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Form 990-PF

Return of Private Foundation

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

2010

OMB No 1545-0052

	rtment of the Treasury lat Revenue Service Note The foundation		le to use a copy of this	return to satisfy state repo	rting requirements	2010
	calendar year 2010, or tax year beginning	, , , , , , ,	. <u> , y </u>	, and ending		
	heck all that apply Initial return		Initial return of a fo	rmer public charity	Final return	
	Amended return		Address chang	ge <u> </u>	Name change	
	me of foundation WV BAPTIST CONVENT FOUNDATION There and street (or PO box number if mail is not delivered)			Room/suite	A Employer identification 55-0755145 B Telephone number	
110111	C/O WESBANCO BANK,				304-234-94	00
	or town, state, and ZIP code WHEELING, WV 2600	3			C If exemption application is p D 1 Foreign organizations 2 Foreign organizations me check here and attach co	, check here
H C		· ····	t private foundation	de a	check here and attach co	mputation
<u> </u>	Section 4947(a)(1) nonexempt charitable trust		r taxable private founda ethod X Cash		E If private foundation sta	
	* 1	ccounting m		Accrual	under section 507(b)(1)	
(tre	om Part II, col. (c), line 16) \$ 359,068. (Part		specify)	hasis)	F If the foundation is in a under section 507(b)(1)	_ 1
	art Analysis of Revenue and Expenses	1, COIGITITY			(c) Adjusted net	(d) Disbursements
Pa	(The total of amounts in columns (b), (c), and (d) m necessarily equal the amounts in column (a))	ay not	(a) Revenue and expenses per books	(b) Net investment income	income	for chantable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	_			N/A	
	2 Check \(\bigcup \bigcup \bigcup \bigcup \bigcup \bigcup \bigcup \bigcup \limits \bigcup \limits if the foundation is not required to attach \$0.00000000000000000000000000000000000	cu R				
		-	3,970.	3,970.		STATEMENT 1
	4 Dividends and interest from securities		3,570.	3,570.		DITTE I
	5a Gross rents					
	b Net rental income or (loss)		<1,767.	>		
ine	b Gross sales price for all 15, 53	39.	~,			
Revenue	7 Capital gain net income (from Part IV, line 2)			0.		
æ	8 Net short-term capital gain					
	9 Income modifications					
	Gross sales less returns and allowances					
	b Less Cost of goods sold					
	c Gross profit or (loss)	_				
	11 Other Income RECEIVED					
	12 Total Add lines 1 through 11		2,203.	3,970.		
	13 Compensation of officers, directors, quistees, etc. 14 Other employee salaries and wages	3 _	225.	112.		113
) L_				
S	15 Pension plans, employee benefits	፣				
ıse	16a Legal fees OGDEN, UT	1 -				
(bei	b Accounting fees	-				
Ë	c Other professional fees	-				
tive	17 Interest STMT	<u>,</u> ⊢	115.	0.		0
stra	18 Taxes STMT	_	110 •			<u> </u>
Operating and Administrative Expenses	19 Depreciation and depletion 20 Occupancy					
Adn	21 Travel, conferences, and meetings					
, pu	22 Printing and publications					1
ga	23 Other expenses					
atın	24 Total operating and administrative					
berë	expenses Add lines 13 through 23		340.	112.		113
ō	25 Contributions, gifts, grants paid		16,623.			16,623
	26 Total expenses and disbursements					
	Add lines 24 and 25		16,963.	112.		16,736
	27 Subtract line 26 from line 12		·- -			
	Excess of revenue over expenses and disbursement	its	<14,760.			
	b Net investment income (if negative, enter -0-)			3,858.		
0225	c Adjusted net income (if negative, enter -0-)			-	N/A	5 - 000 PF (004)

