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Form 990-PF

Department of the Treasury

Return of Private Foundation

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

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

OMB No 1545-0052 2010

2,000	al Rev	enue Service Note The foundation may t	be able to use a copy of this i	return to satisfy state repo	rting requirements	
Ford	alen	dai year 2010, or lax year beginning		, and ending		
G C	heck	all that apply Initial return	Initial return of a for	• • —	Final return	n
		Amended return	Address chang	e	Name change	
Nan	10 Sr	Toundation			A Employer identification	n number
!					55 606000	
		GEORGE F ROLF RESIDUA			55-6069320	<u> </u>
Nur	her ar	nd street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	100
<u> </u>		C/O WESBANCO BANK, 1	BANK PLAZA		304-234-94	100
City	or to	wn, state, and ZIP code			C If exemption application is	
-		WHEELING, WV 26003			D 1 Foreign organization	s, check here
H C	_	type of organization X Section 501(c)(3) ex			2 Foreign organizations m check here and attach c	omputation
		1-11-1	Other taxable private foundate		E If private foundation sta	
I Fa	ır ma	rket value of all assets at end of year J Accounti	-	Accrual	under section 507(b)(1)(A), check here
•		Part II, col. (c), line 16)	her (specify)		F If the foundation is in a	
<u></u>		1,044,053. (Part I, colu	mn (d) must be on cash b	asis)	under section 507(b)(1	
Pa	rt l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not ancessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	594,300.		N/A	
		Check I if the foundation is not required to attach Sch. B		······································		
· ·	3	Interest on savings and temporary cash investments	2.	2.		STATEMENT 1
0	4	Dividends and interest from securities	14,568.	14,568.		STATEMENT 2
≍	5a	Gross rents				
	b	Net rental income or (loss)				
-	6a	Net gain or (loss) from sale of assets not on line 10	39,254.		(2000)	
يَّ رَدِّ	b	Gross sales price for all 355ets on line 6a 266, 182.				RECEIVED
Pevenue	7	Capital gain net income (from Part IV, line 2)		39,254.		
Ξ αL	3	Net short-term capital gain			28	145 0 0 004 - 19
5	9	Income modifications			1 1 7	AUG 0 8 20 H - S
:	10a	Grons sales less returns and allowances		 	ш	ğ
	þ	Less Cost of goods sold				IGDEN 117
	C	Gross profit or (loss)			L	
	11	Other income				
	12	Total Add lines 1 through 11	648,124.	53,824.		1 506
	13	Compensation of officers, directors, trustees, etc	3,051.	1,525.		1,526.
	14	Other employee salaries and wages				
s		Pension plans, employee benefits	635			() [
ıse	l	Legal fees STMT 3	635.	0.		635.
be.	l	Accounting fees				-
ă	!	Other professional fees				
and Administrative Expenses	ł	Interest Takes STMT 4	200.	0.		
stra			200.	0.		
Ĕ	19	Depreciation and depletion				
١d٣	20	Occupancy Traval conferences and meetings				
β	21	Travel, conferences, and meetings			 	
3 ar	23	Printing and publications				
Operating)	Other expenses Total operating and administrative				
era	24	expenses Add lines 13 through 23	3,886.	1,525.		2.161.
o	25	Contributions, gifts, grants paid	25,040.	2,023.	· · · · · · · · · · · · · · · · · · ·	2,161. 25,040.
	I	Total expenses and disbursements				
	-	Add lines 24 and 25	28,926.	1,525.		27,201.
_	27	Subtract line 26 from line 12		,		,
	l	Excess of revenue over expenses and disbursements	619,198.			
	1	Net investment income (if negative, enter -0-)		52,299.		
	ł	Adjusted net income (if negative, enter -0-)			N/A	
0226						

5		Ralance Shoots Attached schedules and amounts in the description	beginning of year	EIIU UI	yeai
Р	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	469.	7,576. 69,950.	7,576. 69,950.
	2	Savings and temporary cash investments	5,876.	69,950.	69,950.
	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	ľ		
s	A	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
As	l	Investments - U.S. and state government obligations			
	ļ	Investments - corporate stock			
	1	Investments - corporate bonds			
		_			
	' '	Investments - land buildings and equipment basis			
	4.5	Less accumulated depreciation			
		Investments - mortgage loans Investments - other STMT 5	346,007.	805,474.	966,527.
	13		340,007.	003,414.	700,327.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe)			
			252 252	883,000.	1,044,053.
_		Total assets (to be completed by all filers)	352,352.	863,000.	1,044,055.
	i	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Ę	20				
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31			
ce	24	Unrestricted			
Fund Balanc	25	Temporarily restricted			
ä	26	Permanently restricted			
š		Foundations that do not follow SFAS 117, check here			
or F		and complete lines 27 through 31	200 460	201 012	
	27	Capital stock, trust principal, or current funds	390,463.	301,913.	
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	<38,111.>	581,087.	
Net	30	Total net assets or fund balances	352,352.	883,000.	
	31	Total liabilities and net assets/fund balances	352,352.	883,000.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
_					
1		I net assets or fund balances at beginning of year - Part II, column (a), line 3	30		252 252
	•	st agree with end-of-year figure reported on prior year's return)		1	352,352.
		r amount from Part 1, line 27a	2	619,198.	
-		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3	THE AD THOMBSON	4	971,550.
		reases not included in line 2 (itemize) FMV TO BOOK VAI			88,550.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	883,000.

