

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

EXTENDED TO AUGUST 15, 2016 Return of Private Foundation

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

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

ror	caiei	idar year 2015 or tax year beginning		, and ending		
Nar	ne o	foundation			A Employer identification	n number
Т	HE	JOHN PATRICK ALBRIGHT	FOUNDATION		55-0707906	-)
		and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
1	20	3 JACKSON AVENUE			608-271-54	105
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	
-		KERSBURG, WV 26101				
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organization:	s, check here
-		Final return	Amended return			,
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
Н (heck	type of organization: X Section 501(c)(3) ex			E If private foundation sta	
	_		Other taxable private founda	ation	under section 507(b)(1	
I Fa			ng method: X Cash	Accrual	F If the foundation is in a	
		· I —	ther (specify)		under section 507(b)(1)	
	\$	437,333. (Part I, colu		basis)		(D), 01100K 11010
	ırt l		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u> </u>		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	, , , , , , , , , , , , , , , , , , ,
	2	Check X if the foundation is not required to attach Sch B		.,	1	
	3	Interest on savings and temporary cash investments			 	
	4	Dividends and interest from securities	16,393.	16,393.	 	STATEMENT 1
		Gross rents				
		Net rental income or (loss)			 	
		Net gain or (loss) from sale of assets not on line 10	20,760.		<u> </u>	
Revenue	h	Gross sales price for all 2 2 0 7 1	20/1001			
Ve.	7	assets on line 6a 33,3/11. Capital gain net income (from Part IV, line 2)		20,760.		
æ	8	Net short-term capital gain				
	9	Income modifications				·
	10a	Gross sales less returns and allowances		···-		,
		Less Cost of goods sold				
	,	Gross profit or (loss)		·····		,
	11	Other income				
	12	Total. Add lines 1 through 11	37,153.	37,153.		·
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees				
Ë	b	Accounting fees STMT 2	1,000.	0.		0.
X	С	Other professional fees				
Ş	17	Interest				
্য ՀՍJজ Administrative Expenses	18	Taxes STMT 3	454.	0.	DECE!	(FD 0.
Administ	19	Depreciation and depletion			IILUEIV	
1	20	Occupancy			18	
	21	Travel, conferences, and meetings			AUG 2 2 7	016
and	22	Printing and publications			<u> m</u>	
ှ ု ဦး	23	Other expenses STMT 4	60.	0.	DEDEN	UT 0.
affi 🕏	24	Total operating and administrative			Lander	
<u>~</u> ₽		expenses. Add lines 13 through 23	1,514.	0.		0.
Ţ,	25	Contributions, gifts, grants paid	40,000.			40,000.
1	26	Total expenses and disbursements.]			
<u> </u>	<u> </u>	Add lines 24 and 25	41,514.	<u>0.</u>		40,000.
SCANNED CEP & Operating and	27	Subtract line 26 from line 12:				ļ
$oldsymbol{\widetilde{N}}$	a	Excess of revenue over expenses and disbursements	<4,361.	>	ļ <u>.</u>	
-		Net investment income (if negative, enter -0-)		37,153.		<u> </u>
	C	Adjusted net income (if negative, enter -0-)	1 1		N/A	1

