15	07/28/10	04/18/11	$1,126 90	$967 54	$159 36
PRAXAIR INC	74005P104	5	06/15/10	04/21/11	$528 91	$393 21	$135 70
PRAXAIR INC	74005P104	30	06/14/10	04/21/11	$3,173 43	$2,335 67	$837 76
PRAXAIR INC	74005P104	25	06/09/10	04/27/11	$2,625 95	$1,917 84	$708 11
PRAXAIR INC	74005P104	50	06/14/10	04/27/11	$5,251 91	$3,892 78	$1,359 13
PRAXAIR INC	74005P104	65	06/09/10	05/02/11	$6,846 69	$4,986 39	$1,860 30
PRAXAIR INC	74005P104	5	06/08/10	05/02/11	$526 67	$377 22	$149 45
PRAXAIR INC	74005P104	130	06/08/10	05/11/11	$13,489 72	$9,807 81	$3,681 91
ROVI CORP	779376102	45	01/05/11	06/22/11	$2,525 58	$2,922 99	$-397 41
ROVI CORP	779376102	15	05/12/11	06/22/11	$841 86	$892 52	$-50 66

Short term gains and losses

This category includes sales of assets held 12 months or less

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
ROVI CORP	779376102	80	01/04/11	06/22/11	$4,489 93	$5,081 99	$-592 06
ROVI CORP	779376102	45	01/06/11	06/22/11	$2,525 58	$2,898 91	$-373 33
NIKE INC CL B	654106103	105	06/28/11	07/05/11	$9,607 24	$9,142 64	$464 60
NIKE INC CL B	654106103	35	04/27/11	07/05/11	$3,202 41	$2,809 40	$393 01
JUNIPER NETWORKS INC	48203R104	235	11/24/10	07/29/11	$5,532 40	$8,089 43	$-2,557 03
JUNIPER NETWORKS INC	48203R104	220	11/16/10	07/29/11	$5,179 27	$7,464 58	$-2,285 31
JUNIPER NETWORKS INC	48203R104	100	05/11/11	07/29/11	$2,354 21	$3,848 24	$-1,494 03
JUNIPER NETWORKS INC	48203R104	100	04/27/11	07/29/11	$2,354 21	$3,898 03	$-1,543 82
JUNIPER NETWORKS INC	48203R104	365	10/13/10	08/03/11	$8,414 40	$11,562 80	$-3,148 40
JUNIPER NETWORKS INC	48203R104	90	11/16/10	08/03/11	$2,074 78	$3,053 69	$-978 91
JUNIPER NETWORKS INC	48203R104	215	10/20/10	08/03/11	$4,956 43	$6,712 97	$-1,756 54
VARIAN MED SYS INC	92220P105	40	05/20/11	08/10/11	$2,116 23	$2,761 50	$-645 27
VARIAN MED SYS INC	92220P105	45	05/19/11	08/10/11	$2,380 76	$3,106 46	$-725 70
OMNICOM GROUP INC COM	681919106	70	11/03/10	08/10/11	$2,831 70	$3,145 40	$-313 70
OMNICOM GROUP INC COM	681919106	150	12/03/10	08/10/11	$6,067 92	$7,057 76	$-989 84
ADOBE SYS INC COM	00724F101	75	05/11/11	08/10/11	$1,758 57	$2,687 93	$-929 36
OMNICOM GROUP INC COM	681919106	40	12/06/10	08/10/11	$1,618 11	$1,907 86	$-289 75
OMNICOM GROUP INC COM	681919106	120	01/07/11	08/10/11	$4,854 34	$5,636 63	$-782 29
ADOBE SYS INC COM	00724F101	220	09/22/10	08/11/11	$5,199 42	$5,729 35	$-529 93
OMNICOM GROUP INC COM	681919106	65	11/03/10	08/11/11	$2,573 96	$2,920 73	$-346 77
OMNICOM GROUP INC COM	681919106	225	10/28/10	08/11/11	$8,909 87	$9,830 79	$-920 92
NETAPP INC	64110D104	125	03/10/11	08/18/11	$4,300 76	$6,035 69	$-1,734 93
WPP PLC	92933H101	195	02/22/11	09/02/11	$9,783 72	$13,312 71	$-3,528 99
WPP PLC	92933H101	35	02/17/11	09/02/11	$1,756 05	$2,371 70	$-615 65
WPP PLC	92933H101	135	02/16/11	09/06/11	$6,441 68	$9,117 75	$-2,676 07
WPP PLC	92933H101	30	02/17/11	09/06/11	$1,431 48	$2,032 89	$-601 41

Short term gains and losses

This category includes sales of assets held 12 months or less.