2-story brick wa		nd(s) of property sold (e g or common stock, 200 shs			(b) How ac P - Purc D - Don	equired (i hase ation (i	c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
3								
b SEE ATTACHED	STA'	rements						
<u>C</u> .	 -							
<u>d</u>		·····						
<u>e</u>		Dan registres allowed	(m) Coo	ut ar athar basis	 		(h) Gain or (loss)	
(e) Gross sales price	(1)	Depreciation allowed (or allowable)	, , ,	it or other basis xpense of sale			(e) plus (f) minus (
a								
b								
C						 -	· · ·	
d e 266,182.				226,92	8.			39,254.
Complete only for assets showing	ia oain in	column (h) and owned by t	l the foundation	`	<u> </u>	(1) (Gains (Col (h) gain	
Ostriplate only for association		(i) Adjusted basis		cess of col (I)		col (<), but not less than	-0-) or
(i) FMV as of 12/31/69		as of 12/31/69		col (j), if any			Losses (from col (I	1))
a								
b								
C								
<u>d</u>								20 254
e						I		39,254.
Capital gain net income or (net ca	pital loss	If gain, also enter If (loss), enter -0-	in Part I, line i - in Part I, line	7 7	} _2_			39,254.
Net short-term capital gain or (los	ss) as defi	ned in sections 1222(5) an	d (6)		``			
If gain, also enter in Part I, line 8,	column (c)			}		N/A	
Part V Qualification U	Indor S	ection 4940(e) for	Reduced	Tay on Net	lnyestn	ent Inco		
section 4940(d)(2) applies, leave the foundation liable for the section was not qual Enter the appropriate amount in a	tion 4942 lify under	tax on the distributable am section 4940(e) Do not co	mplete this pa	rt				Yes X No
(a)	Cacii Cola	(b)	300013 801010	Thaking any ones.	(c)			(d)
Base periód years Calendar year (or tax year beginnii	ו (מו מח	Adjusted qualifying dist	tributions	Net value of no		use assets		útión ratio ded by col. (c))
2009	<u>g</u> ,	1	6,592.		31	4,840.		.052700
2008		1	8,115.			7,490.		0.4000
2007		1	0 505					.049294
2006		1	8,585.		40	3,745.		.046032
			7,700.		40 38	3,745. 7,712.		.046032 .045652
2005			7,700. 2,701.		40 38	3,745.		.046032
2005			7,700.		40 38	3,745. 7,712.		.046032 .045652 .058472
2005 ? Total of line 1, column (d)	E waar ba	2	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	2	.046032 .045652 .058472
2005 Total of line 1, column (d) Average distribution ratio for the		2 se period - divide the total (7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.		.046032 .045652 .058472
2005 Total of line 1, column (d)		2 se period - divide the total (7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	2 3	.046032 .045652 .058472
2005 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister	nce if less	2 se period - divide the total (than 5 years	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.		.046032 .045652 .058472 .252150
2005 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister	nce if less	2 se period - divide the total (than 5 years	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	3	.046032 .045652 .058472 .252150
2005 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister. Enter the net value of noncharitation.	nce if less	2 se period - divide the total (than 5 years	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	3	.046032 .045652 .058472 .252150 .050430
2005 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister. Enter the net value of noncharitation.	nce if less	2 se period - divide the total (than 5 years	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	3	.046032 .045652 .058472 .252150 .050430 942,431.
2005 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exister Enter the net value of noncharitate Multiply line 4 by line 3	nce if less	2 se period - divide the total of than 5 years sets for 2010 from Part X,	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	3	.046032 .045652 .058472 .252150 .050430 942,431.
2005 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existed. Enter the net value of noncharitate. Multiply line 4 by line 3. Enter 1% of net investment income.	nce if less	2 se period - divide the total of than 5 years sets for 2010 from Part X,	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	3 4 5	.046032 .045652 .058472 .252150 .050430 942,431. 47,527.
2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existed. Enter the net value of noncharitation Multiply line 4 by line 3. 5 Enter 1% of net investment income.	nce if less	2 se period - divide the total of than 5 years sets for 2010 from Part X,	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	3 4 5	.049294 .046032 .045652 .058472 .252150 .050430 942,431. 47,527. 523.
2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exister 4 Enter the net value of noncharitate 5 Multiply line 4 by line 3 6 Enter 1% of net investment incom 7 Add lines 5 and 6	nce if less ole-use as ne (1% of	se period - divide the total of than 5 years sets for 2010 from Part X, I Part I, line 27b)	7,700. 2,701.	or by the number	40 38 38	3,745. 7,712.	3 4 5 6	.046032 .045652 .058472 .252150 .050430 942,431. 47,527. 523.
2005 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in existed. 4 Enter the net value of noncharitation. 5 Multiply line 4 by line 3. 6 Enter 1% of net investment incom	nce if less ole-use as ne (1% of n Part XII	se period - divide the total of than 5 years sets for 2010 from Part X, Part I, line 27b)	7,700. 2,701. on line 2 by 5,		40 38 38 of years	3,745. 7,712. 8,237.	3 4 5	.046032 .045652 .058472 .252150 .050430 942,431. 47,527.