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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 y			
column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1 Cash - non-interest-bearing	<631.>	105.	105.		
2 Savings and temporary cash investments		1,809.	1,809.		
3 Accounts receivable ►					
Less allowance for doubtful accounts		····			
4 Pledges receivable ►					
Less allowance for doubtful accounts			····		
5 Grants receivable					
6 Receivables due from officers, directors, trustees, and other					
disqualified persons					
7 Other notes and loans receivable					
Less allowance for doubtful accounts					
g 8 Inventories for sale or use					
9 Prepaid expenses and deferred charges					
10a Investments - U.S. and state government obligations					
b Investments - corporate stock					
c Investments - corporate bonds					
11 Investments - land, buildings, and equipment, basis					
Less accumulated depreciation		į			
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment basis ►					
Less accumulated depreciation		1			
	3) 326,678.	309,373.	357,154.		
		• • • • •	····································		
16 Total assets (to be completed by all filers)	326,047.	311,287.	359,068.		
17 Accounts payable and accrued expenses			······································		
18 Grants payable					
10 0 0					
20 Loans from officers, directors, trustees, and other disqualified persons					
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable					
22 Other liabilities (describe >	\				
EL Otto Habilitos (doscorios >					
23 Total liabilities (add lines 17 through 22)	0.	0.			
Foundations that follow SFAS 117, check here					
and complete lines 24 through 26 and lines 30 and 31	_				
s					
25 Temporarily restricted					
26 Permanently restricted					
Foundations that do not follow SFAS 117, check here	X				
and complete lines 27 through 31	-				
27 Capital stock, trust principal, or current funds	326,047.	311,287.			
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other fund 30 Total net assets or fund balances		0.			
Total net assets or fund balances	326,047.	311,287.			
Z OC 10101 HCL 833C13 OF IMIM DATABLES	323,017.				
31 Total liabilities and net assets/fund balances	326,047.	311,287.			
		,			
Part III Analysis of Changes in Net Assets or Fu	nd Balances				
1 Total net assets or fund balances at beginning of year - Part II, column (a	a), line 30				
(must agree with end-of-year figure reported on prior year's return)	n	1	326,047.		
2 Enter amount from Part I, line 27a		2	<14,760.		
3 Other increases not included in line 2 (itemize)		3	0.		
4 Add lines 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·	4	311,287.		
5 Decreases not included in line 2 (itemize)		5	0.		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Pa	rt II. column (h) line 30	6	311,287.		
o rotal first assets of fathe balances at end of year fillie 4 fillings life 0) - ra	1. 1., 00 <u>101111 (0),</u> 1110 00	0	Form 990-PF (2010)		

** *	DALITOI	COMATMITON	CHARLIA
FO	UNDATION		

		nd(s) of property sold (e g			(b)	low acquire - Purchase	1 1	Date acc		(d) Date sold
2-story brick warehouse, or common stock, 200 shs MLC Co)					- Donation	-	(mo , day,	yr)	(mo , day, yr)	
b SEE ATTACHED	STA'	TEMENT			-					
C							-			
d					ļ					·
9	(1)	Depreciation allowed	(a) Cos	st or other basis	 			(h) Gain	or (loss)	
(e) Gross sales price	(1)	(or allowable)	(3)	expense of sale				(e) plus (f)
a		-								
b c							.			
d										
e 15,539.				17,30	6.				•	<1,767
Complete only for assets showin								iains (Col k), but not		
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69		col (j), if any				Losses (fr		
a b										
C										
d										1 765
е					_					<1,767
Capital gain net income or (net ca	pital loss)	If gain, also enter $\left\{ \begin{array}{l} ext{If (loss), enter -0-} \end{array} \right.$	in Part I, line In Part I, line	7 7	}	2				<1,767
Net short-term capital gain or (los If gain, also enter in Part I, line 8,	•	, ,	d (6)		}				N/A	
Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	ا_ر Inv	estmen	t Inco	me	N/A	
For optional use by domestic private										
f section 4940(d)(2) applies, leave th	us part bl	ank								
Vas the foundation liable for the sect	•		ount of any ve	nar in the bace ne	rınd?					Yes X No
f "Yes," the foundation does not quali				•	1100				'	103 [22] 140
Enter the appropriate amount in e	ach colui	mn for each year, see instru	ictions before	making any entri	es			,		/4\
Base period years	, a . n \	(b) Adjusted qualifying dist	tributions	Net value of no	(c) ncha	ritable-use a	ssets	(00	Distribu	(d) ition ratio ded by col. (c))
Calendar year (or tax year beginning 2009	19 (11)		5,194.			303,	634.	(col (b) divided by col (c		.05004
2008		2	0,240.			356,	968.			.05670
2007										
2006 2005										
			•			-				
Total of line 1, column (d)								2		.10674
Average distribution ratio for the 5 the foundation has been in exister			on line 2 by 5,	or by the number	r of ye	ars		3		.05337
the realization was seen in exister	.00 11 1000	man o years								
Enter the net value of noncharitab	le-use as:	sets for 2010 from Part X, I	ine 5					4		330,732
Multiply line 4 by line 3								5		17,651
Enter 1% of net investment incom	ie (1% of	Part I, line 27b)						6		39
Add lines 5 and 6								7		17,690
Enter qualifying distributions from	ı Part XII,	line 4						8		16,736
If line 8 is equal to or greater than See the Part VI instructions	line 7, ch	eck the box in Part VI, line	1b, and comp	olete that part usin	ng a 1	% tax rate				

