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Form **990-PF**

Return of Private Foundation

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

2009

OMB No 1545-0052

	nt of the Treasury evenue Service Note The		pe able to use a copy of this		rting requirements	2005
	ndar year 2009, or tax year begin			, and ending	JUN 30, 2010	
	k all that apply Initial r	eturn	Initial return of a fo	ormer public charity	Final return	
Use the	Name of foundation	led return	Address chang	ye	Name change A Employer identification	number
labe Otherw	CACRED HEADS	CHILDREN	'S CENTER IN	C.	55-0528075	
prin				Room/suite	B Telephone number	
or typ See Spe					304-234-94	
Instructi	I CILLY OF LOWIT, STATE, ATTU ZIP C				C If exemption application is pe D 1 Foreign organizations	
L Chac			empt private foundation	· · · · · · · · · · · · · · · · · · ·	2 Foreign organizations med check here and attach cor	eting the 85% test,
	ection 4947(a)(1) nonexempt char		Other taxable private founda	ation	E If private foundation stat	
	arket value of all assets at end of y			Accrual	under section 507(b)(1)	
(from	Part II, col (c), line 16)	_ Ct	her (specify)		F If the foundation is in a 6	
▶\$			mn (d) must be on cash t	basis)	under section 507(b)(1)(
Part	Analysis of Revenue and Exper (The total of amounts in columns (b), (necessarily equal the amounts in columns)	c) and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
1	Contributions, gifts, grants, etc.,				N/A	
2	Check X if the foundation is not req Interest on savings and temporary	urred to attach Sch B	7	7.		STATEMENT 1
3	cash investments		7. 44,450.	44,450.		STATEMENT 2
4	Dividends and interest from secu	rities	44,450.	44,450.		DIRIBHEMI Z
1	a Gross rents Net rental income or (loss)					
6:	Net gain or (loss) from sale of assets no	ot on line 10	<18,396.	>	grand 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
an I		63,927.			REC	EIVED
Revenue 7		ne 2)		0.		
E 8	Net short-term capital gain				BUA S	1 6 2010
9	Income modifications Gross sales less returns				0 //-	1 W 1010 R
10	and allowances				OGD	EN, UT
1	D Less Cost of goods sold C Gross profit or (loss)					
11	Other income					
12			26,061.	44,457.		
13	Compensation of officers, directors, tru	ustees, etc	0.	0.		0.
14	Other employee salaries and wag					-
ري دو		S				
9 16:	a Legal fees b Accounting fees	STMT 3	400.	400.		0.
жbе	C Other professional fees	STMT 4	6,316.	6,316.		0 .
9 17		_				
18	Taxes	STMT 5	25.	25.		0.
. <u>E</u> 19	Depreciation and depletion					
[20	Occupancy				-	
₹ 21	Travel, conferences, and meeting	ıs				
Operating and Administrative Expenses 12 12 12 13 15 15 15 15 15 15 15 15 15 15 15 15 15	Printing and publications Other expenses	STMT 6	1,503.	1,503.	,	0.
ti 24	•			=,====		
per	expenses. Add lines 13 through		8,244. 73,075.	8,244.		0.
0 25			73,075.			73,075.
26	•	ents				72 075
-	Add lines 24 and 25		81,319.	8,244.		73,075
27			<55,258.			
- 1	2 Excess of revenue over expenses and		\33,230.	36,213.		
ĺ	 Net investment income (if negative, of Adjusted net income (if negative, of Adjusted net income) 			33,213	N/A	
923501			Act Notice see the instruc	tions		Form 990-PF (2009)