Form	990-PF (2010) GEORGE F ROLF RESIDUAL TRUST				6069			Page #
Par	t VI Excise Tax Based on Investment Income (Section 494	0(a), 4940(b), 4940	e), or 4	948	- see ii	ıstru	ction	1s)
1 a	Exempl operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e	nter "N/A" on line 1)					
	Date of ruling or determination letter (attach copy of letter if net	cessary-see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here $\;\;\;$ $\;$	▶ and enter 1%	þ	1	ļ		1,0	46.
	of Part I, line 27b							
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	6 of Part I, line 12, col (b)	J					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only $$ O $$	thers enter -0-)		2				<u> </u>
3	Add lines 1 and 2			3			1,0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)		4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5			1,0	<u>46.</u>
5	Credits/Payments				1			
а	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	589.		1			
b	Exempl foreign organizations - tax withheld at source	6b						
C	Tax paid with application for extension of time to file (Form 8868)	6c						
d	Backup withholding erroneously withheld	6d						
	Total credits and payments. Add lines 6a through 6d			7			5	89.
8	Enter any ${\sf penalty}$ for underpayment of estimated tax. Check here $\overline{f X}$ if Form 2220 is atta	iched		8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			9			4	57.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	,	>	10				
11	Enter the amount of line 10 to be Credited to 2011 estimated tax	Refu	nded 돈	11				
Pai	t VII-A Statements Regarding Activities							
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate o	rıntervene	ın			Yes	
	any political campaign?					1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses (see instructions for de	finition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d copies of any materials	publishe	d or				
	distributed by the foundation in connection with the activities							
C	Did the foundation file Form 1120-POL for this year?					1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e year						
	(1) On the foundation ▶ \$ 0 . (2) On foundation managers	s ► \$	0.	_				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend	iture tax imposed on found	ation					
	managers ▶ \$O.							
2	Has the foundation engaged in any activities that have not previously been reported to the I	RS?				2		X
	If "Yes," attach a detailed description of the activities							
	Has the foundation made any changes, not previously reported to the IRS, in its governing		poration, (Σf				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang					3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the yea	ar?		3.3	1/2	4a		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?			N	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year'	7				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 e	ither						
	By language in the governing instrument, or							
	 By state legislation that effectively amends the governing instrument so that no mandato 	ry directions that conflict wi	th the state	e law			v	
	remain in the governing instrument?					6	<u>X</u>	
	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 instruction to be a constructed to be a c	ons) 🖊						
	WV							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	attorney General (or designa	te)			۵.	v	
	of each state as required by General Instruction G? If "No," attach explanation					8b	X	
	Is the foundation claiming status as a private operating foundation within the meaning of se		(5) Tor cale	endar				v
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," of					9	Х	X
10	Did any persons become substantial contributors during the tax year? if 'Yes,' attach a sched	ule listing their names and addre	sses			10	Λ	

Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			Į
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Χ	l
	Website address ► N/A			
14	The books are in care of ► WESBANCO BANK Telephone no ► 304-23		<u>400</u>	
	Located at ► 1 BANK PLAZA, WHEELING, WV ZIP+4 ►26	003		 ,-
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		,	·
	and enter the amount of tax-exempt interest received or accrued during the year		/ A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	,	Yes	:
	securities, or other financial account in a foreign country?	16		X
	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	L		ļ
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			v
	before the first day of the tax year beginning in 2010?	1 c		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))			
а	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			
	before 2010?			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
0	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	26		
		2b		
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
34			-	
	during the year? Yes X No If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after			
C	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	25	1	
4 -	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b 4a		X
	on Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70		'''
ı	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	46		Х
	ned not over removed from jeoperay before the instituty of the tax year beginning in 2010.	עד		

Form 990-PF (2010) GEORGE F ROLF RESIDUAL T			55-60693	320	Page 6
Fart VII-B Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	nued)		
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	or to carry on, directly or indir				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	2	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y _E	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or				
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 und	der the exceptions described	ın Regulations		Ì	
section 53 4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				}
c It the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined			
expenditure responsibility for the grant?	N	1/A Y6	es No		
If "Yes," attach the statement required by Regulations section 53 4945	5-5 <i>(d)</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay 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	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y6	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	У		
Faid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to		· · · · · · · · · · · · · · · · · · ·
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acc) Expense ount, other
	to position	enter -0-)	compensation	al	lowances
	TRUSTEE			ļ	
1 BANK PLAZA	0 00	2 051		i	0
WHEELING, WV 26003	0.00	3,051.	0.	<u> </u>	0.
				 	