523501 11-24-15

Cash - non-waterest-bearing Cash	Fo	rm 99	0-PF (2015) THE JOHN PATRICK ALBRIG		55-	0707906 Page 2
Cash - non-interest-bearing Samings and temporary cash investments 4 , 198 . 6 , 167 . 6 , 167 .	P	art		Beginning of year		
2 Sewings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ 6 Grants receivable 6 Receivable due from officers, directors, fusitees, and other disqualified persons 7 this require since sale or use 8 Immediates for sale or use 9 Receivable due from officers, directors, fusitees, and other disqualified persons 10 Investments or sale or use 10 Investments or sale or use 11 Investments comproals blonks 12 Investments - comproals blonks 13 Investments - comproals blonks 13 Investments - comproals blonks 15 Investments - comproals blonks 15 Investments - comproals blonks 15 Investments - mortgage loans 15 Charles assets (to be completed by all liters - see the instructions. Also, see page 1, litern) 17 Accounts payable and accrued exprenses 18 Deterrate revenue 19 Deterrate revenue 20 Charles payable 21 Deterrate revenue 22 The Internations that do not be completed by all liters - see the instructions. Also, see page 1, litern) 23 Total liabilities (additions 17 literacy) 20 24 Course internations that do not current funds 25 Temporary vestricted 26 Temporary vestricted 27 Total liabilities (additions 17 literacy) 21 28 Temporary vestricted 28 Temporary vestricted 29 Temporary vestricted 20 Temporary vestricted 21 Temporary vestricted income, endowment, or other funds 22 Temporary vestricted 23 Temporary vestricted 24 Temporary vestricted 25 Temporary vestricted 26 Temporary vestricted 27 Temporary vestricted 28 Temporary vestricted 29 Temporary vestricted 20 Temporary vestricted 20 Temporary vestricted 20 Temporary vestricted 20 Temporary vestricted 21 Temporary vestricted 22 Temporary vestricted 23 Temporary vestricted 24 Temporary vestricted 25 Temp		7	Commit should be for end-or-year advounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable ► Less allowance for doubtful accounts ► Less allowance for doubtful accounts ► Less allowance for doubtful accounts ► Less callowance for doubtful accounts ► S Garats receivable B Receivables due from offices, directors, insistes, and other disparation of persons 7 one mass side insistes states and state operations of the states and other disparation of the states and states are states and states and states are sta		1		4 100	6 165	6 165
Less allowance for doubtul accounts 4 Pledges receivable Less allowance for doubtul accounts 5 Gards reservable 6 Receivables due from officers, directors, trustess, and other dequalified persons 7 their rests accounted for doubtul accounts 8 Inventments of orselver use 9 Prepared expenses and deferred charges 10 Investments - Corporate bonds 11 Investments - Corporate bonds 12 Investments - Corporate bonds 13 Investments - Corporate bonds 13 Investments - Corporate bonds 14 Land, buildings, and equipment basis 15 Investments - mortgage loans 15 Other assets (foliable persons 15 Other assets (foliable persons 16 Total assets (foliable persons 17 Total labilities (add lines 17 through 22) 23 Total labilities (add lines 17 through 22) 24 Complete lines 24 through 31 25 Cognities that foliable Stat 17, check here 17 Cognities that foliable Stat 17, check here 18 Cognities that foliable Stat 17, check here 18 Cognities that foliable Stat 17, check here 29 Permanently restricted 29 Permanently restrict		,	F	4,198.	6,167.	6,167.
Pedegas receivable Less: allowance for doubtful accounts Caracteristic receivable Caracteristi		3				
East allowance for doubtful accounts ► 5 Grains recenable 6 Recevables due from officers, directors, trustees, and other obsqualified persons 7 Dem reas unions recenable 8 Inventioners of orability accounts ► 8 Inventioners of orability accounts ► 10 Investments - Comporate stock 10 Investments - Comporate bonds 11 Investments - Comporate bonds 11 Investments - Comporate bonds 12 Investments - Comporate bonds 13 Investments - Comporate bonds 14 Land, publicars, and equipment basis ► 15 Other assets (to be completed by all filters - see the instructions. Allon, see page _ Litem I) 16 Total assets (to be completed by all filters - see the instructions. Allon, see page _ Litem I) 17 Accounts payable and accrued expanses 18 Grants payable 29 Universments. Allon, see page _ Litem I) 20 Lowns from efficers, directors, francisc, and other decapatified persons 21 Mortages and other notices, payable 22 Lowns from efficers, directors, francisc, and other decapatified persons 21 Mortages and other notices, payable 22 Total liabilities (add hines 17 through 22) 23 Total liabilities (add hines 17 through 23) 24 Universment 25 Temporarily restricted 26 Permanently restricted 27 Total assets or fund balances 28 Total liabilities (add notices) or remaining the payable and complete lines 24 through 31. 29 Total liabilities and earl assets for fund balances 30 Total net assets or fund balances or fund, bldg, and equipment lund 29 Related samples, commission or remaining the payable and accrued appears and complete lines 24 through 31. 20 Total net assets or fund balances are payable and payable and accrued the payable a						
6 Facevables due from officers, directors, trustees, and other discounding of persons 7 To more retain telesian receivable Less: allowance for discutifications control to the state of th		4				
6 Recevables due from officers, directors, trustees, and other dequalified persons 7 other risks tellus incented Less allowance for doubtful accounts ▶ 8 Inventioners for sale or use 9 Propard expenses and deferred charges 10 Investments - Corporate stock 10 Investments - Corporate stock 11 Investments - Corporate stock 12 Investments - Corporate stock 13 Investments - corporate bonds 13 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis ▶ 15 Total access to (to be completed by all hiers - see the instructions. Also, see page 1, Iden II) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loses store officers, directors, firutioes, and other dequalified persons 21 Deferred revenue 22 Loses store officers, directors, firutioes, and other dequalified persons 23 Total liabilities (add lines 17 through 22) 24 One the blankings (defines by 17 through 25) 25 Temporarity restricted 26 Persmanelly restricted 27 Emporarity restricted 28 Persmanelly restricted 29 Retained earnings, accrumated and explained persons 21 Total liabilities and not accrued under accrumant under the seek of fund balances 21 Total liabilities and not account undes 28 Persmanelly restricted 29 Retained earnings, accrumated and explained persons 397, 320. 392, 811. 29 Pad un or capital surplus, or land, bidg,, and equipment fund 29 Retained earnings, accrumated and encounter funds 397, 320. 392, 811. 397, 320. 392, 811. 29 Pad under access fund balances 397, 320. 392, 811. 397, 320. 392, 811. 397, 320. 392, 811. 29 Pad under access fund balances 397, 320. 392, 811. 397, 320. 392, 811. 397, 320. 392, 811.		_				
disqualified persons 7 Other nets set lass recently Less; allowance for doubtful accounts 7 Other nets set lass recently Less; allowance for doubtful accounts 8 Prepare depresses and deferred charges 9 Prepare depresses and deferred charges 10 Investments - Corporate stock STMT 7 386,536. 379,881. 423,704. 11 Investments - Corporate stock STMT 7 386,536. 379,881. 423,704. 12 Investments - corporate stock STMT 7 386,536. 379,881. 423,704. 13 Investments - orborate bonds 11 Investments - mort page loans 12 Investments - orborage loans 13 Investments - orborage loans 14 Land, buildings, and equipment basis better accounts of the section of the se		1 -				
To one next set less extreache Less: allowance for doubtful accounts >		"				
Less: allowance for doubtful accounts 8 Inventiones for sale or use 9 Prepared expenses and deferred charges 10 Investments - Usb. and state government obligations STMT 6 6 Investments - Corporate stock 11 Investments - Corporate stock 12 Investments - Corporate bonds 11 Investments - Intuitive dependent 12 Investments - Intuitive dependent 13 Investments - ordingage loans 14 Land, buildings, and equipment basis 15 Other assets (describe 16 Total assets (to be completed by all filers - see the Instructions, Also, see page 1, tem 1) 16 Total assets (to be completed by all filers - see the Instructions, Also, see page 1, tem 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 10 Loans son officers, directors, busisees, and other desquatified persons 11 Mortgages and other notes payable 12 Other liabilities (describe 12 Other liabilities (describe 13 Total liabilities (describe 14 Lorestricted 15 Foundations that follow SFAS 117, check here 16 and complete lines 27 through 36 and lines 30 and 31. 17 Accounts payable and persons 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Total respective 21 Total liabilities (describe 22 Total liabilities (describe 23 Total liabilities (describe 24 Total liabilities (describe 25 Temporary restricted		7	· · · · · · · · · · · · · · · · · · ·			
8 inventories for sale or use 9 Prepared expenses and deferred charges 10a Investments - Corporate stock 5 TMT 7 386,536. 379,881. 423,704. 1 Investments - Corporate stock 5 TMT 7 386,536. 379,881. 423,704. 1 Investments - Corporate stock 5 TMT 7 386,536. 379,881. 423,704. 1 Investments - Corporate stock 1 Investments - Corporate bonds 1 Invest		`				