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Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e)	, or 49	948	- see i	nstru	ctio	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	}	1				77.
	of Part I, line 27b						
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	1					_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	ļ	2				0.
3	Add lines 1 and 2	ļ	3				77.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	-	4				0.
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	-	5				77.
	Credits/Payments						
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a						
	Exempt foreign organizations - tax withheld at source						
	Tax paid with application for extension of time to file (Form 8868)						
	Backup withholding erroneously withheld 6d						^
	Total credits and payments Add lines 6a through 6d	}	7				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8_				77.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9	ļ			<u>//·</u>
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	⋰┡	10	 			
		ea 🖊	_11				
	ort VII-A Statements Regarding Activities	toniono	n		{	Yes	Nο
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or in	ite i veile	111		1a	100	X
h	any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for defin	ition\2			1b		X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials p		dor		- '''		
	distributed by the foundation in connection with the activities	abiisiiec	2 01		ļ		
	Did the foundation file Form 1120-POL for this year?				10		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
u	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$	0.					
ρ	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation						
Ū	managers ►\$ 0.						
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 incorpo	ration, o	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3_		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		X
b	if "Yes," has it filed a tax return on Form 990-T for this year?		N	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		Х
	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 						
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with	the state	law				
	remain in the governing instrument?				6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?				7.	Х	
	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)						1
	WV						
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				1,7	1
	of each state as required by General Instruction G? If "No," attach explanation				<u>8b</u>	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				v
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes' attach a schedule listing their names and addresse	es			10	ł	ΙΛ.

WV BAPTIST CONVENTION CHARITABLE 55-0755145 Page 5 FOUNDATION Part VII-A Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of Х 11 section 512(b)(13)? If "Yes," attach schedule (see instructions) 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before X 12 August 17, 2008? X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A Telephone no > 304-234-940014 The books are in care of ▶ WESBANCO BANK ZIP+4 ▶26003 Located at ▶ 1 BANK PLAZA, WHEELING, WV 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A ▶ | 15 | and enter the amount of tax-exempt interest received or accrued during the year Yes No At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, Х 16 securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) Yes X No (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) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No termination of government service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/Asection 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected Χ before the first day of the tax year beginning in 2010? 10 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2010? If "Yes," list the years

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

b If "Yes," did it have excess business holdings in 2010 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, N/A Form 4720, to determine if the foundation had excess business holdings in 2010)

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

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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Х

N/A

Yes X No

2b

3b

4a

4h

WV BAPTIST CONVENTION CHARITABLE FOUNDATION 55-0755145 Form 990-PF (2010) Page 6 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A 5b section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained N/A expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on Yes X No a personal benefit contract? Х 6b b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes" did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (c) Compensation (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances WESBANCO BANK TRUSTEE BANK PLAZA 0. 0.00 225 0 WHEELING, WV 26003