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
WPP PLC	92933H101	75	04/21/11	09/06/11	$3,578 71	$4,688 96	$-1,110 25
EXPEDITORS INTL WASH INC COM	302130109	95	05/11/11	09/14/11	$4,117 87	$5,163 94	$-1,046 07
EXPEDITORS INTL WASH INC COM	302130109	70	05/19/11	09/14/11	$3,034 22	$3,734 61	$-700 39
EXPEDITORS INTL WASH INC COM	302130109	35	04/15/11	09/14/11	$1,517 11	$1,791 87	$-274 76
INVESCO LTD	G491BT108	255	01/11/11	09/22/11	$4,080 25	$6,366 02	$-2,285 77
NIKE INC CL B	654106103	55	08/17/11	10/11/11	$4,938 82	$4,584 01	$354 81
NIKE INC CL B	654106103	10	08/10/11	10/11/11	$897 97	$818 67	$79 30
DISCOVERY COMMUNICAIONS-A	25470F104	125	05/02/11	11/15/11	$5,261 57	$5,615 84	$-354 27
DISCOVERY COMMUNICAIONS-A	25470F104	50	05/03/11	11/15/11	$2,104 63	$2,235 11	$-130 48
DISCOVERY COMMUNICAIONS-A	25470F104	30	04/28/11	11/15/11	$1,262 78	$1,305 56	$-42 78
DISCOVERY COMMUNICAIONS-A	25470F104	45	04/28/11	11/17/11	$1,839 20	$1,958 34	$-119 14
DISCOVERY COMMUNICAIONS-A	25470F104	60	12/07/10	11/17/11	$2,452 26	$2,597 70	$-145 44
DISCOVERY COMMUNICAIONS-A	25470F104	55	12/07/10	11/18/11	$2,235 17	$2,381 23	$-146 06
DISCOVERY COMMUNICAIONS-A	25470F104	155	12/07/10	11/21/11	$6,179.14	$6,710 73	$-531 59
DISCOVERY COMMUNICAIONS-A	25470F104	25	12/07/10	11/22/11	$1,011 73	$1,082 37	$-70.64
DISCOVERY COMMUNICAIONS-A	25470F104	10	12/22/10	11/22/11	$404 69	$428 50	$-23 81
DISCOVERY COMMUNICAIONS-A	25470F104	70	12/22/10	11/28/11	$2,832 29	$2,999 47	$-167 18
YUM BRANDS INC	988498101	150	07/29/11	12/14/11	$8,613 79	$7,936 23	$677 56
YUM BRANDS INC	988498101	55	08/01/11	12/14/11	$3,158 39	$2,891 37	$267 02
STARBUCKS CORP COM	855244109	165	08/11/11	12/14/11	$7,091 15	$5,974 12	$1,117 03
YUM BRANDS INC	988498101	45	08/01/11	12/20/11	$2,616 14	$2,365 66	$250.48
YUM BRANDS INC	988498101	35	08/17/11	12/20/11	$2,034 77	$1,795 85	$238 92
NIKE INC CL B	654106103	90	08/10/11	12/21/11	$8,684 51	$7,368 04	$1,316 47
Total short term gain/loss:					$276,300 34	$295,279 47	$-18,979 13

