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

2010

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

For calendar year 2010, or tax year beginning JUL 1, 2010, and ending JUN 30, 2011

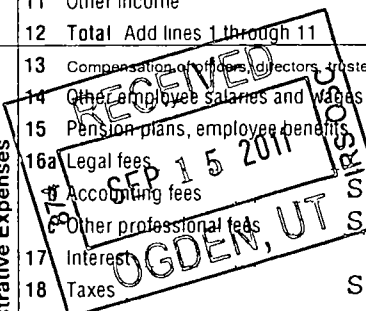
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation SACRED HEART CHILDREN'S CENTER INC.		A Employer identification number 55-0528075
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 1581	Room/suite	B Telephone number 304-234-9400
City or town, state, and ZIP code CLARKSBURG, WV 26301		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,858,135.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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		1,370.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		2.	2.		STATEMENT 1
4 Dividends and interest from securities		39,036.	39,036.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		4,997.			
b Gross sales price for all assets on line 6a 402,986.					
7 Capital gain net income (from Part IV, line 2)			4,997.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		45,405.	44,035.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		450.	450.		0.
c Other professional fees STMT 4		7,145.	7,145.		0.
17 Interest					
18 Taxes STMT 5		278.	33.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		1,098.	1,098.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		8,971.	8,726.		0.
25 Contributions, gifts, grants paid		95,705.			95,705.
26 Total expenses and disbursements. Add lines 24 and 25		104,676.	8,726.		95,705.
27 Subtract line 26 from line 12		<59,271.>			
a Excess of revenue over expenses and disbursements			35,309.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	63.	411.	411.
	2 Savings and temporary cash investments	48,096.	5,282.	5,282.
	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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	811,011.	920,358.	985,093.
	c Investments - corporate bonds	100,812.		
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
Liabilities	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 8)	791,133.	765,793.	867,349.
	16 Total assets (to be completed by all filers)	1,751,115.	1,691,844.	1,858,135.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	1,751,115.	1,691,844.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 Total net assets or fund balances	1,751,115.	1,691,844.	
Total	31 Total liabilities and net assets/fund balances	1,751,115.	1,691,844.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,751,115.
2 Enter amount from Part I, line 27a	2	<59,271.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,691,844.
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) - Part II, column (b), line 30	6	1,691,844.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b SEE ATTACHED STATEMENTS					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e 402,986.		397,989.	4,997.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
a					
b					
c					
d					
e			4,997.		
2 Capital gain net income or (net capital loss)			2	4,997.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			3	N/A	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	73,075.	1,607,516.	.045458
2008	85,187.	1,479,520.	.057577
2007	92,707.	1,964,031.	.047202
2006	93,808.	1,894,062.	.049527
2005	98,398.	1,904,800.	.051658
2 Total of line 1, column (d)			.251422
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			.050284
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			1,774,077.
5 Multiply line 4 by line 3			89,208.
6 Enter 1% of net investment income (1% of Part I, line 27b)			353.
7 Add lines 5 and 6			89,561.
8 Enter qualifying distributions from Part XII, line 4			95,705.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	353.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	353.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	353.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	724.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	724.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	371.	
11 Enter the amount of line 10 to be credited to 2011 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► WESBANCO BANK Telephone no ► 304-234-9400 Located at ► 1 BANK PLAZA, WHEELING, WV ZIP+4 ► 26003			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/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, 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 ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	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))		
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 before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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) N/A	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 ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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, Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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?	4b	X