				 	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	acc	ount, other lowances
NONE			componsation	<u> </u>	
				†	
		<u> </u>			
					···
Total number of other employees paid over \$50,000		· _			0

om 990-PF (2010) GEORGE F ROLF RESIDUAL TRUST 55	<u>6-6069320</u>	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
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) Com	pensation
NONE		
otal number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses	;
TO WESBANCO BANK AS TRUSTEE TO COMPENSATE FOR KEEPING		
ACCURATE / CHARITABLE RECORDS FOR PUBLIC INSPECTION / FILING 990-PF / ETC		,526.
TO HERNDON MORTON HERNDON & YEAGER ATTORNEYS AT LAW FOR		, 520.
RESEARCH PERFORMED IN ORDER TO DISBURSE THE ASSETS OF THE		()[
MARTHA ROLF TRUST TO THE GEORGE ROLF TRUST		635.
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 N/A	Amount	
IV/ A		
	_	
All other program-related investments. See instructions		

0.

Total Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Fore	eign foundations, see	e 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]	940,133.
	Average of monthly cash balances	1b	940,133. 16,650.
	Fair market value of all other assets	10	
	Total (add lines 1a, b, and c)	1d	956,783.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	0.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	956,783.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,352.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	14,352. 942,431.
6	Minimum investment return. Enter 5% of line 5	6	47,122.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found foreign organizations check here and do not complete this part.)	ations and certain	
1	Minimum investment return from Part X, line 6	1	47,122.
2 a		046.	
b	Income tax for 2010 (This does not include the tax from Part VI)		
C		2c	1,046.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,046. 46,076.
4	Recoveries of amounts treated as qualifying distributions	4	0. 46,076.
5	Add lines 3 and 4	5	46,076.
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	46,076.
Р	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		27 201
а		1a	27,201.
b	•	1b	<u>U.</u>
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		3b	27 201
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	27,201.
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	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	27,201.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fou 4940(e) reduction of tax in those years	ndation qualifies for the	e section

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				46,076.
2 Undistributed income, if any, as of the end of 2010				······································
a Enter amount for 2009 only			8,433.	
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				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from				
Part XII, line $4 \triangleright \$$ 27, 201.				
a Applied to 2009, but not more than line 2a			8,433.	
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 2010 distributable amount				18,768.
e Remaining amount distributed out of corpus	0.			
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	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				***************************************
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				***************************************
amount - see instructions		0.		
e Undistributed income for 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				27,308.
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	0.			
10 Analysis of line 9	1			
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XIV Private Operating F	oundations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2010, enter the date of t	he ruling	>		
b Check box to indicate whether the found	iation is a private operatir	ng foundation described i	n section	4942(j)(3) or 494	42(J)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed				1	
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>	16.1		
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	re in assets
at any time during t		nstructions.)			
1 Information Regarding Foundation	_				
a List any managers of the foundation wh year (but only if they have contributed n			ributions received by the	toundation before the clos	e of any tax
, , , , ,	1016 (11811 \$5,000) (566 5	60(1011 307 (4)(2))			
NONE					
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large port	on of the ownership of a pa	mnersnip or
NONE	, a . • . • . • g. • •	•			
	on Grant Gift Loan	Scholarchin etc. Di	'Agrame'	 	
2 Information Regarding Contribut Check here ► X if the foundation of				not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num	ber of the person to whor	n applications should be	addressed		
2	paratir to	11 22.22	· -		
b The form in which applications should b	be submitted and informati	tion and materials they st	rould include		
c Any submission deadlines					
					·-··
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors	
<u> </u>				_	

GEORGE F ROLF RESIDUAL TRUST

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Part XV Supplementary Information				
3 Grants and Contributions Paid During the	Year or Approved for Future If recipient is an individual,	Payment		
Recipient Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
a Paid during the year WELTY HOME FOR THE AGED, INC, WHEELING, WV	or substantial contributor NONE	n/A	GENERAL USE / HEALTH SERVICE	6,260.
WHEELING HOSPITAL, INC., WHEELING, WV	NONE	N/A	GENERAL USE / HEALTH SERVICE	6,260.
WHEELING SOCIETY FOR CRIPPLED CHILDREN & ADULTS, WHEELING, WV	NONE	N/A	GENERAL USE / CRIPPLED CHILDREN & ADULTS	6,260.
WVU FOUNDATION, INC., MORGANTOWN, WV	NONE	N/A	GENERAL USE / HIGHER EDUCATION	6,260.
			N 22	25,040
Total b Approved for future payment			▶ 3a	23,040.
NONE				
Total			▶ 3b	0 .