Long term gains and losses

This category includes sales of assets held more than 12 months

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
ALTERA CORP	021441100	100	02/09/10	03/21/11	$4,089 27	$2,204 63	$1,884 64
ALTERA CORP	021441100	300	02/09/10	03/24/11	$12,709 37	$6,603 75	$6,105 62
ALTERA CORP	021441100	165	02/08/10	03/30/11	$7,233 15	$3,615 33	$3,617 82
ALTERA CORP	021441100	135	02/08/10	04/05/11	$5,792 39	$2,958 00	$2,834 39
PRICELINE COM INC	741503403	10	01/21/10	04/21/11	$5,346 05	$2,084 73	$3,261 32
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	57	09/11/08	04/26/11	$4,660 29	$1,544 99	$3,115 30
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	8	07/31/09	04/26/11	$654 08	$240 00	$414 08
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	94	06/08/09	04/27/11	$7,639 11	$2,547 87	$5,091 24
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	86	09/11/08	04/27/11	$6,988 98	$2,331 03	$4,657 95
PRICELINE COM INC	741503403	18	01/21/10	04/27/11	$9,676 38	$3,752 52	$5,923 86
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	43	05/18/09	05/03/11	$3,322 82	$1,135 42	$2,187 40
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	112	09/11/08	05/03/11	$8,654 77	$3,035 76	$5,619 01
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	50	05/18/09	05/04/11	$3,849 37	$1,320 25	$2,529 12
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	30	05/18/09	05/10/11	$2,342 31	$792 15	$1,550 16
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	70	05/06/09	05/10/11	$5,465 38	$1,843 45	$3,621 93
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	19	10/20/08	05/11/11	$1,473 02	$381 43	$1,091 59
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	63	05/06/09	05/11/11	$4,884 23	$1,659 11	$3,225 12
COGNIZANT TECHNOLOGY SOLUTIONS	192446102	23	03/13/09	05/11/11	$1,783 13	$482 66	$1,300 47
C H ROBINSON WORLDWIDE INC	12541W209	55	04/23/10	05/19/11	$4,435 41	$3,373 92	$1,061 49
ALLERGAN INC COM	018490102	75	03/25/10	05/19/11	$6,235 13	$4,837 58	$1,397 55
C H ROBINSON WORLDWIDE INC	12541W209	90	04/22/10	08/10/11	$5,719 74	$5,517 94	$201 80
C H ROBINSON WORLDWIDE INC	12541W209	95	04/28/10	08/10/11	$6,037 50	$5,777 84	$259 66
ADOBE SYS INC COM	00724F101	5	02/08/10	08/10/11	$117 24	$162 60	$-45 36
C H ROBINSON WORLDWIDE INC	12541W209	155	04/21/10	08/10/11	$9,850 66	$9,392 10	$458 56
ADOBE SYS INC COM	00724F101	400	07/31/09	08/10/11	$9,379 02	$13,083 96	$-3,704 94

Long term gains and losses

This category includes sales of assets held more than 12 months.

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
VARIAN MED SYS INC	92220P105	175	07/31/09	08/10/11	$9,258 52	$6,171 67	$3,086 85
ADOBE SYS INC COM	00724F101	170	09/11/08	08/10/11	$3,986 08	$6,982 75	$-2,996 67
C H ROBINSON WORLDWIDE INC	12541W209	60	04/23/10	08/10/11	$3,813 16	$3,680 63	$132 53
VARIAN MED SYS INC	92220P105	215	07/31/09	08/11/11	$11,496 27	$7,582 34	$3,913 93
ADOBE SYS INC COM	00724F101	80	04/23/09	08/11/11	$1,890 70	$1,959 60	$-68 90
ADOBE SYS INC COM	00724F101	105	05/06/09	08/11/11	$2,481 54	$2,779 88	$-298 34
ADOBE SYS INC COM	00724F101	195	02/08/10	08/11/11	$4,608 58	$6,341 54	$-1,732 96
GOOGLE INC	38259P508	24	09/11/08	08/16/11	$12,908 75	$10,396 44	$2,512 31
GOOGLE INC	38259P508	18	07/31/09	08/16/11	$9,681 56	$8,094 96	$1,586 60
NETAPP INC	64110D104	85	02/08/10	08/18/11	$2,924 51	$2,612 76	$311 75
GOOGLE INC	38259P508	23	09/11/08	08/19/11	$11,610 44	$9,963 26	$1,647 18
INTUITIVE SURGICAL INC	46120E602	28	05/07/10	08/22/11	$9,024 21	$9,128 08	$-103 87
INTUITIVE SURGICAL INC	46120E602	8	07/22/10	09/16/11	$3,127 31	$2,543 19	$584 12
INTUITIVE SURGICAL INC	46120E602	7	05/07/10	09/16/11	$2,736 40	$2,282 02	$454 38
INTUITIVE SURGICAL INC	46120E602	18	07/22/10	09/22/11	$6,578 31	$5,722 18	$856 13
INVESCO LTD	G491BT108	190	04/29/10	09/22/11	$3,040 19	$4,443 83	$-1,403 64
INVESCO LTD	G491BT108	95	04/29/10	09/23/11	$1,499 57	$2,221 92	$-722 35
INVESCO LTD	G491BT108	290	04/06/10	09/23/11	$4,577 65	$6,539 38	$-1,961 73
INVESCO LTD	G491BT108	30	04/07/10	09/23/11	$473 55	$674 29	$-200 74
INVESCO LTD	G491BT108	215	04/07/10	09/26/11	$3,392 91	$4,832 40	$-1,439 49
INVESCO LTD	G491BT108	100	03/31/10	09/26/11	$1,578 10	$2,184 22	$-606 12
INVESCO LTD	G491BT108	260	03/30/10	09/27/11	$4,373 07	$5,656 85	$-1,283 78
INVESCO LTD	G491BT108	165	03/31/10	09/27/11	$2,775 21	$3,603 96	$-828 75
Total long term gain/loss for sales of assets:					$256,175 39	$197,077 17	$59,098 22