Form 990-PF (2010)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WAYNE NORTHEY	PRESIDENT			
C/O SACRED HEART, P.O. BOX 1581				
CLARKSBURG, WV 26301	0.00	0.	0.	0.
ANN BOOTH	VICE-PRESIDENT			
C/O SACRED HEART, P.O. BOX 1581				
CLARKSBURG, WV 26301	0.00	0.	0.	0.
EVANS KING	TREASURER			
C/O SACRED HEART, P.O. BOX 1581				
CLARKSBURG, WV 26301	0.00	0.	0.	0.
TOM ALLEN	SECRETARY			
C/O SACRED HEART, P.O. BOX 1581				
CLARKSBURG, WV 26301	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included 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, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,785,420.
b	Average of monthly cash balances	1b	15,673.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,801,093.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,801,093.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	27,016.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,774,077.
6	Minimum investment return. Enter 5% of line 5	6	88,704.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	88,704.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	353.
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	353.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	88,351.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	88,351.
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	88,351.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	95,705.
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	95,705.
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	353.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	95,352.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				88,351.
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	6,114.			
e From 2009				
f Total of lines 3a through e	6,114.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 95,705.				
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.			
d Applied to 2010 distributable amount				88,351.
e Remaining amount distributed out of corpus	7,354.			
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	13,468.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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	13,468.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	6,114.			
d Excess from 2009				
e Excess from 2010	7,354.			

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE STATEMENT 9				
Total				▶ 3a 95,705.
b <i>Approved for future payment</i>				
NONE				
Total				▶ 3b 0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

**Sign
Here**

Signature of officer or trustee

Date _____

PRESIDENT

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

**Paid
Preparer
Use Only**

PHILLIPS MCCLUSKEY

Ph. Lys X m'Ulsky

08/31/11

Firm's name ► WESBANCO BANK, INC.
1 BANK PLAZA

Firm's EIN ►

Firm's address ► WHEELING, WV 26003

Phone no	304-234-9400
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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	AMB PROPERTY CORP	P	07/21/10	02/24/11
b	HARBOR INTERNATIONAL FUND #11	P	12/18/09	12/01/10
c	AMERICAN INT'L GROUP	P	VARIOUS	10/25/10
d	CARDINAL HEALTH INC	P	VARIOUS	12/06/10
e	EL PASO CORPORATION	P	VARIOUS	12/13/10
f	WESMARK GOVERNMENT BOND FUND #556	P	VARIOUS	12/27/10
g	WESMARK SMALL COMPANY GROWTH FUND #391	P	VARIOUS	12/27/10
h	AMGEN INC	P	03/24/09	02/24/11
i	MCDONALDS CORP	P	03/11/08	07/22/10
j	PFIZER INC	P	10/15/09	02/24/11
k	PROCTER & GAMBLE CO	P	09/22/06	02/24/11
l	WAL-MART STORES INC	P	10/16/09	11/22/10
m	WESMARK GOVERNMENT BOND FUND #556	P	08/13/04	09/29/10
n	WESMARK GOVERNMENT BOND FUND #556	P	08/13/04	10/07/10
o	WESMARK GOVERNMENT BOND FUND #556	P	08/13/04	10/21/10