2	Compensation of five highest-paid employees (other than those in	cluded on line 1). If none	, enter "NONE."		
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, othe allowances
	NONE				
			 		
	tal number of other employees paid over \$50,000			 	

WV BAPTIST CONVENTION CHARITABLE

•	MA DVETIDI	COMARMITON	CHARTIAL
Form 990-PF (2010)	FOUNDATION		

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Part VIII Information About Officers, Directors, Trustees, Foundation Ma Paid Employees, and Contractors (continued)	nagers, 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		
		D 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u>▶</u> [0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ation such as the	Expenses
1 WESBANCO BANK TECHNICAL ASSISTANCE PROVIDED TO EN	SURE THE	
MAINTENANCE OF COMPLETE AND ACCURATE FINANCIAL RE		
FILING 990-PF		113.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount
1 N/A	<u>-</u>	111100111
		
2		
All other program-related investments. See instructions		
3		
Total, Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	331,539.
	Average of monthly cash balances	1b	331,539. 4,230.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	335,769.
	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	335,769.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,037. 330,732.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	330,732.
6	Minimum investment return Enter 5% of line 5	6	16,537.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	16,537.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	77.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	77. 16,460. 0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	16,460.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	16,460.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	16,736. 0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	16,736.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	16,736.
	Note The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	qualifies for th	e section

Form **990-PF** (2010)

4940(e) reduction of tax in those years

FOUNDATION

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				· · · · · · · · · · · · · · · · · · ·
line 7				16,460.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		_		
		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008 2,564.				
e From 2009 127.				
f Total of lines 3a through e	2,691.			
4 Qualifying distributions for 2010 from				
Part XII, line 4 ► \$ 16,736.			•	
a Applied to 2009, 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.			16 460
d Applied to 2010 distributable amount	0.7.6			16,460.
e Remaining amount distributed out of corpus	276.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,967.			
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 2009 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				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 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011				
Subtract lines 7 and 8 from line 6a	2,967.	······		
0 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008 2,564.				
d Excess from 2009 127.				
e Excess from 2010 276.				5 000 DE (00+0)

FOUNDATION

Part XIV Private Operating Form		structions and Bort VI	I-A question (I)	N/A	/JJI4J Tage To			
			I-A, question 9)	N/A				
1 a If the foundation has received a ruling of								
foundation, and the ruling is effective for 2010, enter the date of the ruling								
b Check box to indicate whether the found		g toundation described		4942(J)(3) or4	4942(J)(5)			
2 a Enter the lesser of the adjusted net	Tax year (a) 2010	(b) 2009	Prior 3 years (c) 2008	(d) 2007	(e) Total			
income from Part I or the minimum	(a) 2010	(11) 2003	(6) 2000	(4) 2007	(0) 10(4)			
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			<u> </u>		 			
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			ļ					
3 Complete 3a, b, or c for the alternative test relied upon								
a "Assets" alternative test - enter								
(1) Value of all assets								
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)								
b "Endowment" alternative test - enter								
2/3 of minimum investment return shown in Part X, line 6 for each year listed								
c "Support" alternative test - enter								
(1) Total support other than gross								
investment income (interest,								
dividends, rents, payments on								
securities loans (section 512(a)(5)), or royalties)								
(2) Support from general public								
and 5 or more exempt								
organizations as provided in section 4942(j)(3)(B)(iii)								
(3) Largest amount of support from								
an exempt organization								
(4) Gross investment income								
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or n	nore in assets			
at any time during t			ii iiio iouiiuuiioi					
1 Information Regarding Foundatio		•						
a List any managers of the foundation whi	_	han 2% of the total con	tributions received by the	e foundation before the cl	lose of any tax			
year (but only if they have contributed m			institutions received by the	o roundation borono tino o	iooo or any tax			
NONE								
b List any managers of the foundation who	n own 10% or more of the	stock of a cornoration	(or an equally large port	ion of the ownership of a	nartnership or			
other entity) of which the foundation has			(or an equally large port	ion of the dimeronia por a	parationary or			
NONE								
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. P	rograms:					
Check here X if the foundation o				not accept unsolicited re-	nuests for funds. If			
the foundation makes gifts, grants, etc. (•		-					
a The name, address, and telephone numl								
N/A	per of the beison to wholi	n applications should be	. 400162260					
N/ A								
h. The form in which analysis on chould be	a submitted and informat	ion and materials they s	hould include					
b The form in which applications should b	e submitted and informat	ion and materials they s	nona include					
N/A								
c Any submission deadlines								
N/A	auch ac bu cassuration	l negge jehovitokla fizikl	lunda of mahitutes as a	other factors				
d Any restrictions or limitations on awards	s, such as by geographica	n areas, charitable fields	, kinas of institutions, or	other factors				
N/A								
								