Income for 2011

This section reports your proceeds from sales during the year We are not required nor do we report your net gains and losses to the Internal Revenue Service. An asterisk symbol (*) next to the tax cost indicates that the tax cost has been adjusted for the current year's return of capital A schedule of your net gains and losses is shown below. Please note that if you have sold an asset for which we do not have cost basis information, it is either shown separately in the section entitled Cost Not Available or it may appear with a zero tax cost. Please review these carefully before preparing your tax return

Short term gains and losses

This category includes sales of assets held 12 months or less.

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
NOVARTIS AG SPNSRD ADR	66987V109	0 82	04/08/11	05/04/11	$49 80	$45 84	$3 96
LOGITECH INTERNATIONAL SA	H50430232	50	08/10/10	06/06/11	$631 88	$816 96	$-185 08
LOGITECH INTERNATIONAL SA	H50430232	130	08/10/10	06/07/11	$1,611 83	$2,124 11	$-512 28
LOGITECH INTERNATIONAL SA	H50430232	160	08/10/10	06/08/11	$1,918 98	$2,614 29	$-695 31
LOGITECH INTERNATIONAL SA	H50430232	110	08/10/10	06/09/11	$1,316 12	$1,797 32	$-481 20
LOGITECH INTERNATIONAL SA	H50430232	190	08/10/10	06/10/11	$2,261 31	$3,104 47	$-843 16
ADMIRAL GROUP PLC	007192107	500	01/20/11	11/04/11	$9,482 70	$13,110 70	$-3,628 00
ENCANA CORP	292505104	190	01/28/11	11/16/11	$3,758 96	$6,073 07	$-2,314 11
Total short term gain/loss:					$21,031 58	$29,686 76	$-8,655 18

Long term gains and losses

This category includes sales of assets held more than 12 months

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
TESCO PLC SPONSORED ADR R/B/R	881575302	330	10/01/09	03/28/11	$6,125 18	$6,243 60	$-118 42
WAL-MART DE MEXICO S A DE C V	93114W107	310	10/01/09	03/29/11	$9,007 21	$5,160 96	$3,846 25
TAIWAN SEMICONDUCTOR ADR	874039100	1100	10/01/09	05/18/11	$14,892 24	$11,758 89	$3,133 35

Long term gains and losses

This category includes sales of assets held more than 12 months

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
TEVA PHARMACEUTICAL INDS ADR	881624209	300	10/01/09	08/10/11	$11,636 10	$14,883 57	$-3,247 47
WPP PLC	92933H101	120	10/01/09	09/01/11	$6,216 00	$5,163 34	$1,052 66
NOVO NORDISK A/S ADR	670100205	110	10/01/09	10/13/11	$10,992 32	$6,835 91	$4,156 41
ENCANA CORP	292505104	350	10/01/09	11/16/11	$6,924 40	$10,639 96	$-3,715 56
Total long term gain/loss for sales of assets:					$65,793 45	$60,686 23	$5,107 22

Income for 2011

This section reports your proceeds from sales during the year. We are not required nor do we report your net gains and losses to the Internal Revenue Service. An asterisk symbol (*) next to the tax cost indicates that the tax cost has been adjusted for the current year's return of capital A schedule of your net gains and losses is shown below Please note that if you have sold an asset for which we do not have cost basis information, it is either shown separately in the section entitled Cost Not Available or it may appear with a zero tax cost Please review these carefully before preparing your tax return

Short term gains and losses

This category includes sales of assets held 12 months or less.