Part XVI-A	Analysis of Income-Producing A	ctivities
rait AVI-A	Analysis of income-Froducing F	CUVILIES

Enter gross amounts unless otherwise indicated	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue	Code		code		
a					· · · · · · · · · · · · · · · · · · ·
b			-		
c					
d					
e			<u> </u>		
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments			ļ		
3 Interest on savings and temporary cash				2	
investments			14	2.	
4 Dividends and interest from securities			14	14,568.	
5 Net rental income or (loss) from real estate					
a Debt-financed property				· · · · · · · · · · · · · · · · · · ·	<u></u>
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	39,254.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
C					
d					
e					
2 Subtotal Add columns (b), (d), and (e)		0.		53,824.	0. 53,824.
13 Total Add line 12, columns (b), (d), and (e)				13	53,824.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acc	omplishment of Ex	(emp	t Purposes	
Line No Explain below how each activity for which incor					nnlishment of
the foundation's exempt purposes (other than			Contino	ated importantly to the accom	ipiisiiriiciit oi
<u> </u>	<u> </u>			 	· · · - · · · · · · · · · · · · · · · ·
				·	
					
	.		····		
				· · · · · · · · · · · · · · · · · · ·	

Part XV			sfers To a			and Relat	ionships With Nonch	aritable		age 13
	Exempt Organ	-	0.0.0							
1 Did the	organization directly or indi		of the followin	g with any oth	ner organizati	on described	n section 501(c) of		Yes	No
	de (other than section 501(c)									
	ers from the reporting found:									
(1) Ca	sh							1a(1)		X
	her assets							1a(2)		X
b Other t	iansactions									
(1) Sa	les of assets to a noncharita	ble exempt organiza	tion					16(1)		X
(2) Pu	irchases of assets from a no	ncharitable exempt (organization					1b(2)		X
(3) Re	ental of facilities, equipment,	or other assets						1b(3)		X
(4) Re	embursement arrangements							1b(4)		X
	ans or loan guarantees							1b(5)	-	Х
	rformance of services or me	mbership or fundrai	sing solicitatio	ns				1b(6)		X
c Sharing	g of facilities, equipment, ma	iling lists, other asse	ets, or paid em	ployees				10		X
					(b) should al	ways show th	e fair market value of the goods	s, other as:	sets,	
							saction or sharing arrangement			
	(d) the value of the goods,									
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable	exempt orga	nızatıon	(d) Des	scription of transfers, transactions, ar	nd sharing a	rangem	ents
			N/A			-				
						_				
							·			
						-				
- +										
						;				
					-				-	
				-						
2a Is the f	foundation directly or indirec	tly affiliated with, or	related to, one	or more tax-e	exempt organ	zations descr	ıbed			
ın sect	ion 501(c) of the Code (othe	r than section 501(c)(3)) or in sect	ion 527?				Yes	X	☐ No
	," complete the following sch									
	(a) Name of org			(b) Type of	organization		(c) Description of relation	rship		
	N/A									
						ļ				
							nd to the best of my knowledge and	belief, it is tr	ue, corre	3C1
Sign	and complete Declaration of prepa		•	ased on all infor	mation of which	preparer has an	y knowleage			
Here	Chillin s	L'm Umben	(PA		6-29	-11	AVP & SENIOR	TRUS	T C	FFl
j	Signature of officer or tre	ustee //	J		Date		Title			
	Print/Type preparer's na		Preparer's s	gnature		Date	Check if PTI	N		
							self- employed			
Paid						<u></u>				
Prepare	er Firm's name		-				Firm's EIN ▶			
Use On	ly									
	Firm's address	·					Dhone no			

Schedule E (Form 990, 990-EZ, or 990-PF)

or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization Employer identification number 55-6069320 GEORGE F ROLF RESIDUAL TRUST Organization type (check one) Filers of. Section: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990 PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II Special Rules Fcr a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

_	1 .	1
Page	⊥ of	⊥ of Part I

· Name of organization

Employer identification number

GEORGE F ROLF RESIDUAL TRUST

55-6069320

Part I	Contributors (see instructions)		
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MARTHA R ROLF CHARITABLE TRUST C/O WESBANCO BANK, 1 BANK PLAZA WHEELING, WV 26003	\$\$\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution)
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)

Employer identification number

GEORGE F ROLF RESIDUAL TRUST

55-6069320

Part II	Noncash Property (see instructions)		
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	\$10,195 CASH & REMAINDER IN MUTUAL FUNDS ICFIX, FTRBX, HAINX, PRSXX, WMKGX, WMBLX, WMBDX, & WMKSX		01/02/10
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
23453 12-2	2 10		0, 990-EZ, or 990-PF) (201