Prepade expenses and deferred charges 10a investments - U.S. and state government obligations STMT 6 b investments - Corporate stock c investments - Corporate stock	Ø	8				
b investments - corporate stock STMT 7 c investments - corporate bonds 11 investments - corporate bonds 12 investments - corporate bonds 13 investments - corporate bonds 14 Land, buildings, and equipment basis	set					
b investments - corporate stock c investments - corporate stock c investments - corporate stock c investments - corporate stonds lit investments - develops are apument axes litus accumidate develops litus - corporate stonds litus - corporate ston	As		· · ·	6,586.	6,763.	7,462.
c Investments - corporate bonds 11 Investments - indo balances are quipment bass Less accompleted geneciation 12 Investments - other 13 Investments - other 14 Land, buildings, and equipment: basis ► Less accompleted by all filers - see the Instructions. Also, see page 1, item 1) 15 Other assets (dosorbe ► 16 Total assets (to be completed by all filers - see the Instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 19 Grants payable 20 Leans from officers, directors, furctions, and other desqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► 23 Total liabilities (describe ► 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, furst principal, or current funds 28 28 Paid-in or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total ret assets or fund balances 30 Total net assets or fund balances 11 Total liabilities and net assets/fund balances 12 Total liabilities and net assets/fund balances 13 Total liabilities and net assets/fund balances 14 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) 2 Enter amount from Part I, line 27% 2 (4, 361.) 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ► 3 Other increases not included in line 2 (Itemze) ►		1	_ F			
12 Investments - mortgage loans 13 Investments - mortgage loans 13 Investments - mortgage loans 13 Investments - drief 14 Land, buildings, and equipment: basis		C	Investments - corporate bonds			
12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment: basis 15 Other assets (describe 16 Total assets (describe 17 Total assets (describe 18 January		11	Investments - land, buildings, and equipment basis	`		
13 Investments - other 14 Land, buildings, and equipment basis			Less accumulated depreciation			
14 Land, buildings, and equipment: basis		12	Investments - mortgage loans			
Less accumulated depreciation 15 Other assets (describe		13	Investments - other			
15 Other assets (describe		14	Land, buildings, and equipment: basis ▶		•	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 20 Learns the mofficers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bildg., and equipment fund 29 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 1 Other increases not included in line 2 (itemize) ▶ 3 2 17 Accounts payable and accrued expenses 3 297, 320. 392,811. 3 397,320. 3 392,811.			Less accumulated depreciation			
instructions. Also, see page 1, item () Accounts payable and accrued expenses B Grants payable and accrued expenses B Grants payable and accrued expenses C Grants payable and accrued expenses B Grants payable and expenses C Loans from efficers, directors, trustees, and other disqualified persons C Hortingages and other notes payable C Other liabilities (add lines 17 through 22) Total liabilities (add lines 17 through 22) Total liabilities (add lines 17 through 23) Temporarily restricted Foundations that follow SFAS 117, check here and complete lines 24 through 31. C Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Total mercases not included in line 2 (itemize)		ſ				
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from efficers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporanity restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidgo, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 397,320. 392,811. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) > 3 Other increases not included in line 2 (itemize		16	·	205 200	200 011	405 000
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 (add lines 17 through 22) 0	_			397,320.	392,811.	437,333.
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (ded lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 30 Total liabilities (add lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets or fund balances 30 Total net assets or fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)						
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) Conditions that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 4 Other increases not included in line 2 (itemize) 4 Other increases not included in line 2 (itemize) 4 Other increases not included in line 2 (itemize) 4 Other increases not included in line 2 (itemize) 4 Other increases not included in line 2 (itemize) 4 Other increases not included in line 2 (itemize) 5 Other increases not included in line 2 (itemize) 5 Other increases not included in line 2 (itemize) 5 Other increases not included in line 2 (itemize) 5 Other increases not included in line 2 (itemize) 5 Other in			r i i			,
23 Total liabilities (add lines 17 through 22) 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 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 397, 320. 392, 811. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total ret 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 3 Total lie institutes (itemize) 3 Total lie institutes (itemize) 3 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) 2 Capital stock, trust principal, or current funds 3 397, 320. 3 92, 811.	ties	1				
23 Total liabilities (add lines 17 through 22) 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 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 397, 320. 392, 811. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total ret 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 3 Total lie institutes (itemize) 3 Total lie institutes (itemize) 3 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) 2 Capital stock, trust principal, or current funds 3 397, 320. 3 92, 811.	pili	ľ				
Total liabilities (add lines 17 through 22) 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 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 397,320. 392,811. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 Total receases not included in line 2 (itemize) ▶ 3 Total receases not included in line 2 (itemize) ▶ 3 Total receases not included in line 2 (itemize) ▶ 3 Total receases not included in line 2 (itemize) ▶	2	1				
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 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 397,320. 392,811. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 1			Other habilities (describe			
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 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 397,320. 392,811. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 1		23	Total liabilities (add lines 17 through 22)	0.	0.1	
24 Unrestricted 397,320. 392,811. 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 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 397,320. 392,811. 31 Total liabilities and net assets/fund balances 397,320. 392,811. Part III						,
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.						
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.	Ces	24	Unrestricted	397,320.	392,811.	
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.	ılan	25	Temporarily restricted			
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.	i Ba	26				
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.	ğ	1	Toundations that do not follow of No 111, check here			
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.	ᄺ		· · · · · · · · · · · · · · · · · · ·			
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.	ts (t .	Tr.			
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.	SSE	1				
31 Total liabilities and net assets/fund balances 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 97,320. 2 44,361.> 3 0.	et A			207 320	202 011	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0	ž	30	Total net assets of fund dalances	391,340.	394,011.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0		21	Total liabilities and net accets/fund halaness	397 320	392 811	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 3 7, 320. 2 44, 361.> 3 0. • • • • • • • • • • • • • • • • • • •	Ξ				332,011.	
(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0.	<u>P</u>	art	III Analysis of Changes in Net Assets of Fund Ba	alances		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0.	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
3 Other increases not included in line 2 (itemize) ▶		(mus	t agree with end-of-year figure reported on prior year's return)		1	397,320.
					2	<4,361.>
4 Add lines 1.2 and 3 [4] 392.959.						
						392,959.
5 Decreases not included in line 2 (itemize) ► SEE STATEMENT 5 5 148.						148.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 392,811. Form 990-PF (2015)	<u>6</u> _	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30		