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 25,014.		16,887.	8,127.
b 599.		568.	31.
c 18.			18.
d 296.			296.
e 135.			135.
f 1,342.			1,342.
g 1,573.			1,573.
h 10,440.		10,175.	265.
i 70,049.		54,497.	15,552.
j 9,449.		8,689.	760.
k 32,102.		30,944.	1,158.
l 26,799.		25,647.	1,152.
m 4,000.		3,887.	113.
n 2,000.		1,941.	59.
o 1,000.		971.	29.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			8,127.
b			31.
c			18.
d			296.
e			135.
f			1,342.
g			1,573.
h			265.
i			15,552.
j			760.
k			1,158.
l			1,152.
m			113.
n			59.
o			29.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	WESMARK GOVERNMENT BOND FUND #556	P	08/13/04	11/03/10
b	WESMARK GOVERNMENT BOND FUND #556	P	08/13/04	03/09/11
c	HARBOR INTERNATIONAL FUND #11	P	06/15/09	12/01/10
d	WESMARK GROWTH FUND #549	P	08/01/08	03/09/11
e	INT'L LEASE FINANCE CORP 5.875% 05/01/2013	P	08/06/03	07/23/10
f	AT&T	P	05/05/08	03/25/11
g	BANK OF NY MELLON CORP	P	07/24/08	07/22/10
h	GENZYME	P	03/24/09	07/22/10
i	TEXTRON INC	P	12/19/05	07/22/10
j	TEXTRON INC	P	09/11/06	07/22/10
k	WESMARK GROWTH FUND #549	P	08/01/08	10/07/10
l	WESMARK GROWTH FUND #549	P	08/01/08	10/28/10
m	EXXON MOBIL CORP	P	05/05/08	07/16/10
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,500.		2,427.	73.
b 8,000.		7,928.	72.
c 45,481.		35,000.	10,481.
d 8,000.		7,198.	802.
e 94,000.		100,753.	<6,753.>
f 13,995.		19,937.	<5,942.>
g 18,077.		25,049.	<6,972.>
h 10,431.		11,560.	<1,129.>
i 5,200.		11,531.	<6,331.>
j 6,934.		16,709.	<9,775.>
k 1,500.		1,555.	<55.>
l 4,000.		4,058.	<58.>
m 52.		78.	<26.>
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			73.
b			72.
c			10,481.
d			802.
e			<6,753.>
f			<5,942.>
g			<6,972.>
h			<1,129.>
i			<6,331.>
j			<9,775.>
k			<55.>
l			<58.>
m			<26.>
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	4,997.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
FEDERATED PRIME OBLIGATIONS FUND 396	2.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	2.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ACE LTD	660.	0.	660.
AIR PRODUCTS AND CHEMICALS	410.	0.	410.
AMB PROPERTY CORP	588.	0.	588.
APACHE	180.	0.	180.
ARCHER DANIELS MIDLAND CO	310.	0.	310.
AT&T	635.	0.	635.
BANK OF AMERICA FLOATING RATE PFD SER G	760.	0.	760.
BRISTOL-MYERS SQUIBB COMPANY	650.	0.	650.
CHICAGO BRIDGE & IRON COMPANY	10.	0.	10.
COCA-COLA CO	405.	0.	405.
COOPER INDUSTRIES LTD	550.	0.	550.
DEERE & CO	390.	0.	390.
EATON CORP	1,260.	0.	1,260.
EI DU PONT DE NEMOURS & CO	820.	0.	820.
EMERSON ELECTRIC CO	822.	0.	822.
EXXON MOBIL CORP	761.	0.	761.
FRANKLIN RESOURCES INC	282.	0.	282.
GENERAL ELECTRIC CO COMMON NY PV \$2.50	1,500.	0.	1,500.
GOLDMAN SACHS GROUP FLOATING RATE PFD	951.	0.	951.
HALLIBURTON CO	180.	0.	180.
INT'L LEASE FINANCE CORP 5.875% 05/01/2013	1,279.	0.	1,279.
INTERNATIONAL BUSINESS MACHINE	1,350.	0.	1,350.
JP MORGAN CHASE	175.	0.	175.
LOWES COS INC	165.	0.	165.
MCKESSON CORP	108.	0.	108.
METLIFE 4% FLOATING RATE PFD	1,014.	0.	1,014.
NATIONAL RETAIL PROPERTIES INC	1,064.	0.	1,064.
OMNICOM GROUP	340.	0.	340.
ORACLE CORP	210.	0.	210.
PACCAR INC	48.	0.	48.
PFIZER	276.	0.	276.
PLUM CREEK TIMBER COMPANY	210.	0.	210.