Employer identification number Name of organization 55-6069320 GEORGE F ROLF RESIDUAL TRUST Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) > \$ (a) No from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part 1 (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Total outside and cooper for year	Oll mirodimoni medine			
(a) List and describe th	e kind(s) of property sold ise, or common stock, 20	, e g , real estate,	(b) How acquire P - Purchase	d (c) Date acquired (d) Date sold (mo, day, yr)
			D - Donation	
1a WESMARK GOVERNMENT			P	VARIOUS 12/27/10
b WESMARK SMALL COMPAI		JND #391	P	VARIOUS 12/27/10 02/24/10/04/16/10
c ARTISAN MID CAP FUNI			P	06/01/1009/30/10
·			P	06/01/10/03/30/10
			P	06/01/10/12/15/10
	INENTAL FUNI) #176	P	12/30/08/02/24/10
g FEDERATED INTERCONT:			P	12/13/0502/24/10
HARBOR INTERNATIONAL		320	P	01/24/0802/24/10
WESMARK GROWTH FUND	#549		P	01/27/0402/24/10
k WESMARK GROWTH FUND			P	12/30/0802/24/10
WESMARK SMALL COMPAN		JND #391	P	01/24/08/02/24/10
m WESMARK SMALL COMPAN			P	12/30/0802/24/10
n HARBOR INTERNATIONAL)ND	P	01/24/0804/16/10
WESMARK SMALL COMPAN		JND #391	P	12/30/08/04/16/10
	preciation allowed	(g) Cost or other basis		n) Gain or (loss)
(e) Gross sales price	or allowable)	plus expense of sale		plus (f) minus (g)
a 450.				450.
b 433.				433.
c 1,541.		1,401.		140.
d 2,475.		2,146.		329.
e 2,351.		1,810.		541.
f 10,851.		8,717.		2,134.
g 28,330.		22,640.		5,690.
h 3,653.		3,506.		147.
2,085.	-	2,588.		<503.>
10,629.		12,000.	_	<1,371.>
k 17,427.		13,514.		3,913.
10,159.		10,000.		159.
m 8,121.		5,763.		2,358.
n 1,565.		1,791. 1,012.		<226.> 531.
<u> </u>	Jump (h) and award by th		413.1	
Complete only for assets showing gain in co	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			sses (from col. (h)) of col. (h) gain over col. (k),
	Adjusted basis s of 12/31/69	(k) Excess of col (i) over col (j), if any		not less than "-0-")
		and the same of th		450.
a				433.
<u>b</u>				140,
d			· · · · · · · · · · · · · · · · · · ·	329.
				541.
f				2,134.
g				5,690.
h				147.
1				<503.>
1				<1,371.>
k				3,913.
				159.
m				2,358.
n				<226.>
0				531.
<u> </u>				
2 Capital gain net income or (net capital loss)	{ If gain, also enter (If (loss), enter "-0-	in Part I, line 7 " in Part I, line 7	2	
 Net short-term capital gain or (loss) as define 		\ 1		
If gain, also enter in Part I, line 8, column (c)	50 HI 35000HS 1222(3) 8H0	, (o)		
If (loss), enter "-0-" in Part I, line 8			3	

	PI	AGE	2	OF	
OTA	LOK	220	-FI,	LVIVI	

TOTAL TO I Cahiral dams and tos	SSES TOT TAX OIL HIVESTITICHE MECHINE			
(a) List and	describe the kind(s) of property sol	d, e g , real estate,	(b) How acquired P - Purchase	(c) Date acquired (d) Date sold
	ick warehouse, or common stock, 2	00 shs MLC Co	D - Donation	(mo, day, yr) (mo, day, yr)
1a WESMARK GROWTH			P	12/30/08/04/16/10
		328	P	12/13/05/06/01/10
		328	P	12/30/0806/01/10
	MENT BOND FUND #	556	P	03/31/9606/01/10
	TIONAL FUND #11		P	01/24/0809/30/10
1 WESMARK GROWTH			P	12/30/0809/30/10
	COMPANY GROWTH F	UND #391	P	12/30/08/09/30/10
	TIONAL FUND #11		P	01/24/0812/15/10
	TIONAL FUND #11		P	12/30/08/12/15/10
	COMPANY GROWTH F	UND #391	P	12/30/08/12/15/10
k WESMARK GROWTH		W0.60	P	12/30/08/12/15/10
	EGIC INCOME FUND		P	VARIOUS 12/21/10
m WESMARK GOVERN			P	VARIOUS 12/27/10
	COMPANY GROWTH F	UND #391	P	VARIOUS 12/27/10
0 HARBOR INTERNA			P	06/01/10/12/15/10
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		i) Gain or (loss) plus (f) minus (g)
a 6,845.		4,932.		1,913.
b 22,577.		21,494.		1,083.
c 10,400.		9,571.		829.
d 7,885.		7,581.		304.
e 3,990.		4,514.		<524.>
f 2,019.		1,494.		525.
g 784.		517.		267.
h 1,031.		1,106.		<75.>
26,896.		17,968.		8,928.
2,489.		1,459.		1,030.
k 8,366.		5,603.		<u>2,763.</u>
1 250				0.
$\frac{m}{n}$ 259.				259.
F 7F0	****	4,625.		250. 1,133.
	ig gain in column (h) and owned by t		//\ / -	
Complete only for assets showin		•		sses (from col (h)) of col (h) gain over col (k),
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		not less than "-0-")
a				1,913.
b				1,083.
С				829.
<u>d</u>				304.
<u>e</u>				< <u>524.</u> >
f				525.
9				267. <75.>
h				
1				8,928.
1-				1,030.
<u>k</u>				2,763.
1				259.
<u>m</u>				<u>259.</u> 250.
n	· - ·			1,133.
0				1,133.
2 Capital gain net income or (net ca	pital loss) { If gain, also enter "-0	in Part I, line 7 -" in Part I, line 7	2	-
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		}	3	