_		JOHN PATRICK AL			.TO	<u>N</u>		5	<u>5-070</u>	7906	Page 3
F		and Losses for Tax on I		t Income	1765	· · · · · · · ·	Z2 T				
	(a) List and desci 2-story brick wa	ribe the kind(s) of property sold (e.ç irehouse; or common stock, 200 sh	g., real estate, is. MLC Co.)		(B) D	low ac - Purcl - Dona	quired nase ition		acquired ay, yr.)	(d) Dat (mo., da	
1a	0.566 SHRS BAX	ALTA INC COM						07/0	7/15	07/0	7/15
b	0.609 SHRS PEP	SICO INC					P	09/3	0/14	01/0	5/15
C	0.455 SHRS MCD	ONALDS CORP						04/0	4/12	01/0	5/15
_	500.000 SHRS M	YLAN INC COM						VARI		03/0	2/15
e	5000.000 SHRS	WV ST HOSP FIN	,		L_,		P	<u>08/0</u>	5/11	07/2	<u>3/15</u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		_			ain or (loss) s (f) minus (
a					8.	_					0.
b			 		7.						2.
C	20 254		 	8,08	4.					20	<1.; ,767.
<u>d</u>	F 000		 	5,00							<u>. 767.</u> <8.:
e		ig gain in column (h) and owned by	the foundation		0.		///	Gaine (C	ol. (h) gaın	minue	<u> </u>
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (I) col. (J), if any				(k), but r	ot less thar (from col. (ı -0-) or	
a											0.
b		<u></u>									2.
C			<u> </u>		_						<u><1.</u>
d			ļ <u>.</u>						 .	20	<u>,767.</u>
е			<u> </u>			 !					<u> </u>
2	Capital gain net income or (net ca	pital loss) $ \begin{cases} \text{If gain, also ente} \\ \text{If (loss), enter -C} \end{cases} $			}	2			·	20	,760.
3		s) as defined in sections 1222(5) ai	nd (6):		5						
	If gain, also enter in Part I, line 8,	column (c).							N/A		
P	If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) for	r Reduced	Tax on Net	Inv	estm	ent Inco	ome	IV/A		
_		foundations subject to the section									
,	optional use by domestic private	Touridations subject to the section	1010(a) tax on	1100 1114 000111011011011011	001110	•,					
f s	ection 4940(d)(2) applies, leave th	nis part blank.									
Wa	is the foundation liable for the sect	tion 4942 tax on the distributable an	nount of any ve	ear in the base per	ıod?					Yes	X No
		ify under section 4940(e). Do not co		•							
1		each column for each year; see the i			ntries	•					
	(a) Base period years	(b)			(c)				Distrib	(d) ution ratio	
	Calendar year (or tax year beginnir			Net value of not	nchar				(col. (b) div	ded by col.	`''
_	2014		3,500.				<u>6,604</u>				<u> 27743</u>
	2013	2	39,838.				5,298				53989
	2012		3,400.				0,327				08493
	2011		1,200.				8,256				04647
	2010	1	5,350.			14	<u>5,150</u>	- 		.10	<u> </u>
2	Total of line 1, column (d)							2		.20	9901
3	<u>-</u>	5-year base period - divide the total	on line 2 by 5,	or by the number	of yea	ars				_	44000
	the foundation has been in exister	nce if less than 5 years						3		.04	<u> 11980</u>
4	Enter the net value of noncharitab	le-use assets for 2015 from Part X,	line 5					4		453	156.
5	Multiply line 4 by line 3							5		19	,023.
6	Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6			372.
7	Add lines 5 and 6							7		19	395.
В	Enter qualifying distributions from	n Part XII, line 4						8		40	,000.
	If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	lete that part using	g a 19	6 tax ra	ate.				