Page 2

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of	of year		
Far	til Balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
•	Cash - non-interest-bearing	15,475.	63.	63.		
:	2 Savings and temporary cash investments	581.	48,096.	48,096.		
:	Accounts receivable ►					
	Less allowance for doubtful accounts					
4	Pledges receivable ►					
	Less allowance for doubtful accounts ▶					
:	Grants receivable					
	Receivables due from officers, directors, trustees, and other					
	disqualified persons					
:	Other notes and loans receivable					
	Less allowance for doubtful accounts					
\$ S	3 Inventories for sale or use					
ssets	· ' '					
٦ م	la Investments - U.S. and state government obligations					
	b Investments - corporate stock STMT 7	860,273.	811,011.	634,419.		
	c Investments - corporate bonds STMT 8	151,624.	100,812.	92,250.		
11	Investments - land, buildings and equipment basis					
	Less accumulated depreciation					
12	! Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment basis					
	Less accumulated depreciation					
15	Other assets (describe STATEMENT 9)	778,420.	791,133.	823,744.		
		1 006 050		1 500 550		
\neg	Total assets (to be completed by all filers)	1,806,3/3.	1,751,115.	1,598,572.		
I I	Accounts payable and accrued expenses	-				
18	· · ·					
<u>မွ</u> 19	Deferred revenue					
≝ 20	Loans from officers, directors, trustees, and other disqualified persons	· · · · · · · · · · · · · · · · · · ·				
Liabilities	, , ,					
- 22	Other liabilities (describe)					
25	Total liabilities (add lines 17 through 22)	0.	0.			
<u> </u>	Foundations that follow SFAS 117, check here					
	and complete lines 24 through 26 and lines 30 and 31					
8 2	Unrestricted					
25 au						
E 26	· · · · ·					
밑	Foundations that do not follow SFAS 117, check here					
교	and complete lines 27 through 31					
Ö 27		1,806,373.	1,751,115.			
28		0.	0.			
8 29		0.	0.			
Net Assets or Fund Balance		1,806,373.	1,751,115.			
_ ``						
31	Total liabilities and net assets/fund balances	1,806,373.	1,751,115.			
Par	Analysis of Changes in Net Assets or Fund Ba	lances				
	al net assets or fund balances at beginning of year - Part II, column (a), line 3	0				
	as net assets of fund balances at beginning of year - Part II, column (a), line s ust agree with end-of-year figure reported on prior year's return)	•	1	1,806,373.		
-	er amount from Part I, line 27a		2	<55,258.>		
	er increases not included in line 2 (itemize)		3	0.		
	I lines 1, 2, and 3		4	1,751,115.		
	creases not included in line 2 (itemize)		5	0.		
	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	1,751,115.		
				Form 990-PF (2009)		

(a) List and desc	and Losses for Tax or ribe the kind(s) of property sold trehouse, or common stock, 200	(e g , real estate,	income	` P	low acqu - Purchas - Donatio	se '`	c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a								
b SEE ATTACHED	STATEMENTS							
C								
d								
e	<u> </u>			L_,				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		·		(h) Gain or (lo: (e) plus (f) minu	
<u>a</u>				_				
b				\dashv			<u>-</u>	
C								
d 162 027			100 20	<u></u>				<u> </u>
e 163,927.		b. the females	182,32	3.				<18,396.
Complete only for assets showir							Gains (Col. (h) ga k), but not less th	
(I) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	, ,	cess of col (I) col (J), if any		col (k), but not less than -0-) or Losses (from col (h))			
<u>a</u>								
b								
<u>C</u>								
d	· · · · · · · · · · · · · · · · · · ·							<18,396.
<u>e</u>					·			<10,390.
2 Capital gain net income or (net ca	pital loss) { If gain, also e If (loss), ente	nter in Part I, line r -0- in Part I, line	7 7	}	2			<18,396.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		i) and (6)		}			1	_
If (loss), enter -0- in Part I, line 8 Part V Qualification U					3		N/	A
If section 4940(d)(2) applies, leave the Was the foundation liable for the sec If "Yes," the foundation does not qua	tion 4942 tax on the distributable	t complete this pa	rt		 =			Yes X No
1 Enter the appropriate amount in	each column for each year, see if	nstructions before	making any entrie				-	(d)
(a) Base period years Calendar year (or tax year beginni	ng in) Adjusted qualifying		Net value of no					ribútión ratio divided by col. (c))
2008		85,187.			,479			.057577
2007		92,707.				,031.		.047202
2006		93,808.				,062.		.049527
2005		98,398.				<u>,800.</u>		.050686
2004		95,553.			, 665	<u>,183.</u>	 	.030000
2 Total of line 1, column (d)	C dd. dd. bb. b.			o f o	0-0		2	.256650
3 Average distribution ratio for the the foundation has been in existent	= :	nai on line 2 by 5,	or by the number	or ye	alb		3	.051330
4 Enter the net value of noncharitat	ele-use assets for 2009 from Part	t X, line 5					4	1,607,516.
5 Multiply line 4 by line 3			5	82,514.				
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)						6	362.
7 Add lines 5 and 6							7	82,876.
8 Enter qualifying distributions from	n Part XII, line 4						8	73,075.
If line 8 is equal to or greater than		line 1b, and comp	lete that part using	ga 1º	% tax rate)		
See the Part VI instructions						_		
923521 02-02-10								Form 990-PF (2009)