FOR	990-	PF,	PART	ΙV
P	AGE	3	OF	

1 0	te i v j oupitur dama una coa	SCS TOT TOX OIT INVOCATIONS INCOME				
		describe the kind(s) of property sol		(b) How acquired P - Purchase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
		ck warehouse, or common stock, 2	UU SIIS IVILU UU	D - Donation	(IIIO, day, yi)	
		P FUND I #962		P	04/01/09 06/04/07	
		FIONAL FUND #11 ED FUND #559		P P	03/14/06	
	WESMARK BALANCI	COMPANY GROWTH F	WIND #201	P	09/19/07	
		FUND #549	OND #391	P	03/14/06	
	WESMARK GOVERNI		556	P	02/28/01	
	WESMARK GOVERNI		556	P	03/06/02	
	FEDERATED TOTAL		328	P	07/03/06	
	FEDERATED TOTAL		328	P	09/22/08	
	WESMARK GOVERNI		556	P	02/28/01	
	ARTISAN MID CA			P	04/01/09	09/30/10
	HARBOR INTERNA	rional fund #11		P	06/04/07	09/30/10
	HARBOR INTERNA	FIONAL FUND #11		P	03/31/08	09/30/10
	WESMARK GROWTH	FUND #549		P	03/14/06	09/30/10
7 0	WESMARK SMALL	COMPANY GROWTH F	UND #391	P	09/19/07	09/30/10
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		n) Gain or (loss) plus (f) minus (g)	
	1,533.	<u> </u>	958.	· · · · · · · · · · · · · · · · · · ·		575.
<u>a</u> b	9.		12.	- · · · · ·		<3.>
C	51.		50.			1.
d	1,567.		1,652.			<85.>
e	5,752.		6,568.			<816.>
f	1,412.		1,369.			43.
q	1,129.		1,101.			28.
h	3,139.		2,923.			216.
ī	16,902.		15,908.			994.
1	3,763.		3,634.			129.
k	1,453.		862.			591.
1	2,184.		2,722.			<538.>
m	153.		180.			<27.>
<u>n</u>	1,291.		1,514.			<223.> <28.>
0	478.	g gain in column (h) and owned by	506.	40.1.	/f /h\\	
	Complete only for assets showing				esses (from col (h)) of col (h) gain ove	
	(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		not less than "-0-")	
a					,,	575.
b						<3.>
<u></u>						1. <85.>
q						<816.>
<u>e</u>						43.
<u>f</u>						28.
<u>g</u>						216.
<u>h</u>						994.
						129.
<u> </u>					····-	591.
1		· · · · · · · · · · · · · · · · · · ·				<538.>
m						<27.>
n		-				<223.>
0						<28.>
	apital gain net income or (net ca	inital loss) (If gain, also ente	r in Part I, line 7 0-" in Part I, line 7	2		
	-		` \			
If	et short-term capital gain or (los gain, also enter in Part I, line 8, (loss), enter "-0-" in Part I, line 8		}	3		

Part IV Capital Gains and Lo	sses for rax on investment income	· · · · · · · · · · · · · · · · · · ·			
(a) List and 2-story bi	I describe the kind(s) of property so rick warehouse, or common stock, 2	ld, e g , real estate, 200 shs MLC Co	(b) How acquir P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a ARTISAN MID CA	P FUND I #962		P	04/01/09	12/15/10
b HARBOR INTERNA			P	03/31/08	12/15/10
c HARBOR INTERNA			P	09/22/08	12/15/10
n HARBOR INTERNA			P	04/01/09	12/15/10
	TIONAL FUND #11		P	07/01/09	
WESMARK SMALL		TUND #391	P	09/19/07	
WESMARK GROWTH			P		12/15/10
h	2 0 1 2 1 2 1 2		_		
<u>"</u>					
k					
	,,,,,,,				
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)) plus (f) minus (g)	L
1 256	(or anowable)	714.		/ plus (1) 111111us (g)	642.
a 1,356. b 159.		177.			<18.>
2 506		2,360.			146.
4 075		2,847.			2,028.
0 041		6,640.			2,401.
1 126		1,352.			84.
4 001		5,127.			<296.>
×		3,127.			~270.
<u> </u>					
1					
<u></u>					
k				 	
<u></u>					
າງ ກ					······································
0					
	ng gain in column (h) and owned by	the foundation on 12/31/69	(0.1	osses (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 (exces	s of col (h) gain ove t not less than "-0-")	
a		, , , , , , , , , , , , , , , , , , ,			642.
ab					<18.>
C					146.
d					2,028.
e					2,401.
f					84.
g					<296.>
h				·	
1					
1				····	· · - · - · - · · · · · · · · · ·
k				······································	
I					
nı					
n					
0					
	e If coin also ante	ur in Part I line 7			
2 Capital gain net income or (net ca	apital loss) { if (loss), enter "-	er in Part I, line 7 0-" in Part I, line 7	2		39,254.
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) a	`			
If gain, also enter in Part I, line 8,	column (c)	}			
If (loss), enter "-0-" in Part I, line	8		3	N/A	

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY C	ASH I	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
FEDERATED PRIME OBLIGATIONS :	FUND 3	96					1.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A				2.
FORM 990-PF DIVIDEN	DS AND	INTER	EST FROM	SECU	JRITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (AMOUNT	A)
FEDERATED INTERCONTINENTAL F	UND		749.		0.		749.
FEDERATED TOTAL RETURN BD FD #328 FIDELITY STRATEGIC INCOME FU	ND		3,592.		0.	3,	592.
#368 WESMARK BALANCED FUND #559 WESMARK GOVERNMENT BOND FUND			2. 5,027.		0. 0.	5,	2. 027.
#556 WESMARK GROWTH FUND #549			4,267. 931.		0. 0.	•	267. 931.
TOTAL TO FM 990-PF, PART I,	LN 4		14,568.		0.	14,	568.
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
HERNDON MORTON HERNDON & YEAGER		635.		0 .	•	·····	635.
TO FM 990-PF, PG 1, LN 16A		635.		0 .	•		635.

