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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE ALBRIGHT FOUNDATION INC ALBRIGHT		A Employer identification number 52-1804684	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1687		B Telephone number (see instructions) (410) 750-3391	
City or town, state or province, country, and ZIP or foreign postal code ELLCOTT CITY, MD 210411687		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 ☒ 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) \$ 333,896	J Accounting method ☒ 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) (see instructions))		(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 (attach schedule)	69,962			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1	1	1	
	4 Dividends and interest from securities.	6,624	6,624	6,624	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	19,296			
	b Gross sales price for all assets on line 6a 102,565				
	7 Capital gain net income (from Part IV, line 2) . . .		19,296		
	8 Net short-term capital gain			4,535	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	95,883	25,921	11,160	
	13 Compensation of officers, directors, trustees, etc	38,000			38,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	994			994
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,375	148		2,227
	19 Depreciation (attach schedule) and depletion . . .	84			
	20 Occupancy				
	21 Travel, conferences, and meetings	1,150			1,150
	22 Printing and publications				
	23 Other expenses (attach schedule)	32,333	3,276		29,057
	24 Total operating and administrative expenses. Add lines 13 through 23	74,936	3,424		71,428
	25 Contributions, gifts, grants paid	25,265			25,265
	26 Total expenses and disbursements. Add lines 24 and 25	100,201	3,424		96,693
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-4,318			
	b Net investment income (if negative, enter -0-)		22,497		
	c Adjusted net income (if negative, enter -0-)			11,160	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,334	4,326	4,326
	2	Savings and temporary cash investments	333	333	333
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	280,798	329,237	329,237
	14	Land, buildings, and equipment basis ▶ _____ 41,925 Less accumulated depreciation (attach schedule) ▶ 41,925	84		
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	282,549	333,896	333,896	
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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)	1,910	765	
	23	Total liabilities (add lines 17 through 22)	1,910	765	
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 ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	296,216	280,639	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	-15,577	52,492	
	30	Total net assets or fund balances (see page 17 of the instructions)	280,639	333,131	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	282,549	333,896	

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	280,639
2	Enter amount from Part I, line 27a	2	-4,318
3	Other increases not included in line 2 (itemize) ▶ _____	3	56,810
4	Add lines 1, 2, and 3	4	333,131
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	333,131

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	See Additional Data Table			
b				
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

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	19,296
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) (see instructions) If (loss), enter -0- in Part I, line 8		3	4,535

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 page 18 of the 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))
2012	50,398	249,300	0 202158
2011	180,782	371,680	0 486392
2010	145,975	457,291	0 319217
2009	128,033	478,369	0 267645
2008	169,220	641,715	0 263700

2	Total of line 1, column (d).	2	1 539112
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	0 307822
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	326,300
5	Multiply line 4 by line 3.	5	100,442
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	225
7	Add lines 5 and 6.	7	100,667
8	Enter qualifying distributions from Part XII, line 4. 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	8	96,693

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	1	450
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	
3 Add lines 1 and 2.	3	450
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	450
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	180
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	180
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	270
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 2014 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): ☐ MD _____			
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? <i>If "No," attach explanation.</i>	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW.ALBRIGHTFOUNDATION.ORG				
14	The books are in care of ▶ THE ALBRIGHT FOUNDATION Telephone no ▶ (410) 750-3391 Located at ▶ P O BOX 1687 ELLICOTT CITY MD ZIP +4 ▶ 210411687			
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		
16	At any time during calendar year 2013, 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	Yes	No
See 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.			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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
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 2013?.	1c		
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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)? (see instructions).	☐ 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)?	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?	☐ 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		No
	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?	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 (see instructions).				
(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
STEPHANIE B ALBRIGHT  1880 WOODSTOCK ROAD WOODSTOCK, MD 21163	PRESIDENT 40 00	38,000	0	0
WILLIAM AV ALBRIGHT  1880 WOODSTOCK ROAD WOODSTOCK, MD 21163	TREASURER 5 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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.				