		<u>-0707</u>			<u>age 4</u>
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see ii	<u>nstru</u>	ctior	1S)
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 X and enter 1%			3	72.
	of Part I, line 27b	I			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	1			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
	Add lines 1 and 2			3	72.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	1			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			3	72.
6	Credits/Payments:				
	2015 estimated tax payments and 2014 overpayment credited to 2015	1			
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868) 6c	İ			
	Backup withholding erroneously withheld 6d	[
		1			_0.
_		+			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	+		2	72.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 8	+			<u>/ 4 •</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	+			
	Enter the amount of line 10 to be: Credited to 2016 estimated tax				
	art VII-A Statements Regarding Activities		- 1	Vaal	Na
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	}		Yes	
	any political campaign?		1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		_1b_		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		- 1	1	
	distributed by the foundation in connection with the activities.		1]	
C	Did the foundation file Form 1120-POL for this year?		1c		<u>_X</u>
d	l Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		ļ	J	
	(1) On the foundation. ► \$ O . (2) On foundation managers. ► \$ O .	}			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		- 1	l	,
	managers. ► \$ 0 .		1	Ì	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	,	_2_		<u>X</u>
	If "Yes," attach a detailed description of the activities.	j	- }		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		1		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	:	_3_		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		<u> </u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	-	55		<u>X</u>
	If "Yes," attach the statement required by General Instruction T.			`}	•
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		4	`\	
	By language in the governing instrument, or		- 1	`	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		1	1	
	remain in the governing instrument?	1	_ 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	
			İ		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			,	
	WV		ĺ	1	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			`	
-	of each state as required by General Instruction G? If "No," attach explanation	1	8b	х	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	ĺ	<u> </u>
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	Ì	10		X
		For	n 990	-PF (

orm 990-PF (2015) THE JOHN PATRICK ALBRIGH	T FOUNDATION		<u>55-07079</u>	06 P	'age 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,			
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?		Ye	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc		n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?	N	Γ/A	es L No		
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d)				
$\mathbf{6a}$ Did the foundation, during the year, receive any funds, directly or indirectly, to \mathbf{p}	oay premiums on		[
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	<u>X</u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y€	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Truston Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	y		
List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(e) Expe	nce
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	account, o	other
THE TOTAL CALL	to position PRESIDENT AND	TREASURE		allowall	.62
THERESA L. CAVI 302 NAUTILUS DRIVE #207	LKESIDENI WND	INEASONE			
MADISON, WI 53705	1.00	0.	0.		0.
	VICE PRESIDEN		RETA		<u> </u>
203 JACKSON AVENUE	VICE INDEDEN	T AND DEC			
PARKERSBURG, WV 26101	1.00	0.	0.		0.
ARREASBORG, WV 20101	1.00	•		•	<u> </u>
			-		
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expe account, o	nse
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowan	ces
NONE					
		<u> </u>	<u> </u>		
Total number of other employees paid over \$50,000			<u> </u>	22 200	0
			Form	990-PF (2015)

Part VIII	Information About Officers, Directors, Trustees, Founda		<u>-0707906</u>	Page 7
3 Five highes	Paid Employees, and Contractors (continued) t-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) C	ompensation
NC	DNE		(-,-	- <u></u>
				
Total number of	others receiving over \$50,000 for professional services		•	0
Part IX-A	Summary of Direct Charitable Activities		<u></u>	<u>-</u>
List the foundati number of organ	on's four largest direct charitable activities during the tax year. Include relevant statisf nizations and other beneficiaries served, conferences convened, research papers prod	ical information such as the uced, etc.	Expen	ses
1 N/	'A			
2				
3			}	
1				
Part IX-B	Summary of Program-Related Investments			
	o largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amou	int
1 N/	'A			
2				
All other program	m-related investments. See instructions.			
·				
Total Add lines	1 through 2	<u> </u>	1	Λ