orr	m 990-PF (2009) SACRED HEART CHILDREN'S CENTER INC.	55-	0528	075		Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see ir	ıstrı	ıctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter 1%	1			7	24.
	of Part I, line 27b					
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				<u>0.</u>
3		3			7	24.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u> </u>			0.
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5]		7	24.
6	Credits/Payments					
	2009 estimated tax payments and 2008 overpayment credited to 2009 <u>6a</u> <u>1,203.</u>					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)					
	I Backup withholding erroneously withheld 6d					^ ^
7	Total credits and payments Add lines 6a through 6d				1,2	03.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				70
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			4	79.
	Enter the amount of line 10 to be Credited to 2010 estimated tax 479 Refunded	11	<u></u>			0.
_	art VII-A Statements Regarding Activities				Vaa	Nia
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	iu	}	4 -	162	No X
	any political campaign? Plot it spend more than \$100 during the year (other directly or indirectly) for political purposes (see instructions for definition)?		}	1a		X
Ц	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		-	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publishe distributed by the foundation in connection with the activities	or or				
r	Did the foundation file Form 1120-POL for this year?		ŀ	10		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		F	1c		Α_
u	(1) On the foundation \triangleright \$ 0 • (2) On foundation managers \triangleright \$ 0 •					
۰	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		ĺ			
	managers > \$ 0.		ľ			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	,	х
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r	[
-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•	İ	3		x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Ì	4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		ľ	5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or		l			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law	ì			
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col (c), and Part XV					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	WV					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or $4942(j)(5)$ for cale	ndar				
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		_	9		X
10	Did any nersons become substantial contributors during the tax year? If you satisfy a schedule listing their names and addresses		1	10		X

Form **990-PF** (2009)

·	·			
	1990-PF (2009) SACRED HEART CHILDREN'S CENTER INC. 55-05 art VII-A Statements Regarding Activities (continued)	<u> 28075</u>		Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
•	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
-	August 17, 2008?	12		X
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
13	Website address ► N/A			
1/	The books are in care of ► WESBANCO BANK Telephone no ► 304 -	234-9	400	
14		26003		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$\overline{\Box}$
13	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
D:	art 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.		Vas	No
4.	During the year did the foundation (either directly or indirectly)		103	110
16	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	.		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
		.		
	a disquission possession			
	(0)			
	(1) 1 a) compensation (c) e. pa) c. (c) a compensation (c) a compensat	'		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
		']		
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)	'		1
t	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			1
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	_ <u>1b</u>	ļ	<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here]		
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			١
	before the first day of the tax year beginning in 2009?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5))			
ä	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2009?	ı		
	If "Yes," list the years			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b	ļ	
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			

b if "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2009)

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form **990-PF** (2009)

X

X

3b

4a

Yes X No

N/A

during the year?

orm 990-PF (2009) SACRED HEART CHILDREN'S			55-05280	/5	Page 6
Part VII-B Statements Regarding Activities for Which	r Form 4720 May Be I	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to				<u> </u>	
(1) Carry on propaganda, or otherwise attempt to influence legislation (sect	ion 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955)	, or to carry on, directly or indir	ectly,			
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpos	es?	Y	es X No		1
(4) Provide a grant to an organization other than a charitable, etc., organization	tion described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, litera	ry, or educational purposes, or i	for			
the prevention of cruelty to children or animals?			es X No	-	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify t	under the exceptions described				
section 53 4945 or in a current notice regarding disaster assistance (see ins			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		uned			
expenditure responsibility for the grant?		- /	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53 49					
6a Did the foundation, during the year, receive any funds, directly or indirectly, the state of					
a personal benefit contract?	to pay promising on		es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	a narcanal hanafit contract?		53 (42) 110	6b	x
If "Yes" to 6b, file Form 8870	a personal benefit contract?			00	
•	v chaltar transaction?		es X No	ĺ	
7a At any time during the tax year, was the foundation a party to a prohibited ta:			/-	7b	1
b If yes, did the foundation receive any proceeds or have any net income attrib		nagare Highl		70	
Part VIII Information About Officers, Directors, Trus	stees, Foundation Ma	mayers, nigni	у		
List all officers, directors, trustees, foundation managers and the	ir compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e)	Expense
(a) Name and address	hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and defend	acco	Expense ount, other owances
VAYNE NORTHEY	to position PRESIDENT	enter -u-)	compensation	alli	JWances
C/O SACRED HEART, P.O. BOX 1581	RESIDENT				
CLARKSBURG, WV 26301	0.00	0.	0.	1	0.
SAM URSO	VICE-PRESIDEN		0.		<u>·</u>
C/O SACRED HEART, P.O. BOX 1581	-VICE-INDOIDEN	V			
CLARKSBURG, WV 26301	0.00	0.	0.		0.
	TREASURER	0.	0.		
EVANS KING	TREASURER				
C/O SACRED HEART, P.O. BOX 1581		0.	0.		0.
CLARKSBURG, WV 26301	0.00	0.	0.		
OM ALLEN	SECRETARY				
C/O SACRED HEART, P.O. BOX 1581					^
CLARKSBURG, WV 26301	0.00	0.	0.	l	0.
Compensation of five highest-paid employees (other than those i	· · · · · · · · · · · · · · · · · · ·	enter "NONE."	(d) Contributions to	(0)	Evnence
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
	devoted to position		compensation	allo	owances
NONE	-				
	_				
		ļ		ļ	
	_				
				ļ	
		<u></u>			
otal number of other employees paid over \$50,000		·	•		0