Part VIII

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

NONE

Total number of others receiving over \$50,000 for professional services. 1

Part IX-A

1

2

3

4

Part IX-B

1 N/A

2

All other program-related investments See page 24 of the instructions

3

Total. Add lines 1 through 3

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	324,259
b	Average of monthly cash balances.	1b	7,010
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	331,269
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	331,269
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,969
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	326,300
6	Minimum investment return. Enter 5% of line 5.	6	16,315

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	16,315
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	450
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	450
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	15,865
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	15,865
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	15,865

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	96,693
b	Program-related investments—total from Part IX-B.	1b	
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	96,693
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 (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	96,693
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 2012	(c) 2012	(d) 2013
1		Distributable amount for 2013 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2013			
a		Enter amount for 2012 only.			
b		Total for prior years 20____, 20____, 20____			
3		Excess distributions carryover, if any, to 2013			
a		From 2008. 137,365			
b		From 2009. 104,228			
c		From 2010. 123,351			
d		From 2011. 162,252			
e		From 2012. 38,110			
f		Total of lines 3a through e. 565,306			
4		Qualifying distributions for 2013 from Part XII, line 4 \$ 96,693			
a		Applied to 2012, but not more than line 2a			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2013 distributable amount. 15,865			
e		Remaining amount distributed out of corpus 80,828			
5		Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5 646,134			
b		Prior years' undistributed income Subtract line 4b from line 2b.			
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.			
d		Subtract line 6c from line 6b Taxable amount—see instructions.			
e		Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014. 0			
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).			
8		Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). 137,365			
9		Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a. 508,769			
10		Analysis of line 9			
a		Excess from 2009. 104,228			
b		Excess from 2010. 123,351			
c		Excess from 2011. 162,252			
d		Excess from 2012. 38,110			
e		Excess from 2013. 80,828			

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a 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 organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

■ 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))

• 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

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

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	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	25,265
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
AM FINANCIAL CP	P	1996-03-08	2013-10-28
EAGLE SER SM CAP	P	2012-10-15	2013-08-05
NATIXIS FDS LOOMIS SAYLES	P	2012-04-12	2013-07-29
SARATOGA ADVANTAGE TR TECH	P	2012-10-15	2013-08-05
BERKSHIRE HATHAWAY CL B	P	2000-02-02	2013-12-18
EAGLE SER SM CAP	P	2012-10-15	2013-10-11
NATIXIS FDS LOOMIS SAYLES	P	2012-04-12	2013-08-05
SARATOGA ADVANTAGE TR TECH	P	2012-10-15	2013-10-10
BOEING	P	1998-01-16	2013-12-31
FIDELITY ADVISOR BIOTECH	P	2013-05-14	2013-07-29
NATXIS FDS TR II VAUGHAN	P	2013-07-11	2013-08-05
SELECT SECTOR SPDR TRUST	P	2013-07-10	2013-07-29
BRISTOL MEYERS SQUIBB	P	1994-02-08	2013-10-28
FIDELITY ADVISOR BIOTECH	P	2013-05-14	2013-08-05
NATXIS FDS TR II VAUGHAN	P	2013-07-11	2013-10-11
SELECT SECTOR SPDR TRUST	P	2013-07-10	2013-08-05
HEWLETT PACKARD	P	2013-01-01	2013-07-02
FIDELITY ADVISOR BIOTECH	P	2013-01-01	2013-10-23
OAKMARK FUND	P	2012-10-15	2013-05-14
SELECT SECTOR SPDR TRUST	P	2013-07-10	2013-09-26
KRAFT FOODS GROUP	P	2001-09-04	2013-08-05
GUINNESS ATKINSON GLOBAL	P	2013-05-14	2013-07-29
OAKMARK FUND	P	2012-10-15	2013-08-05
T ROWE PRICE GROWTH STOCK	P	2012-10-15	2013-05-14
MICROSOFT	P	2000-02-02	2013-10-28
GUINNESS ATKINSON GLOBAL	P	2013-05-14	2013-07-31
OAKMARK FUND	P	2012-10-15	2013-10-11
T ROWE PRICE GROWTH STOCK	P	2012-10-15	2013-08-05
MONDELEZ INTL	P	2001-09-04	2013-08-05
HENNESSY GAS UTILITY INDEX	P	2013-01-01	2013-01-18