PROCTER AND GAMBLE CO	723.	0.	723.
ROYAL DUTCH SHELL PLC	286.	0.	286.
SENIOR HOUSING PROP TRUST	370.	0.	370.
TEVA PHARMACEUTICAL	157.	0.	157.
TEXAS INSTRUMENTS INC	510.	0.	510.
TEXTRON INC COMMON	70.	0.	70.
VANGUARD LONG-TERM INV. GRADE FD			
ADM. CL #568	8,996.	0.	8,996.
WAL-MART INC	151.	0.	151.
WALT DISNEY COMPANY	400.	0.	400.
WESMARK GOVERNMENT BOND FUND			
#556	8,511.	0.	8,511.
WESMARK GROWTH FUND #549	499.	0.	499.
TOTAL TO FM 990-PF, PART I, LN 4	39,036.	0.	39,036.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WESBANCO TAX PREPARATION FEE	450.	450.		0.
TO FORM 990-PF, PG 1, LN 16B	450.	450.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WESBANCO AGENCY FEE	7,145.	7,145.		0.
TO FORM 990-PF, PG 1, LN 16C	7,145.	7,145.		0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX PAID FROM DIVIDENDS	8.	8.			0.
CORPORATION LICENSE TAX ANNUAL PAYMENT	25.	25.			0.
ESTIMATED TAX PAYMENTS (FORM 990-PF)	245.	0.			0.
TO FORM 990-PF, PG 1, LN 18	278.	33.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE	993.	993.			0.
POST OFFICE BOX RENTAL	70.	70.			0.
SECURITIES LITIGATION FEE	35.	35.			0.
TO FORM 990-PF, PG 1, LN 23	1,098.	1,098.			0.

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
TEXAS INSTRUMENTS	41,924.		32,830.	
GENERAL ELECTRIC CO COMMON	92,475.		56,580.	
TEXTRON INC COMMON	26,905.		16,527.	
WALT DISNEY COMPANY	34,457.		39,040.	
EMERSON ELECTRIC CO	29,374.		33,750.	
OMNICOM GROUP	21,061.		19,264.	
ARCHER DANIELS MIDLAND CO	22,152.		15,075.	
APACHE CORP	25,749.		37,017.	
HALLIBURTON CO	19,123.		25,500.	
WEATHERFORD INTERNATIONAL LTD	16,313.		11,250.	
FRANKLIN RESOURCES	30,111.		39,387.	
ACE LTD	27,410.		32,910.	
CHICAGO BRIDGE & IRON COMPANY	7,681.		7,780.	
DEERE & CO	25,120.		24,735.	

COOPER INDUSTRIES LTD	26,700.	29,835.
INTERNATIONAL BUSINESS MACHINES CORP	56,866.	85,775.
ORACLE CORP	20,009.	32,910.
AIR PRODUCTS AND CHEMICALS	19,707.	19,116.
BRISTOL-MYERS SQUIBB COMPANY	10,518.	14,480.
TEVA PHARMACEUTICAL	9,057.	9,644.
EXXON MOBIL CORP	33,483.	34,587.
BANK OF AMERICA FLOATING RATE PFD SER G	15,830.	17,140.
COCA-COLA CO	15,779.	20,187.
EI DUPONT DE NEMOURS & CO	18,082.	27,025.
EATON CORP	34,829.	51,450.
GOLDMAN SACHS GROUP FLOATING RATE PFD	19,735.	21,310.
GOOGLE INC	27,761.	25,319.
JP MORGAN CHASE	19,558.	20,470.
LOWES COS INC	10,167.	11,655.
MCKESSON CORP	13,507.	16,730.
METLIFE 4% FLOATING RATE PFD	22,641.	24,330.
MOOG INC - CL A	16,794.	21,760.
NATIONAL RETAIL PROPERTIES INC	16,066.	17,157.
PACCAR INC	20,984.	20,436.
PLUM CREEK TIMBER COMPANY	21,258.	20,270.
ROYAL DUTCH SHELL PLC	28,362.	28,452.
SENIOR HOUSING PROP TRUST	22,810.	23,410.
TOTAL TO FORM 990-PF, PART II, LINE 10B	920,358.	985,093.