Form 990-PF (2009) SACRED HEART CHILDREN'S CENTER I	NC. 55-0)528075 Page 7
Part VIII Information About Officers, Directors, Trustees, Founda Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		<u></u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis' number of organizations and other beneficiaries served, conferences convened, research papers proc	uced, etc	Expenses
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on N/A	lines 1 and 2	Amount
2		
All other program-related investments. See instructions 3		

ightharpoons

0.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
	Average monthly fair market value of securities	1a	1,610,893.
	Average of monthly cash balances	1b	1,610,893. 21,103.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	1,631,996.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,631,996.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	24,480. 1,607,516.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,607,516.
6	Minimum investment return. Enter 5% of line 5	6	80,376.
=	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	id certain	-
1	Minimum investment return from Part X, line 6	1	80,376.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	724.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	724. 79,652.
4	Recoveries of amounts treated as qualifying distributions	4	0. 79,652.
5	Add lines 3 and 4	5	79,652.
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	79,652.
_	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		73 075
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	73,075. 0.
	Program-related investments - total from Part IX-B	1b 2	
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	20	
a		3a	
b	,	3b	73,075.
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	73,073.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	0
_	income Enter 1% of Part I, line 27b	5	73,075.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualities foi	the section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				79,652.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005 31.				
c From 2006 485.				
d From 2007				
e From 2008 12,175.				
f Total of lines 3a through e	12,691.			
4 Qualifying distributions for 2009 from				
Part XII, line 4 ► \$ 73,075.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				73,075.
e Remaining amount distributed out of corpus	0.	······································		7370731
5 Excess distributions carryover applied to 2009	6,577.			6,577.
(If an amount appears in column (d), the same amount	0/3//.			0/3//•
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	6,114.		***************************************	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009 Subtract			·	
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.	·····		
8 Excess distributions carryover from 2004	_			
not applied on line 5 or line 7	0.	······		
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	6,114.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008 6,114.				
e Excess from 2009				5 000 DF (0000)

	HEART CHILD				528075 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2009, enter the date of t	he ruling	•		
b Check box to indicate whether the found	dation is a private operatin	g foundation described		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(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					
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			1		
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5.000 or m	ore in assets
at any time during t				,	
1 Information Regarding Foundation	 				
a List any managers of the foundation wh		than 2% of the total con	tributions received by th	e foundation before the cl	ose of any tax
year (but only if they have contributed r					,
NONE					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large port	tion of the ownership of a	partnership or
other entity) of which the foundation ha			,,	,	
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num	·				
WAYNE NORTHEY, PRESI			444		
C/O SACRED HEART, PC			wv 26301		
b The form in which applications should l					
c Any submission deadlines					
NONE					
d Any restrictions or limitations on award LIMITED TO CHILDREN					

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor **Paid during the year** If recipient is an individual, show any relationship to any foundation manager or substantial contributor **Poundation status of recipient** **Poundation status of recipient** **Poundation status of recipient** **Poundation status of recipient** **Purpose of grant or contribution** And the purpose of grant or status of recipient** **Purpose of grant or contribution** **Pur	nount
a Paid during the year	
SEE STATEMENT 10	
Total ▶ 3a 7	3,075.
NONE NONE Total	0.
923611 02-02-10 Form 990	

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated b	usiness income		by section 512, 513, or 514	(e)	
•	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income	
1 Program service revenue	code	,,,,,,	code	Alliquit	Tunction income	
a	_	-				
b	· 1					
6	1					
d	_					
e		-				
q Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments			14	7.		
4 Dividends and interest from securities			14	44,450.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	<18,396.>		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a						
b		· · · · · · · · · · · · · · · · · · ·				
C	1					
d						
e						
12 Subtotal Add columns (b), (d), and (e)			0.	26,061.	0.	
13 Total Add line 12, columns (b), (d), and (e)				13	26,061.	
(See worksheet in line 13 instructions to verify calculations)					