Far market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1		art X Minimum Investment Peturn (All description for the control of the control o		0707900 Tage 0
a Average of monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets d Total (add kines 1a, b, and c) e Reduction claimed for blockage or other factors reported on kines 1a and 1c (attach detailed explanation) 1c (attach detailed explana	_		ndations, s	ee instructions)
b Average of monthly cash balances				456 056
c Farr market value of all other assets d Total (add lines 1a, b, and c) d Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquission indebtedness applicable to line 1 assets 3		- ,		
d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Acquisition indebtedness applicable to line 1 assets Acquisition indebtedness applicable to line 1 assets Acquisition inher 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Expert XI Distributable Amount (see instructions) (Section 4942())(3) and (i)(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this part.) Minimum investment return from Part X, line 6 Tax on investment income for 2015 from Part VI, line 5 Tax on investment income for 2015 from Part VI, line 5 Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveres of amounts treated as qualifying distributions Add lines 3 and 4 Recoveres of amounts treated as qualifying distributions Add lines 3 and 4 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, girts, etc total from Part I, column (d), line 26 Part XII Qualifying Distributions (see instructions) Amounts pard including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, girts, etc total from Part I, column (d), line 26 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Subtability list (prio				4,001
e Reduction claimed for blockage or other factors reported on kines 1a and to (attach detailed explanation) 2				
1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 3 460 ,057. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 6 ,901. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 453,156. 6 Minimum investment return. Enter 5% of line 5 6 22,658. Part XI Distributable Amountt (see instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here ▶ □ and do not complete this part.) Minimum investment return from Part X, line 6 1 22 ,658. 2 Tax on investment return from Part X, line 5 2 a 372. b Income tax for 2015. (This does not include the tax from Part VI.) c Add lines 2 and 2b 2 2c 372. b Income tax for 2015. (This does not include the tax from Part VI.) c Add lines 2 and 2b 2 2c 372. b Distributable amount before adjustments. Subtract line 2c from line 1 3 22,286. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 5 22,286. Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22,286. Part XII Qualifying Distributions (see instructions) 1 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part IX-B 1b 0. 2 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Sultability lest (prior IRS approval required) b Cash distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 40,000. 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 Adjusted qualifying distributions. Subtract line 5 from line 4 6 6 39,628.			1d	460,057
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 d 4 6, 9.01 5 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 6 Minimum investment return Enter 5% of line 5 6 Minimum investment return Enter 5% of line 5 6 Minimum investment return Enter 5% of line 5 6 Minimum investment return Enter 5% of line 5 6 Minimum investment return Enter 5% of line 5 6 Minimum investment return Enter 5% of line 5 6 Minimum investment return from Part X, line 6 7 Income tax for 2015. (This does not include the tax from Part VI.) 8 Income tax for 2015. (This does not include the tax from Part VI.) 9 Income tax for 2015. (This does not include the tax from Part VI.) 1 Minimum investment before adjustments. Subtract line 2c from line 1 1 Recoveries of amounts treated as qualifying distributions 1 Add lines 2a and 2b 1 Distributable amount before adjustments. Subtract line 2c from line 1 2 Recoveries of amounts treated as qualifying distributions 3 Martin 1	е		ļ	
3 Subtract fine 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 453, 156 6 Minimum investment return Enter 5% of line 5 6 22, 658. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here		——————————————————————————————————————	1 1	_
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 453,156. 6 22,658. Part XI Distributable Amount (see instructions) (Section 4942())(3) and ())(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 2 Tax on investment income for 2015 from Part VI, line 5 5 Income tax for 2015. (This does not include the tax from Part VI, line 5 6 Destributable amount before adjustments. Subtract line 2c from line 1 7 Add lines 2a and 2b 7 Add lines 3 and 4 8 Recoveries of amounts treated as qualifying distributions 7 Add lines 3 and 4 8 Deduction from distributable amount (see instructions) 8 Destributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 9 Destributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 9 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: 1 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: 2 Expenses, contributions, gifts, etc total from Part IX-B 1 Destributable amount as ease sused (or held for use) directly in carrying out charitable, etc., purposes 1 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 Suttability test (prior IRS approval required) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Qualifying distributions. Subtract line 5 from line 4 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 Adjusted qualifying distributions. Subtract line 5 from line 4	2	Acquisition indebtedness applicable to line 1 assets	-	
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return Enter 5% of line 5 22,658. Part XI Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations check here □ and do not complete this part.) Minimum investment return from Part X, line 6 2 372. I 22,658. A	3	Subtract line 2 from line 1d	3	
Minimum investment return Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942()(3) and (i)(5) private operating foundations and certain foreign organizations check here ▶ □ and do not complete this part.) Minimum investment return from Part X, line 6 2a Tax on investment income for 2015 from Part VI, line 5 2a	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
Part XI Distributable Amount (see instructions) (Section 4942())(3) and ()(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 2 Tax on investment income for 2015 from Part VI, line 5 2 Income tax for 2015. (This does not include the tax from Part VI.) 2 C Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 22, 286. 4 Recoveries of amounts treated as qualifying distributions 4 O.5 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22, 286. 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Sutability test (prior IRS approval required) b Cash distribution test (attach the required schedule) Cash distribution test (attach the required schedule) Caulifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 4 4 4 4 4 4 4 4 5 4 4 4 4 4 4 4 4 4	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
foreign organizations check here and do not complete this part.) 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2015 from Part VI, line 5 b Income tax for 2015. (This does not include the tax from Part VI.) c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 22, 286. 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 22, 286. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22, 286. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, girts, etc total from Part IX. eloumn (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 4 4 0,000. 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 39,628.	<u> </u>			22,658.
1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2015 from Part VI, line 5 b Income tax for 2015. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 372. Distributable amount before adjustments. Subtract line 2c from line 1 3 22, 286. Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 5 22, 286. Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22, 286. 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 IX. B 1b 0. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4	P		nd certain	
2a Tax on investment income for 2015 from Part VI, line 5 2a 372. b Income tax for 2015. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 372. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 22,286. 4 Recoveries of amounts treated as qualifying distributions 4 0.0 5 Add lines 3 and 4 5 22,286. 6 Deduction from distributable amount (see instructions) 6 0.0 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22,286. 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 40,000. b Program-related investments - total from Part IX-B 1b 0.0 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 32,286. 4 Qualifying distributions. Add lines 1 a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 40,000. 4 Qualifying distributions. Add lines 1 a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 40,000. 5 Adjusted qualifying distributions. Subtract line 5 from line 4 5 372. 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 39,628.	1		1	22.658.
b Income tax for 2015. (This does not include the tax from Part VI.) c Add lines 2a and 2b 2c 372. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 22,286. 4 Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 5 22,286. 6 0. 6 0. 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22,286. 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Sultability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4				
c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 22,286.4 Recoveries of amounts treated as qualifying distributions 4 0.5 Add lines 3 and 4 5 22,286.6 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 22,286.7 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Sultability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 5 G Adjusted qualifying distributions. Subtract line 5 from line 4 6 Adjusted qualifying distributions. Subtract line 5 from line 4				
3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22,286. 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 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 Adjusted qualifying distributions. Subtract line 5 from line 4 6 39,628.		,	20	372.
4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 22, 286.6 6 Deduction from distributable amount (see instructions) 6 0.0.7 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22, 286.7 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 39, 628.	_			22.286
5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22, 286. 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 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 5 372. 6 Adjusted qualifying distributions. Subtract line 5 from line 4				
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 22, 286. Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, giffs, etc total from Part I, column (d), line 26 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 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 6 39,628.			 	
7 22,286. 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 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4				
Part XII Qualifying Distributions (see instructions) 1				<u></u>
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4	_	art XII	<u> </u>	22,200
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 1a 40,000. 1b 0. 4 40,000.	<u> </u>	Amounts hard (including administrative expenses) to accomplish charitable, etc. nurnoses:	1	
b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 1b 0 4 2 3a 40 ,000 5 372 6 372			12	40 000.
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4	_	• • • • • • • • • • • • • • • • • • • •		
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3 Adjusted qualifying distributions.				
a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3a 4 40,000.				
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 3b 4 40,000. 5 372.			3.	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 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 6 Adjusted qualifying distributions. Subtract line 5 from line 4 4 40,000. 5 372.				
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 5 372.		· · · · · · · · · · · · · · · · · · ·		40 000
income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 5 372. 6 372.				=0,000
6 Adjusted qualifying distributions. Subtract line 5 from line 4	v		5	372
	e	·		39 628
	0			