FORM 990-PF	OTHER ASSETS		STATEMENT	8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
WESMARK GOVERNMENT BOND FUND #556	367,681.	350,527.	361,147.	
WESMARK SMALL COMPANY GROWTH FUND #391	115,676.	115,676.	151,890.	
VANGUARD LONG-TERM INV GRADE FD ADM CL #568	147,456.	147,456.	158,073.	
WESMARK GROWTH FUND #549	124,752.	152,134.	196,239.	
HARBOR INTERNATIONAL FUND #11	35,568.	0.	0.	
TO FORM 990-PF, PART II, LINE 15	791,133.	765,793.	867,349.	

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 9

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BRIDGEPORT MIDDLE SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
MOUNTAINEER MIDDLE SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,165.
HERITAGE CHRISTIAN SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
ADAMSTON ELEMENTARY	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	782.
SIMPSON ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
BRIDGEPORT HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	504.
LIBERTY HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,386.
NORWOOD ELEMENTARY	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	703.

Organization	Program/Service	Frequency	Amount
LOST CREEK ELEMENTARY	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
BIG ELM ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,570.
JESUS FEST WV	N/A CHILDREN'S PROGRAMMING/ INFLATABLE PLAY AREA / CHRISTIAN MOVIES	NONE	1,000.
CLARKSBURG BAPTIST CHURCH	N/A GENERAL SUPPORT IN MEMORY OF DR RICHARD HEAL	NONE	500.
CLARKSBURG MISSION	N/A FURNISHINGS/FINISHING TOUCHES - WOMEN'S/CHILDREN'S SHELTER	NONE	5,000.
ADAMSTON ELEMENTARY	N/A GIFTED PROGRAM SCIENCE TRIP TO WVU - FUNDS FOR CHILDREN IN NEED	NONE	1,500.
BRIDGEPORT LITTLE LEAGUE	N/A MISCELLANEOUS AWARDS FOR THE CHILDREN	NONE	3,000.
BRIDGEPORT PRESBYTERIAN CHURCH	N/A GENERAL SUPPORT	NONE	
FAIRMONT STATE UNIVERSITY & KAYLA A MARTIN	N/A PASS THRU SCHOLARSHIP - TUITION & BOOKS	NONE	
FAIRMONT STATE UNIVERSITY & PAIGE PETERS	N/A PASS THRU SCHOLARSHIP - TUITION & BOOKS	NONE	4,000.

GENESIS YOUTH CRISIS CENTER INC	N/A DINING AREA FURNISHINGS	NONE	
HARRISON COUNTY 4-H	N/A CITIZENSHIP PROGRAM EXPENSES	NONE	
HARRISON COUNTY CATHOLIC SCHOOLS	N/A TUITION ASSISTANCE FOR NEEDY STUDENTS	NONE	6,250.
HARRISON COUNTY CHILD ADVOCACY	N/A ANATOMICALLY-CORRECT DOLLS (EDUCATIONAL TOOLS)	NONE	
HARRISON COUNTY SCHOOLS	N/A KILN FOR BIG ELM ELEMENTARY	NONE	
HARRISON COUNTY STUDENT ACHIEVEMENT	N/A TWO (2) - \$500 SCHOLARSHIPS	NONE	
HARRISON COUNTY TRANSITIONAL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	
HARRISON-CLARKSBURG HEALTH DEPT	N/A 30 INFANT CAR SEATS	NONE	1,500.
JOHNSON ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
LIFE CHOICE PREGNANCY	N/A GENERAL SUPPORT	NONE	

LINCOLN HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,139.
LINCOLN HIGH SCHOOL	N/A INFANTS IN ANGUL-LUV PROGRAM	NONE	700.
LUMBERPORT ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,050.
LUMBERPORT MIDDLE SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,087.
NORTH VIEW ELEMENTARY	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,008.
NOTRE DAME HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	
NUTTER FORT PRIMARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,648.
NUTTER FORT ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	
NUTTER FORT INTERMEDIATE ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,349.
ROBERT C BYRD HIGH SCHOOL	N/A CLOTHING/EQUIPMENT FOR PLAYERS IN NEED	NONE	1,800.