FORM 990-PF	TAXES			STATEMENT 4			
DESCRIPTION	(A) EXPENSES PER BOOM		(B) NET INVEST- MENT INCOME		(D) CHARITABL IE PURPOSES		
2009 BALANCE OF TAX DUE (FORM 990-PF)	20	00.	0.		(
TO FORM 990-PF, PG 1, LN 18	20	00.	0.		C		
FORM 990-PF	OTHER :	INVESTMENTS			STATEMENT		
DESCRIPTION		VALUATION METHOD	вос	OK VALUE	FAIR MARKET VALUE		
FIDELITY STRATEGIC INCOME FUND #368 WESMARK GROWTH FUND #549 WESMARK BALANCED FUND #559 WESMARK GOVERNMENT BOND FUND #556 FEDERATED TOTAL RETURN BD FD #328 WESMARK SMALL COMPANY GROWTH FUND #391 ARTISAN MID CAP FUND I #962		COST COST COST COST COST COST	31. 221,725. 249,964. 193,251. 57,881. 42,110. 40,512.		32 290,877 299,077 194,414 61,975 61,384 58,768		
TOTAL TO FORM 990-PF, PART I	3		805,474.	966,527			

Form 8868

· (Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	irt I and check this box		•	X			
-	re filing for an Additional (Not Automatic) 3-Month Ex			form).	_				
. ,	emplete Part II unless you have already been granted	•		•	m 8868				
	c filing (e-file). You can electronically file Form 8868 if					oration			
	o file Form 990-T), or an additional (not automatic) 3-mo								
•			•						
	file any of the forms listed in Part I or Part II with the ex								
	Benefit Contracts, which must be sent to the IRS in par		(see instructions) For more details on the	ne elec	tronic filing of this f	orm,			
	urs gov/efile and click on e-file for Charities & Nonprofits								
Part I	Automatic 3-Month Extension of Time			1 . 4					
•	tion required to file Form 990-T and requesting an auto	matic b·mo	onth extension - check this box and con	piete	_				
Part I only					.	زا			
	corporations (including 1120-C filers), partnerships, REN ome tax returns	IICs, and t	rusts must use Form /004 to request ar	n exten	sion of time				
Type or									
print File by the	GEORGE F ROLF RESIDUAL TRU		5						
due date for filing your	tor Number, street, and room or suite no. If a PO box, see instructions C/O WESBANCO BANK, 1 BANK PLAZA								
return See instructions	City, town or post office, state, and ZIP code For a for WHEELING, WV 26003		lress, see instructions						
Enter the	Return code for the return that this application is for (fil	e a separa	te application for each return)			0 4			
Application Return			Application			Return			
Is For Code Is For						Code			
Form 990	orm 990 01 Form 990-T (corporation)								
Form 990	orm 990-BL 02 Form 1041-A								
Form 990	·EZ	03	Form 4720			09			
Form 990	-PF	04	Form 5227		10				
Form 990	-T (sec 401(a) or 408(a) trust)	05	Form 6069						
	-T (trust other than above)	06 Form 8870							
	WESBANCO BANK								
• The bo	ooks are in the care of \triangleright 1 BANK PLAZA,	WHEEL	ING, WV - 26003						
Teleph	one No ► 304-234 -94 00		FAX No ►						
	organization does not have an office or place of busines	s in the Ur	nited States, check this box		<u> </u>				
• If this i	s for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If th	ıs ıs fo	r the whole group, o	heck this			
box ▶ [If it is for part of the group, check this box	and atta	ich a list with the names and EINs of all	memb	ers the extension is	for			
	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time uni	til					
			tion return for the organization named a		The extension				
is fo	or the organization's return for		_						
_	X calendar year 2010 or								
▶[tax year beginning	, an	d ending						
2 If th	e tax year entered in line 1 is for less than 12 months, o	check reas	on Initial return III Fina	al retur	n				
	Change in accounting period								
3a If th	3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
non	nonrefundable credits. See instructions								
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and									
esti	mated tax payments made Include any prior year over	payment a	llowed as a credit	3ь	\$	589.			
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required,									
by using EFTPS (Electronic Federal Tax Payment System) See instructions					\$	0.			
Caution.	If you are going to make an electronic fund withdrawal	with this F	orm 8868, see Form 8453-EO and Form	8879-	EO for payment inst	ructions			
LHA F	or Paperwork Reduction Act Notice, see Instruction	s.			Form 8868 (Re	ev 1·2011)			