_	the foundation's exempt p	ourposes (other than by pro-	viaing tunas for such pu	rposes)		
_						
_						
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	rm 990-PF (2009) SACRED HEART CHILDRE Part XVII Information Regarding Transfers To			528075	Page 13
	Exempt Organizations	and mansactions an	d Relationships With North	ciiaiitabie	
1	Did the organization directly or indirectly engage in any of the following	ng with any other organization	described in section 501(c) of	Ye	s No
	the Code (other than section 501(c)(3) organizations) or in section 53	27, relating to political organiza	ations?		
а	a Transfers from the reporting foundation to a noncharitable exempt or	rganization of			
	(1) Cash			1a(1)	X
	(2) Other assets			1a(2)	X
t	b Other transactions				
	(1) Sales of assets to a noncharitable exempt organization			16(1)	X
	(2) Purchases of assets from a noncharitable exempt organization			1b(2)	X
	(3) Rental of facilities, equipment, or other assets			1b(3)	X
	(4) Reimbursement arrangements			1b(4)	X
	(5) Loans or loan guarantees			1b(5)	X
	(6) Performance of services or membership or fundraising solicitation			1b(6)	X
	c Sharing of facilities, equipment, mailing lists, other assets, or paid en			10	<u> </u>
d	d If the answer to any of the above is "Yes," complete the following sch				1
	or services given by the reporting foundation. If the foundation received		in any transaction or sharing arrangem	ent, show in	
	column (d) the value of the goods, other assets, or services received				
(a)) Line no (b) Amount involved (c) Name of noncharitable	le exempt organization	(0) Description of transfers, transactions	s, and sharing arrang	ements
_	N/A				_
					
		 			
				.	
_					
					
22	a Is the foundation directly or indirectly affiliated with, or related to, one	• •	tions described		X No
	in section 501(c) of the Code (other than section 501(c)(3)) or in sec	ction 5277		Yes	_ ∧ _ No
t	b If "Yes," complete the following schedule (a) Name of organization	(b) Type of organization	(c) Description of rela	tionshin	
_	N/A	(b) Type of organization	(c) Description of real	ttonsmp	
	N/A				
_					
_		-			
_	Under penalties of perjury, I declare that I have examined this return, including acc	companying schedules and statemen	ats, and to the best of my knowledge and belie	ef, it is true, correct,	
	and complete Declaration of preparer (other than taxpayer or fiduciary) is based or	n all information of which preparer ha	as any knowledge		
	· · · · · · · · · · · · · · · · · · ·	31 Jul 10	▶ PRESIDENT		
5	Signature of officer or trustee	Date	Title		
Sign Here	Preparer's	Dat	te Check if F	reparer's identifying	number
ē	signature	0.7	1/19/10 self- employed ►		
S	signature WESBANCO BANK, INC.		EIN EIN		
i	signature Firm's name (or yours WESBANCO BANK, INC. of the self-employed) 1 Self-employed) 1 BANK PLAZA	•	LIV		
	address, and ZIP code WHEELING, WV 26003		Phone no 30	4-234-94	100
_			T Hone no	- 000 5	F (0000)

Form **990-PF** (2009)

Part IV	Capital Gains and Lo	sses for Tax on Investment Income			
		l describe the kind(s) of property sok rick warehouse, or common stock, 20		(b) How acquired P - Purchase D - Donation	(mo,day,yr) (mo,day,yr)
1a AOL	TIME WARNE	R		P	VARIOUS 01/19/10
	RICAN INT'L				VARIOUS 07/16/09
	DINAL HEALT			VARIOUS 09/25/09	
	ESSON HBOC		VARIOUS 11/18/09		
	RIS STRATEX		05/28/0908/18/09		
	ZER INC				10/15/09/11/02/09
	ISAN INT'L				08/18/0903/24/10
		NANCE CORP 5.875			08/06/0308/18/09
		COMPANY GROWTH F			01/22/07/10/22/09
		MENT BOND FUND #	556		08/13/04/10/22/09
k WYE		COMPANY CROHILL	UND #201		07/16/07 10/15/09 01/22/07 12/10/09
	MARK GOVERN	COMPANY GROWTH F MENT BOND FUND #			08/13/0412/10/09
	MARK GOVERN		336		08/01/08/01/08/10
	MARK GROWTH				08/01/08/01/08/10
0 WES	MARK GROWIII	(f) Depreciation allowed	(a) Cost or other book		
(e)	Gross sales price	(or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) us (f) minus (g)
<u>a</u>	24.				24. 105.
<u>b</u>	105.				1,325.
<u>c</u>	1,325. 333.				333.
d	781.		662.		119.
<u>e</u>	9.		9.		0.
<u>f</u>	37,945.		35,000.		2,945.
9 h	36,008.		50,501.		<14,493.>
············	2,000.		2,144.	···	<144.>
<u>.</u>	2,000.		1,953.		47.
k	25,198.		28,463.		<3,265.>
1	2,000.		2,180.		<180.>
m	6,000.		5,853.		147.
n	500.		544.		<44.>
0	500.		541.		<41.>
Comple	te only for assets showin	ig gain in column (h) and owned by t	he foundation on 12/31/69		ses (from col (h))
(1) F N	/IV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		f col (h) gain over col (k), ot less than "-0-")
a					24.
b					105.
С					1,325.
d					333.
е				· · · · · · · · · · · · · · · · · · ·	119.
<u>f</u>					2,945.
g					<14,493.>
<u>h</u>					<144.>
<u>. </u>					47.
<u>J</u> k					<3,265.>
i i				- 11	<180.>
<u>'</u> m					147.
n					<44.>
0					<41.>
			2 2		
2 Capital g	ain net income or (net ca	ipital loss) { If gain, also enter "-0	in Part I, line 7 -" in Part I, line 7		
	·	ss) as defined in sections 1222(5) an	`		
If gain, a	Iso enter in Part I, line 8, enter "-0-" in Part I, line 8	column (c)	}		