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

Page 9 Part XIII Undistributed Income (see instructions) (b) (a) (c) (d) Years prior to 2014 2014 2015 Corpus 1 Distributable amount for 2015 from Part XI. line 7 22,286. Undistributed income, if any, as of the end of 2015 3,578 a Enter amount for 2014 only **b** Total for prior years: 0 3 Excess distributions carryover, if any, to 2015: a From 2010 **b** From 2011 c From 2012 d From 2013 e From 2014 0 f Total of lines 3a through e 4 Qualifying distributions for 2015 from Part XII, line 4: ►\$ 40,000. a Applied to 2014, but not more than line 2a 3,578 b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 286. d Applied to 2015 distributable amount 14,136. e Remaining amount distributed out of corpus Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount 0 0. must be shown in column (a).) Enter the net total of each column as indicated below: 14,136 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0 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 0 assessed d Subtract line 6c from line 6b. Taxable 0 amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. 0 f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must 0. be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election 0 . may be required - see instructions) 8 Excess distributions carryover from 2010 0. not applied on line 5 or line 7 Excess distributions carryover to 2016. 14,136. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011

b Excess from 2012 c Excess from 2013 d Excess from 2014

e Excess from 2015

14,136

Part XIV Private Operating Fo	oundations (see ins	structions and Part V	II-A, question 9)	N/A	0/0/906 Fage II
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for					
b Check box to indicate whether the found	-	•	in section	4942(J)(3) or	4942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	ig roundation accorded	Prior 3 years	10 12()/(0) 01	10.12(1)(0)
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for	_\/			\	
each year listed					
b 85% of line 2a	-		 		
c Qualifying distributions from Part XII.				·	
line 4 for each year listed					
d Amounts included in line 2c not			 		
used directly for active conduct of]	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.				!	
Subtract line 2d from line 2c		.11		ĺ	
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets			1	}	
(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,					1
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			<u> </u>		
(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		4 - 41-2		 	
Part XV Supplementary Information at any time during the state of th			if the foundation	nad \$5,000 or	more in assets
		uctions.)		·	
1 Information Regarding Foundation		No 00/ - 64b - 4-4-1	4	faadak.a b.afa kb.a	alaas af amu tau
a List any managers of the foundation who year (but only if they have contributed m			tributions received by the	loutidation defore the	close of any lax
NONE					
b List any managers of the foundation who	own 10% or more of th	e stock of a corporation	(or an equally large portion	n of the ownership of	a partnership or
other entity) of which the foundation has			· · · · · · · · · · · · · · · · · · ·		• ·· • •
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here 🕨 🗶 if the foundation or					
the foundation makes gifts, grants, etc. (see instructions) to indiv	iduals or organizations	under other conditions, co	mplete items 2a, b, c,	and d.
a The name, address, and telephone numb	er or e-mail address of the	he person to whom app	lications should be addres	sed:	
b The form in which applications should be	submitted and informat	ion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	such as by geographics	l areas, charitable fields	, kinds of institutions, or o	ther factors:	
2	,, 5005511100	,	,		

- dre xx Cappionionally information				
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		ļ
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
UNIVERSITY OF COLORADO		ACTIVE	RESEARCH	
REGENT ADMIN CENTER, STE 1880				
BOULDER CO 80309				40,000
				Į
				1
				ļ
		 		