ROBERT C BYRD HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,801.
SALEM ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	824.
SALVATION ARMY	N/A CAMP SCHOLARSHIPS FOR AT-RISK CHILDREN	NONE	3,500.
SOUTH HARRISON HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	635.
SOUTH HARRISON MIDDLE SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	625.
SOUTHERN AREA LIBRARY	N/A SCIENCE & CRAFT PROJECTS FOR SUMMER PROGRAM	NONE	500.
ST MARY'S SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
THE MUSTARD SEED	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	
TRI-COUNTY HIGH SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
UNITED HEALTH FOUNDATION	N/A NEW UHC CHILDREN'S WAITING ROOM	NONE	5,000.

UNITED HOSPITAL CENTER & KAYLA MARTIN	N/A PASS THRU SCHOLARSHIP - TUITION & BOOKS	NONE	3,000.
UNITED TECHNICAL CENTER	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	500.
WASHINGTON IRVING MIDDLE SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,617.
WEST MILFORD ELEMENTARY	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	1,034.
WILSONBURG ELEMENTARY SCHOOL	N/A SCHOOL CLOTHING ALLOWANCE FOR NEEDY CHILDREN	NONE	793.
WV BLACK HERITAGE FESTIVAL, INC	N/A CHILDREN'S ENTERTAINMENT AT FESTIVAL	NONE	1,000.
WVU FOUNDATION	N/A SUMMER CAMP	NONE	
LITERACY VOLUNTEERS	N/A WORKBOOKS, HOMEWORK HELP SUPPLIES, TRAINING MATERIALS	NONE	2,000.
NUTTER FORT PRIMARY SCHOOL	N/A 50 SPONSORSHIPS @ 48 TO SEE ANNIE	NONE	400.
HARRISON COUNTY YMCA	N/A PURCHASE OF BLUFIT PRODANCE SYSTEM	NONE	3,000.

BIG BROTHERS BIG SISTERS	N/A TO SUPPORT 4 MENTORING MATCHES IN 2011 - HARRISON COUNTY	NONE	4,800.
KIDS ON THE BLOCK INC	N/A PURCHASE OF OBESITY PROGRAM FOR PUPPETS & SCRIPTS	NONE	2,000.
MT ZION MISSIONARY BAPTIST CHURCH	N/A YOUTH BIBLE CAMP, BLOCK PARTY & DANCE/DRAMA MINISTRY	NONE	3,000.
YWCA	N/A Y-TEEN PROGRAM	NONE	1,000.
CLARKSBURGH POLICE DEPARTMENT	N/A PROJECT LIFESAVER	NONE	3,000.
WALLACE VFD	N/A FIRE SAFETY MATERIALS/SMOKE ALARMS	NONE	500.
BRIDGEPORT HIGH SCHOOL	N/A CAREER CRUISING PROGRAM	NONE	1,185.
LUMBERPORT MIDDLE SCHOOL	N/A THEATER PROGRAM INITIATIVE	NONE	500.
CHILDREN'S VISION REHABILITATION PROGRAM	N/A SCHOLARSHIPS FOR HARRISON COUNTY CHILDREN	NONE	500.
WASHINGTON IRVING MIDDLE SCHOOL	N/A CHOIR SOUND EQUIPMENT	NONE	1,800.

LOST CREEK ELEMENTARY	N/A PARENT INVOLVEMENT PROJECT	NONE	750.
TIMOTHY QUIGLEY FOUNDATON INC	N/A GAS CARDS FOR HARRISON COUNTY CHILDREN RECEIVING TREATMENT	NONE	500.
ROBERT C BYRD HIGH SCHOOL	N/A SPECIAL ED SUMMER READING PROGRAM	NONE	300.
HERITAGE CHRISTIAN SCHOOL	N/A TUITION ASSISTANCE FOR NEEDY STUDENTS	NONE	7,000.
UNITED HEALTH FOUNDATION	N/A CAMP CATCH YOUR BREATH	NONE	500.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			95,705.