2-story brid	describe the kind(s) of property sol ck warehouse, or common stock, 2	d, e g , real estate, 00 shs MLC Co	D DOMACION	(c) Date acquired (mo , day, yr)	
1a HARRIS CORP			P	01/22/07	
b ENSCO INTERNATI	ONAL		P	08/21/06	06/24/10
С					
d					
е					
f					
g					
_h					
1					
1					
k					
<u> </u>			-		<u> </u>
m					
<u>n</u>					
0	(f) Depresenting allowed	(a) Coot or other boars		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(n (e) r) Gain or (loss) plus (f) minus (g)	
22,369.	(0. 4	24,452.	(0) }	7,44,74,7	<2,083.
26,830.		30,021.			<3,191.
		30,021.			\3,131.
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Complete only for assets showing	gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	ses (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	Gains (excess of	of col (h) gain over ot less than "-0-")	col (k),
1					<2,083. <3,191.
)					<3,191.
;					
1					
)					
1					
(
<u>n</u>					
1				-	
)					
Capital gain net income or (net capi	ital loss) { If gain, also enter "-0"	r in Part I, line 7)-" in Part I, line 7			<18,396.
Net short-term capital gain or (loss if gain, also enter in Part I, line 8, co) as defined in sections 1222(5) an	` \			
If (loss), enter "-0-" in Part I, line 8	` '	J 3		N/A	

FORM 990-PF	INTEREST	ON SAVING	S AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE							AMOUNT	
FEDERATED PR								2.
TOTAL TO FOR	M 990-PF,	PART I, L	INE 3	, COLUMN A				7.

FORM 990-PF	DIVIDENDS AN	D INTERES	FROM	SECURITIES	STATEMENT 2
SOURCE		GROSS AI	MOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ACE LTD			620.	0.	620.
AIR PRODUCTS AND CHEM	ICALS		368.	0.	368.
APACHE			180.	0.	180.
ARCHER DANIELS MIDLAN	D CO		290.	0.	290.
ARTISAN INT'L FUND #6			470.	0.	470.
AT&T			830.	0.	830.
BANK OF NY MELLON COR	P		252.	0.	252.
BRISTOL-MYERS SQUIBB			630.	0.	630.
COOPER INDUSTRIES LTD			510.	0.	510.
DEERE & CO			336.	0.	336.
EMERSON ELECTRIC CO			801.	0.	801.
ENSCO INTERNATIONAL I	NC		298.	0.	298.
FRANKLIN RESOURCES IN		-	,158.	0.	1,158.
GENERAL ELECTRIC CO C		-	,,150.	0.	1,100.
\$2.50			,200.	0.	1,200.
HALLIBURTON CO		•	180.	0.	180.
HARBOR INTERNATIONAL	FUND #11		568.	0.	568.
HARRIS CORP	10110 // 11		220.	0.	220.
INT'L LEASE FINANCE C	ORP 5 875%		220.	0.	220.
05/01/2013	OKI 3.0730	6	,462.	0.	6,462.
INTERNATIONAL BUSINES	S MACHINE		,150.	0.	1,150.
MCDONALDS CORP	o michina		2,150.	0.	2,150.
OMNICOM		•	260.	0.	260.
ORACLE CORP			200.	0.	200.
PFIZER			256.	0.	256 .
PROCTER AND GAMBLE CO			901.	0.	901.
TEVA PHARMACEUTICAL			115.	0.	115.
TEXAS INSTRUMENTS INC			470.	0.	470.
TEXTRON INC COMMON			112.	0.	112.
THE WILLIAMS COMPANIE	S INC		8.	0.	8.
VANGUARD LONG-TERM IN			0.	0.	0.
ADM. CL #568	v. GRADE ID	(,053.	0.	9,053.
WAL-MART INC		-	439.	0.	439.
WALT DISNEY COMPANY			350.	0.	350.
WESMARK GOVERNMENT BO	ND EIIND		330.	0.	330.
#556	מאט דעוט	12	2,234.	0.	12,234.