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
OAKMARK INTERNATIONAL FUND	P	2012-10-15	2013-05-14
VANGUARD SPECIALIZED PORT HEALTH	P	2013-05-14	2013-07-29
ARTISAN FDS	P	2013-05-14	2013-08-05
HILLVIEW INVT TR	P	2013-01-01	2013-07-29
OAKMARK INTERNATIONAL FUND	P	2012-10-15	2013-08-05
VANGUARD SPECIALIZED PORT HEALTH	P	2013-05-14	2013-08-05
ARTISAN FDS	P	2013-05-14	2013-10-11
ISHARES NORTH AM TECH	P	2013-07-31	2013-09-26
OAKMARK INTERNATIONAL FUND	P	2012-10-15	2013-10-11
BARON GROWTH	P	2012-10-15	2013-05-14
LOOMIS SAYLES GROWTH	P	2013-05-14	2013-07-11
OPPENHEIMER STEELPATH MLP	P	2013-01-18	2013-08-05
BARON GROWTH	P	2012-10-15	2013-08-05
LORD ABBETT INVT TR FLTG RATE	P	2013-01-01	2013-07-22
OPPENHEIMER STEELPATH MLP	P	2013-01-18	2013-10-11
BARON GROWTH	P	2012-10-15	2013-10-11
LORD ABBETT INVT TR CONV	P	2013-07-22	2013-07-29
OPPENHEIMER STEELPATH MLP	P	2013-01-18	2013-12-12
BLACKROCK	P	2013-05-14	2013-08-05
LORD ABBETT INVT TR CONV	P	2013-07-22	2013-08-05
SARATOGA ADVANTAGE TR TECH	P	2012-10-15	2013-05-14
BRANDES INVT	P	2013-05-14	2013-06-12
NATIXIS FDS LOOMIS SAYLES	P	2012-04-12	2013-05-14
SARATOGA ADVANTAGE TR TECH	P	2012-10-15	2013-07-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,115		429	686
361		284	77
2,926		2,884	42
103		88	15
4,570		1,324	3,246
636		492	144
752		741	11
1,200		1,011	189
10,649		3,976	6,673
93		86	7
310		300	10
1,894		1,866	28
1,027		554	473
103		92	11
1,254		1,182	72
166		162	4
4,699		9,332	-4,633
1,824		1,642	182
5,146		4,501	645
1,090		1,055	35
1,468		458	1,010
3		3	
409		337	72
4,837		4,225	612
1,061		1,564	-503
1,244		1,227	17
575		470	105
308		257	51
2,524		869	1,655
5,597		5,237	360

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
314		249	65
39		37	2
205		193	12
1,179		1,236	-57
718		547	171
101		96	5
613		563	50
1,390		1,318	72
875		639	236
5,984		5,439	545
3,103		3,076	27
601		535	66
206		177	29
4,925		4,951	-26
2,005		1,788	217
664		552	112
1,172		1,174	-2
4,689		4,305	384
305		299	6
307		302	5
2,050		1,875	175
2,875		3,076	-201
4,256		4,149	107
51		45	6

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			686
			77
			42
			15
			3,246
			144
			11
			189
			6,673
			7
			10
			28
			473
			11
			72
			4
			-4,633
			182
			645
			35
			1,010
			72
			612
			-503
			17
			105
			51
			1,655
			360

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			65
			2
			12
			-57
			171
			5
			50
			72
			236
			545
			27
			66
			29
			-26
			217
			112
			-2
			384
			6
			5
			175
			-201
			107
			6

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
ALPHA-1 FOUNDATION 3300 PONCE DE LEON BLVD CORAL GABLES,FL 33134		501(3)(C)	OPERATING FUNDS	100
AMERICAN HEART ASSOCIATIO 415 N CHARLES STREET BALTIMORE,MD 21201		501(C)(3)	OPERATING FUNDS	3,500
BETHANY UNITED METHODIST 2875 BETHANY LANE ELLICOTT CITY,MD 21042		501(C)(3)	OPERATING FUNDS	1,100
CHILDRENS MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY,UT 84101		501(C)(3)	OPERATING FUNDS	100
COOL KIDS CAMPAIGN 8422 BELLONA LANE TOWSON,MD 21204		501(3)(C)	OPERATING FUNDS	25
DAMASCUS ROAD COMMUNITY CHURCH 12826 OLD NATIONAL PIKE MT AIRY,MD 21771		501(C)(3)	OPERATING FUNDS	250
HOWARD COUNTY AUTISM SOCIETY 10280 OLD COLUMBIA RD COLUMBIA,MD 21046		501(C)(3)	OPERATING FUNDS	1,405
HOWARD COUNTY SPECIAL OLYMPICS 8970 STATE ROUTE 108 COLUMBIA,MD 21045		501(C)(3)	OPERATING FUNDS	525
HOWARD COUNTY YOUTH PROGRAM PO BOX 471 ELLICOTT CITY,MD 21041		501(C)(3)	OPERATING FUNDS	120
HOWARD HOSPITAL FOUNDATION 5755 CEDAR LANE COLUMBIA,MD 21044		501(C)(3)	OPERATING FUNDS	2,500
KENNEDY KRIEGER INSTITUTE 707 NORTH BROADWAY BALTIMORE,MD 21205		501(3)(C)	OPERATING FUNDS	2,089
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY NEW YORK,NY 10006		501(3)(C)	OPERATING FUNDS	50
POTOMAC PRESBYTERIAN CHURCH 10301 RIVER RD POTOMAC,MD 20854		501(3)(C)	OPERATING FUNDS	1,000
THERAPEUTIC RECREATIONAL 3750 SHADY LANE GLENWOOD,MD 21738		501(C)(3)	OPERATING FUNDS	9,811
UNIVERSITY OF MD MEDICAL CENTER 110 S PACA ST BALTIMORE,MD 21201		501(3)(C)	OPERATING FUNDS	400
Total  3a				25,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ACHIEVE IT 1400 16TH ST NW 510 WASHINGTON,DC 20036		501(C)(3)	OPERATING FUNDS	1,470
SANDRA ESCOBAR HOUSE 1512 E YANDELL ST EL PASO,TX 79902		501(C)(3)	OPERATING FUNDS	120
HOWARD COUNTY 1ST TEE 5100 COLUMBIA ROAD COLUMBIA,MD 21044		501(C)(3)	OPERATING FUNDS	500
AUCTION-NF INC (NEUROFIBROMATOSIS) 9 BEDFORD ST BURLINGTON,MA 01803		501(C)(3)	OPERATING FUNDS	200
Total			3a	25,265