Form 990-PF (2010) FOUNDATION

Part XV Supplementary Information (continued)

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3 Grants and Contributions Paid During the		Payment		
Recipient			Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year WEST VIRGINIA BAPTIST CONVENTION P.O. BOX 1019 PARKERSBURG, WV 26102	N/A	NONE	BUILDING OF BAPTIST CHURCHES IN THE STATE OF WEST VI	16,623.
Total		<u> </u>	▶ 3a	16,623
b Approved for future payment NONE				
Total			▶ 3h	0 .

FOUNDATION 55-0755145 Page 12

ter gross amounts unless otherwise indicated	Unrelated b	usiness income		section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue	code		code	Amount	
	1	 			
	i				
	i 1	· · · · · · · · · · · · · · · · · · ·			
	1				
Fees and contracts from government agencies					
Nembership dues and assessments					
nterest on savings and temporary cash			1.4		
nvestments			14	2 070	
Dividends and interest from securities			14	3,970.	
let rental income or (loss) from real estate					
Debt-financed property			+ + -		
Not debt-financed property					
let rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other			10	.1 767	
han inventory			18	<1,767.	<u> </u>
let income or (loss) from special events					
Gross profit or (loss) from sales of inventory		 			
Other revenue					
a					
b					
C					
d			 		
e				2 202	
Subtotal Add columns (b), (d), and (e)	1	0	•	2,203.	2 20
Total Add line 12, columns (b), (d), and (e)				13	2,20
worksheet in line 13 instructions to verify calculation	s)				···············
art XVI-B Relationship of Activitie	es to the Accom	plishment of E	xempt Pu	ırposes	
	income is reported in c		A contributed	importantly to the accomp	plishment of
e No Explain below how each activity for which the foundation's exempt purposes (other		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			
		for such purposes)			

FOUNDATION Form 990-PF (2010) Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Organ	izations								
Did the	organization directly or indir	ectly engage in any of the	tollowin	g with any other organ	ızatıon	described in sec	tion 501(c) of		Yes	No
the Code	e (other than section 501(c)	(3) organizations) or in se	ection 52	7, relating to political o	rganız	ations?				1
a Transfer	rs from the reporting founda	ation to a noncharitable ex	cempt org	ganization of						I
(1) Cas	sh							1a(1)		<u>X</u>
(2) Oth	er assets							1a(2)		X
b Other tra	ansactions									i
(1) Sale	es of assets to a noncharital	ble exempt organization						1b(1)		X
(2) Pur	chases of assets from a nor	ncharitable exempt organi	ızatıon					1b(2)		X
(3) Ren	ntal of facilities, equipment,	or other assets						1b(3)		X
(4) Reii	mbursement arrangements							1b(4)		X
(5) Loa	ins or loan guarantees							1b(5)		X
	formance of services or me	•						16(6)		X
-	of facilities, equipment, ma	-						1 c		X
	swer to any of the above is	•	-	• •		-	·		ets,	
	ces given by the reporting fo			ed less than fair market	value	in any transaction	n or sharing arrangement	t, show in		
	(d) the value of the goods,					(4) -				
1) Line no	(b) Amount involved		N/A	exempt organization		(u) Descriptio	n of transfers, transactions, ar	nd sharing ar	rangeme	nts
		1	N/A	· · · · · · · · · · · · · · · · · · ·						
						-				
		<u> </u>				 				
	 							· · · · · · · · · · · · · · · · · · ·		
	····					<u> </u>	*			
										