SACRED HEART CHILDREN'S CEN	NTER INC.			55-0528075
WESMARK GROWTH FUND #549 WYETH XTO ENERGY		854. 150. 375.	0. 0. 0.	854. 150. 375.
TOTAL TO FM 990-PF, PART I, 1	LN 4	44,450.	0.	44,450.
FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WESBANCO TAX PREPARATION FEE	400.	400.		0.
TO FORM 990-PF, PG 1, LN 16B	400.	400.		0.
FORM 990-PF (OTHER PROFES	SIONAL FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
WESBANCO AGENCY FEE	6,316.	6,316.		0.
TO FORM 990-PF, PG 1, LN 16C	6,316.	6,316.		0.
FORM 990-PF	TAX	ES	S	TATEMENT 5
DESCRIPTION		(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
CORPORATION LICENSE TAX ANNUAL PAYMENT	25.	25.		0.
TO FORM 990-PF, PG 1, LN 18	25.	25.		0.

FORM 990-PF

7

STATEMENT

FORM 990-PF	OTHER E	XPENSES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE POST OFFICE BOX RENTAL FOREIGN TAX WITHHOLDING	995. 70.	995. 70.		0.	
FAVORABLE RATE FEE SECURITIES LITIGATION FEE NETWORK SOLUTIONS - DOMAIN	10. 93.	10. 93.		0.	
NAME/HOSTING SERVICES/PRIVATE	335.	335.		0.	
TO FORM 990-PF, PG 1, LN 23	1,503.	1,503.		0.	

CORPORATE STOCK

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TEXAS INSTRUMENTS	41,924.	23,280.
GENERAL ELECTRIC CO COMMON	92,475.	43,260.
TEXTRON INC COMMON	55,144.	23,758.
WALT DISNEY COMPANY	34,457.	31,500.
EMERSON ELECTRIC CO	29,374.	26,214.
OMNICOM GROUP	21,061.	13,720.
PROCTER AND GAMBLE CO	30,944.	29 , 990.
MCDONALDS CORP	54,497.	65 , 870.
ARCHER DANIELS MIDLAND CO	22,153.	12,910.
APACHE CORP	25,749.	25,257.
HALLIBURTON CO	19,123.	12,275.
WEATHERFORD INTERNATIONAL LTD	16,313.	7,884.
FRANKLIN RESOURCES	30,111.	25 , 857.
ACE LTD	27,410.	25 , 740.
CHICAGO BRIDGE & IRON COMPANY	7 , 681.	3,762.
DEERE & CO	25,120.	16,704.
COOPER INDUSTRIES LTD	26,700.	22,000.
INTERNATIONAL BUSINESS MACHINES CORP	56,866.	61 , 740.
ORACLE CORP	20,009.	21,460.
AIR PRODUCTS AND CHEMICALS	19,707.	12,962.
T&TA	19,937.	12,095.
BANK OF NY MELLON CORP	25,049.	17,283.
AMGEN INC	10,175.	10,520.
BRISTOL-MYERS SQUIBB COMPANY	10,518.	12,470.
GENZYME	11,560.	10,154.
TEVA PHARMACEUTICAL	9,057.	10,398.
WAL-MART INC	25,647.	24,035.

SACRED HEART CHILDREN'S CENTER	INC.		55-0528075	
EXXON MOBIL CORP PFIZER INC		33,561. 8,689.	24,305. 7,016.	
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	811,011.	634,419	
FORM 990-PF CO	ORPORATE BONDS		STATEMENT 8	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	
INT'L LEASE FINANCE CORP 5.875% 05	5/01/2013	100,812.	92,250.	
		00.050		
TOTAL TO FORM 990-PF, PART II, LIN	NE 10C	100,812.	92,250.	
TOTAL TO FORM 990-PF, PART II, LIN FORM 990-PF	OTHER ASSETS	100,812.	STATEMENT 9	
		END OF YEAR BOOK VALUE		
FORM 990-PF	OTHER ASSETS BEGINNING OF	END OF YEAR	STATEMENT S	
FORM 990-PF DESCRIPTION WESMARK GOVERNMENT BOND FUND #556 WESMARK SMALL COMPANY GROWTH FUND #391	OTHER ASSETS BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	STATEMENT 9 FAIR MARKET VALUE	
FORM 990-PF DESCRIPTION WESMARK GOVERNMENT BOND FUND #556 WESMARK SMALL COMPANY GROWTH FUND	OTHER ASSETS BEGINNING OF YR BOOK VALUE 375,486.	END OF YEAR BOOK VALUE	STATEMENT 9 FAIR MARKET VALUE 383,114.	