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return
THE ALBRIGHT FOUNDATION INC
ALBRIGHT

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

52-1804684

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	500,000

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	1,020	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	1,020	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	84
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	84
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2013 Accounting Fees Schedule

Name: THE ALBRIGHT FOUNDATION INC
ALBRIGHT
EIN: 52-1804684

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	994			994

TY 2013 Compensation Explanation

Name: THE ALBRIGHT FOUNDATION INC
ALBRIGHT
EIN: 52-1804684

Person Name	Explanation
STEPHANIE B ALBRIGHT	
WILLIAM AV ALBRIGHT	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: THE ALBRIGHT FOUNDATION INC

ALBRIGHT

EIN: 52-1804684

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
AUTO	2003-10-31	37,395	37,395	200DB	5 0000				
DELL COMPUTER	2004-03-09	2,114	2,114	S/L	5 0000				
OFFICE FURNISHINGS	2006-02-27	3,510	3,426	S/L	7 0000	84			
COMPUTER	2010-12-28	1,020	1,020	200DB	5 0000				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name:

THE ALBRIGHT FOUNDATION INC
ALBRIGHT

EIN:

52-1804684

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
DELL COMPUTER	2004-03	PURCHASE	2013-12			2,114				2,114

TY 2013 Investments - Other Schedule

Name: THE ALBRIGHT FOUNDATION INC

ALBRIGHT

EIN: 52-1804684

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SMITHBARNEY- 27201		258,402	258,402
RBC WEALTH MGMT - 46193		70,835	70,835

TY 2013 Land, Etc. Schedule

Name: THE ALBRIGHT FOUNDATION INC
ALBRIGHT
EIN: 52-1804684

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIXED ASSETS	41,925	41,925		

TY 2013 Other Expenses Schedule

Name: THE ALBRIGHT FOUNDATION INC
ALBRIGHT

EIN: 52-1804684

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	1,620			1,620
COMPUTER EXPENSE	450			450
INSURANCE	2,900			2,900
INVESTMENT MANAGEMENT FEE	3,276	3,276		
OFFICE SUPPLIES	548			548
SPECIAL EVENT EXP-TOURNAMENT	21,500			21,500
PENALTIES	35			35
TELEPHONE	2,004			2,004

TY 2013 Other Increases Schedule

Name: THE ALBRIGHT FOUNDATION INC
ALBRIGHT

EIN: 52-1804684

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	56,810

TY 2013 Other Liabilities Schedule

Name: THE ALBRIGHT FOUNDATION INC
ALBRIGHT

EIN: 52-1804684

Description	Beginning of Year - Book Value	End of Year - Book Value
OTHER PAYROLL WITHHOLDING	1,520	765
CREDIT CARD PAYABLE	390	

TY 2013 Taxes Schedule

Name: THE ALBRIGHT FOUNDATION INC
ALBRIGHT

EIN: 52-1804684

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	134	134		
FOREIGN TAX	14	14		
PAYROLL TAXES	2,227			2,227