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
ALCOA INC	013817101	905	12/21/10	03/23/11	$14,978 09	$13,535 45	$1,442 64
TARGET CORP	87612E106	650	02/01/11	03/30/11	$32,330 37	$35,751 63	$-3,421 26
PITNEY BOWES INCORPORATED	724479100	540	09/08/10	04/14/11	$13,442 50	$10,605 22	$2,837 28
PITNEY BOWES INCORPORATED	724479100	491	09/09/10	04/14/11	$12,222 71	$9,711 09	$2,511 62
OCCIDENTAL PETROLEUM CORPORATION C	674599105	255	07/27/10	04/29/11	$27,932 16	$20,317 66	$7,614 50
PERKINELMER INC	714046109	1345	02/07/11	05/09/11	$37,632 91	$35,587 09	$2,045 82
COLGATE PALMOLIVE CO COM	194162103	460	03/14/11	05/16/11	$39,855 84	$35,983 18	$3,872 66
HCA HOLDINGS INC	40412C101	60	03/09/11	05/18/11	$2,067 16	$1,800 00	$267 16
BEST BUY INC COM	086516101	1030	04/14/11	06/14/11	$30,940 60	$30,650 95	$289 65
REINSURANCE GROUP AMER INC COM	759351604	305	01/07/11	06/15/11	$18,092 68	$17,198 58	$894 10
RITE AID CORP	767754104	14595	06/09/11	07/07/11	$19,410 97	$15,828 28	$3,582 69
PITNEY BOWES INCORPORATED	724479100	810	06/15/11	07/22/11	$18,070 75	$18,221 76	$-151 01
DUNKIN' BRANDS GROUP INC	265504100	25	07/27/11	07/27/11	$719 28	$475 00	$244 28
DELTA AIR LINES INC - W/I	247361702	2155	03/25/11	07/27/11	$16,348 16	$21,251 10	$-4,902 94
RALCORP HLDGS INC NEW	751028101	47	09/20/10	08/23/11	$3,858 94	$2,812 01	$1,046 93
RALCORP HLDGS INC NEW	751028101	203	09/20/10	08/25/11	$16,440 26	$12,145 49	$4,294 77
PROCTER & GAMBLE CO COM	742718109	285	06/15/11	09/19/11	$18,179 83	$18,206 97	$-27 14

Short term gains and losses

This category includes sales of assets held 12 months or less

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
ITT INDS INC	450911102	148	08/26/11	09/21/11	$6,402 10	$6,325 19	$76 91
ITT INDS INC	450911102	282	09/07/11	09/21/11	$12,198 61	$12,449 45	$-250 84
3M CO	88579Y101	405	02/01/11	09/22/11	$29,769 51	$35,601 65	$-5,832 14
ANADARKO PETE CORP	032511107	356	06/20/11	09/22/11	$24,442 49	$24,728 04	$-285 55
ALCOA INC	013817101	2145	12/21/10	09/22/11	$21,699 05	$32,081 27	$-10,382 22
ALCOA INC	013817101	975	06/01/11	09/22/11	$9,863 20	$15,937 84	$-6,074 64
OMNICOM GROUP INC COM	681919106	415	10/14/10	09/27/11	$16,421 23	$17,008 11	$-586 88
REINSURANCE GROUP AMER INC COM	759351604	695	01/07/11	10/03/11	$31,749 21	$39,190 22	$-7,441 01
MERCK & CO INC	58933Y105	680	09/21/11	10/26/11	$22,744 68	$21,954 62	$790 06
LOWES COMPANIES INC COM	548661107	1530	05/19/11	11/04/11	$32,872 33	$38,082 47	$-5,210 14
METLIFE INC	59156R108	747	03/03/11	11/17/11	$23,516 00	$32,307 75	$-8,791 75
TARGET CORP	87612E106	415	09/22/11	11/21/11	$21,658 43	$20,236 15	$1,422 28
CELANESE CORP DEL	150870103	430	10/18/11	11/21/11	$17,473 40	$16,228 89	$1,244 51
SEAGATE TECHNOLOGY	G7945M107	1875	07/11/11	11/23/11	$29,584 87	$31,380 56	$-1,795 69
SEAGATE TECHNOLOGY	G7945M107	1415	09/22/11	11/29/11	$23,879 22	$15,265 87	$8,613 35
PROCTER & GAMBLE CO COM	742718109	445	10/27/11	12/02/11	$28,724 90	$28,821 23	$-96 33
THERMO ELECTRON CORP	883556102	318	10/31/11	12/06/11	$14,966 99	$16,060 37	$-1,093 38
THERMO ELECTRON CORP	883556102	322	10/26/11	12/06/11	$15,155 25	$15,619 45	$-464 20
TRANSATLANTIC HLDGS INC	893521104	405	10/03/11	12/07/11	$22,112.45	$19,789 23	$2,323 22
TRANSATLANTIC HLDGS INC	893521104	225	09/23/11	12/07/11	$12,284 69	$10,149 30	$2,135 39
EMC CORP(MASS) USD 0 01	268648102	845	03/14/11	12/09/11	$19,797 79	$22,020 36	$-2,222 57
BRIGGS & STRATTON CORPORATION	109043109	1170	02/14/11	12/09/11	$18,411 58	$24,591 06	$-6,179 48
Total short term gain/loss:					$778,251 19	$795,910 54	$-17,659 35