										
						<u></u>				
		· ·								
	· _ · ··· · · · · · · · · · · · · · · · ·									
								······		
ın sectio	oundation directly or indirect on 501(c) of the Code (other	than section 501(c)(3)) o			ganıza	itions described		Yes	X] No
	complete the following sche			(h) Tunn of a constant	ıon T		(a) Description of relation	achio		
	(a) Name of org	anization		(b) Type of organizat	ion		(c) Description of relation	пупір		_
	N/A									
					+				 .	
							··-			
	nder penalties of perjury, I declared d complete Declaration of prépa	rer (other than taxpayer or fidu				eparer has any know				
i lete	Signature of officer or tru		mg -	Date '	100			a SE	14 1 0	1/ 1
	Print/Fype preparer's na		parer's si			Date	Title Check if PTII	N		
	Time preparer s na	ine Pies	ha itā i 2 21	gnatuic	'	Dare	self- employed	•		
Daid							son employed			
Paid Proparo	r Cumio						Firm's SIN P	·		
Prepare: Use Only	1						Firm's EIN			
ose Only	Firm's address >						Phone no			
								- 000	DE	(00 : 0)

Part IV Capital Gains and Los	ses for Tax on Investment Income	!		,			
(a) List and 2-story bri	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)				
10 WESMARK GOVERNM	1ENT BOND FUND #	P	VARIOUS	12/27/10			
	RK GROWTH FUND #549				01/07/10		
C WESMARK GOVERNM	MARK GOVERNMENT BOND FUND #556				01/07/10		
d WESMARK GROWTH	FUND #549	P	01/26/01	12/14/10			
e WESMARK GOVERNM	P	12/31/97	12/29/10				
f WESMARK GROWTH	P	01/26/01	12/29/10				
9							
h							
1							
<u></u>					··		
k							
1							
m							
n							
0							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)				
439.					439.		
6,300.		8,172.			<1,872.		
3,700.		3,650.			50.		
100.		113.		···	<13.		
1,650.		1,633.			17.		
3,350.		3,738.			<388.		
)							
)							
n							
1							
)							
Complete only for assets showing	g gain in column (h) and owned by	the foundation on 12/31/69	(I) Lo:	sses (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 but r	of col (h) gain over not less than "-0-")	col (k),		
					439.		
					<1,872.		
					50.		
					<13.		
					17.		
					<388.		
							
1							
			 _				
)							
Capital gain net income or (net cap	oital loss) { If gain, also ente	r in Part I, line 7 0-" in Part I, line 7			<1,767.		
-		` \ \					
Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c		na (b)					
If (loss), enter "-0-" in Part I, line 8		∫ a	.	N/A			

FORM 990-PF DIVIDE	NDS AND	INTER	EST	FROM	SECUI	RITIES	STATEMENT	1	
SOURCE		GROSS AMOUNT		CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT 3,224. 746.			
WESMARK GOVERNMENT BOND FUND #556 WESMARK GROWTH FUND #549			3,224. 746.						0.
TOTAL TO FM 990-PF, PART I,	3,970.				0.	3,970.			
FORM 990-PF		TAX	ES				STATEMENT	2	
DESCRIPTION	EXPE	A) ENSES BOOKS							
BALANCE OF TAX DUE (2009 FORM 990-PF)		115.			0.			0.	
TO FORM 990-PF, PG 1, LN 18		115.	_		0.			0.	
FORM 990-PF		OTHER	ASSI	ETS	<u></u>		STATEMENT	3	
DESCRIPTION		BEGIN YR BOO				OF YEAR OK VALUE	FAIR MARKE VALUE	T	
			205,526. 121,152.		193,503. 115,870.		238,552 118,602		
O FORM 990-PF, PART II, LINE 15		326,678.				309,373.	357,154.		