	 	 		
		1		
				1
	<u></u>	<u> </u>	<u> </u>	
Total			<u>▶ 3a</u>	40,000.
b Approved for future payment				
		·		
NONE				
_,				
<u> </u>		ļ		<u> </u>
		İ		
				1
		1		}
		1		1
Total			▶ 3b	0

523621 11-24-15

THE JOHN PATRICK ALBRIGHT FOUNDATION

Analysis of Income-Producing Activities

Inter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)	
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
a		····				
b	_	· · · · · · · · · · · · · · · · · · ·				
С						
d	-					
e	_					
f	. <u> </u>					
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments						
4 Dividends and interest from securities			14	16,393.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property						
7 Other investment income				***		
8 Gain or (loss) from sales of assets other					<u>-</u> .	
than inventory			18	20,760.		
9 Net income or (loss) from special events					 -	
0 Gross profit or (loss) from sales of inventory		····	1			
1 Other revenue:		<u></u> .		——————————————————————————————————————	<u></u> -	
			1 1			
	-		1			
·····	I I					
· · · · · · · · · · · · · · · · · · ·			 		· · · · · · · · · · · · · · · · · · ·	
d e	-		++			
2 Subtotal. Add columns (b), (d), and (e)	-	0.		37,153.	0.	
3 Total. Add line 12, columns (b), (d), and (e)	13 37,153					
See worksheet in line 13 instructions to verify calculations.)				10	31,133.	
Part XVI-B Relationship of Activities	to the Accor	nplishment of E	xempt F	Purposes		
Line No Explain below how each activity for which inc	ome is reported in	column (e) of Part XVI-	A contribute	ed importantly to the accomp	dishment of	
the foundation's exempt purposes (other than			· · · · · · · · · · · · · · · · · · ·	ou importantly to the accomp	alotation of	
N/A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				
						
				/*T		
						
		····				
					······································	
					 	
					··	
				- 	·····	
						
<u>_</u>						
		·····				
						
						

Sign Here	and be	penalties of perjury, I declare that I have examined to the life, it is true, correct, and complete. Declaration of the life of officer or trustee	his return, including accompanying schedules preparer (other than taxpayer) is based on all i	s and statements, and to the information of which prepared PRESID TREASU	has any knowledge ENT &	May the IRS discuss this return with the preparer shown below (see instr.)? X Yes No
Paid Prepa		Print/Type preparer's name RANDOLPH A. PRESTO Firm's name ► MCDONOUGH,	Preparer's signature	CEA 8/2/16	self- employed	PTIN P00840848 5-0603535
Use C	only	Firm's address ► P.O. BOX 1 PARKERSBUR	84, 412 MARKET ST G, WV 26102	., SUITE 20	l .	04)428-8091 Form 990-PF (2015

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECUR	ITIES ST	ATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BROKER ACCOUNT FEDERATED GOV. A	16,216. 177.		0. 16,216. 0. 177.		
TO PART I, LINE 4	16,393.		16,393.	16,393.	
FORM 990-PF		ACCOUNTI	NG FEES	ST	ATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES		1,000.	0.		0.
TO FORM 990-PF, PG 1,	LN 16B	1,000.	0.		0.
FORM 990-PF		TAX	ES	ST	'ATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2014 FEDERAL BALANCE	DUE —	454.	0.		0.
TO FORM 990-PF, PG 1,	LN 18	454.	0.		0.
FORM 990-PF		OTHER E	XPENSES	SI	'ATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKER FEES	_	60.	0.		0.
TO FORM 990-PF, PG 1,	LN 23	60.	0.		0.

FORM 990-PF OTHER DECREASES IN N	IET ASSETS OR F	'UND BALANCES	STATEMENT 5	
DESCRIPTION			AMOUNT	
MISC ADJUSTMENT TO BOOK VALUE OF SE	148.			
TOTAL TO FORM 990-PF, PART III, LIN	IE 5		148.	
FORM 990-PF U.S. AND STATE/C	TITY GOVERNMENT	OBLIGATIONS	STATEMENT 6	
DESCRIPTION	U.S. OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
U.S. GOVT. OBLIGATIONS		6,763.	7,462.	
TOTAL U.S. GOVERNMENT OBLIGATIONS	7,462.			
TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIGATIONS			
TOTAL TO FORM 990-PF, PART II, LINE	7,462.			
FORM 990-PF COR	STATEMENT 7			
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
SECURITIES	423,704.			
TOTAL TO FORM 990-PF, PART II, LINE	423,704.			
FORM 990-PF INTEREST	AND PENALTIES		STATEMENT 8	
TAX DUE FROM FORM 990-PF, PART VI LATE PAYMENT INTEREST LATE PAYMENT PENALTY			372. 4. 6.	
TOTAL AMOUNT DUE			382.	

FORM 990-PF	LA'	LATE PAYMENT PENALTY				STATEMENT		9
DESCRIPTION	DAT	E AM	OUNT	BALANC	E 1	ONTHS	PENAL'	ΤY
TAX DUE DATE FILED	05/15 08/15		372.		372. 372.	3		6.
TOTAL LATE PAYMENT PENAL	ΓY							6.
FORM 990-PF	LA'	TE PAYMEN	r interes	ST		STAT	EMENT	
								10
DESCRIPTION	DATE	AMOUNT	BALA	ANCE	RATE	DAYS	INTER	
TAX DUE 05.	DATE /15/16 /15/16	AMOUNT 37		372. 376.	.0400		INTER	