Long term gains and losses

This category includes sales of assets held more than 12 months

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
UNITED TECHNOLOGIES CORP	913017109	44	07/13/07	05/19/11	$3,881 02	$3,305 87	$575 15
UNITED TECHNOLOGIES CORP	913017109	50	03/24/08	05/19/11	$4,410 25	$3,523 29	$886 96
UNITED TECHNOLOGIES CORP	913017109	121	09/11/08	05/19/11	$10,672 81	$7,737 35	$2,935 46
PLAINS EXPL & PRODTN CO COM	726505100	1060	03/29/10	06/20/11	$37,158 00	$31,182 55	$5,975 45
NESTLE S A SPONSORED ADR	641069406	170	07/22/09	08/09/11	$10,857 78	$6,794 90	$4,062 88
NESTLE S A SPONSORED ADR	641069406	730	07/24/09	08/09/11	$46,624 56	$29,017 50	$17,607 06
INTERNATIONAL BUSINESS MACHINES CORI	459200101	115	10/06/09	10/03/11	$20,136 96	$13,851 84	$6,285 12
INGERSOLL-RAND PLC	G47791101	500	07/24/09	10/18/11	$14,840 36	$12,807 40	$2,032 96
MERCK & CO INC	58933Y105	400	05/17/10	10/26/11	$13,379 22	$12,996 00	$383 22
MERCK & CO INC	58933Y105	550	06/24/10	10/26/11	$18,396 43	$19,379 75	$-983 32
OMNICOM GROUP INC COM	681919106	760	10/14/10	11/18/11	$31,609 08	$31,147 39	$461 69
Total long term gain/loss for sales of assets:					$211,966 47	$171,743 84	$40,222 63

Income for 2011

This section reports your proceeds from sales during the year We are not required nor do we report your net gains and losses to the Internal Revenue Service. An asterisk symbol (*) next to the tax cost indicates that the tax cost has been adjusted for the current year's return of capital A schedule of your net gains and losses is shown below Please note that if you have sold an asset for which we do not have cost basis information, it is either shown separately in the section entitled Cost Not Available or it may appear with a zero tax cost Please review these carefully before preparing your tax return.

Long term gains and losses

This category includes sales of assets held more than 12 months

Description	Cusip	Number of shares	Date of acquisition	Sale date	Sales price or pass through gain	Cost, other basis or pass through loss	Net gain or loss
TROY BANK & TRUST C/D	89732PAG7	50000	08/18/06	08/23/11	$50,000 00	$50,000 00	$0 00
NATIONAL RAPUBLIC BANK C/D	63736QGP0	50000	08/22/06	08/25/11	$50,000 00	$50,000 00	$0 00
CIT BANK SALT LAKE CITY C/D	17284PTX3	50000	11/16/06	11/22/11	$50,000 00	$50,000 00	$0 00
Total long term gain/loss for sales of assets:					$150,000 00	$150,000 00	$0 00

Form **8868** (Rev. January 2012)
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

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- 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 Charities & Nonprofits*.

Part I 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.

Type or print		
File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions. ONE FOUNDATION	Employer identification number (EIN) or [X] 31-6622764
	Number, street, and room or suite no. If a P.O. box, see instructions. 125 WHITESTICK ROAD	Social security number (SSN) [ ]
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BECKLEY, WV 25801	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ DAVID MCCLURE 125 WHITESTICK ROAD - BECKLEY, WV 25801
  Telephone No. ▶ (304) 256-6426 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2012 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2011 or
▶ [ ] tax year beginning ________ , and ending ________ .

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final 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 nonrefundable credits. See instructions.	3a	$ 18,000.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 18,000.
c	**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.	3c	$ 0.

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.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.** Form **8868** (Rev. 1-2012)

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01-04-12