	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT 10
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ADAMSTON ELEMENTARY	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	975.
BRIDGEPORT LITTLE LEAGUE	N/A CHALLENGER DIVISION / JACKETS / TROPHIES / VIDEOS / POOL PARTY	NONE	10,000.
BRIDGEPORT PRESBYTERIAN CHURCH	N/A GENERAL SUPPORT	NONE	1,500.
FAIRMONT STATE UNIVERSITY & KAYLA A MARTIN	N/A PASS THRU SCHOLARSHIP - TUITION & BOOKS	NONE	4,000.
FAIRMONT STATE UNIVERSITY & PAIGE E N PETERS	N/A PASS THRU SCHOLARSHIP - TUITION & BOOKS	NONE	4,000.
GENESIS YOUTH CRISIS CENTER INC	N/A DINING AREA FURNISHINGS	NONE	4,561.
HARRISON-CLARKSBURG HEALTH DEPT	N/A GENERAL SUPPORT	NONE	1,500.
HARRISON COUNTY SCHOOLS	N/A KILN FOR BIG ELM ELEMENTARY	NONE	500.

SACRED HEART CHILDREN'S CENTER	INC.		55-0528075
HARRISON COUNTY CHILD ADVOCACY	N/A ANATOMICALLY-CORRECT DOLLS (EDUCATIONAL TOOLS)	NONE	2,000.
HARRISON COUNTY CATHOLIC SCHOOLS	N/A NEW SERVER FOR ST MARY'S GRADE SCHOOL	NONE	5,000.
HARRISON COUNTY 4-H	N/A CITIZENSHIP PROGRAM EXPENSES	NONE	1,000.
HARRISON COUNTY STUDENT ACHIEVEMENT	N/A TWO (2) - \$500 SCHOLARSHIPS	NONE	1,000.
HARRISON COUNTY TRANSITIONAL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	900.
JOHNSON ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
LIFE CHOICE PREGNANCY	N/A GENERAL SUPPORT	NONE	1,619.
LINCOLN HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,190.
LINCOLN HIGH SCHOOL	N/A ANGUL LUV PROGRAM	NONE	1,000.
LUMBERPORT ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	725.

SACRED HEART CHILDREN'S CENTER	INC.		55-0528075
LUMBERPORT MIDDLE SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,040.
THE MUSTARD SEED	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
NORTH VIEW ELEMENTARY	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	970.
NOTRE DAME HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
NUTTER FORT ELEMENTARY SCHOOL	N/A PLAYGROUND OF DREAMS	NONE	5,000.
NUTTER FORT ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,340.
NUTTER FORT INTERMEDIATE ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,260.
ROBERT C BYRD HIGH SCHOOL	N/A SPECIAL EDUCATION READING LIBRARY	NONE	350.
ROBERT C BYRD HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,140.
SALEM ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.

SACRED HEART CHILDREN'S CENTER	INC.		55-0528075
SALVATION ARMY	N/A PERFORMING ARTS CURRICULUM / INSTRUMENTS	NONE	2,000.
SOUTH HARRISON HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	600.
SOUTH HARRISON MIDDLE SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	680.
SOUTHERN AREA LIBRARY	N/A SUMMER READING PARTY	NONE	900.
ST MARY'S ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
WVU FOUNDATION	N/A SUMMER CAMP	NONE	500.
UNITED HEALTH FOUNDATION	N/A CAMP CATCH YOUR BREATH	NONE	5,500.
TRI-COUNTY HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
UNITED HOSPITAL CENTER & MEGAN HUNTER SNIDER	N/A PASS THRU SCHOLARSHIP - TUITION & BOOKS	NONE	3,000.
UNITED TECHNICAL CENTER	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.

SACRED HEART CHILDREN'S CENTER	INC.		55-0528075
WEST MILFORD ELEMENTARY	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	840.
WASHINGTON IRVING MIDDLE SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,445.
WILSONBURG ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	540.
WV BLACK HERITAGE FESTIVAL, INC	N/A CHILDREN'S ENTERTAINMENT AT FESTIVAL	NONE	1,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A		73,075.	