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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

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation PETER J WALSH FOUNDATION CO		A Employer identification number 31-1063091
Number and street (or P.O. box number if mail is not delivered to street address) C/O WESBANCO BANK, 1 BANK PLAZA	Room/suite	B Telephone number 304-234-9400
City or town, state, and ZIP code WHEELING, WV 26003		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 776,013.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

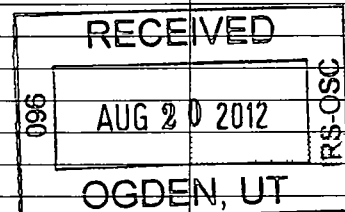
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				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		1.	1.		STATEMENT 1
4 Dividends and interest from securities		16,281.	16,281.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)		26,369.			
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a 220,844.			26,369.		
7 Capital gain net income (from Part IV, line 2)					
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		42,651.	42,651.		
13 Compensation of officers, directors, trustees, etc		2,966.	1,483.		1,483.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		2,966.	1,483.		1,483.
25 Contributions, gifts, grants paid		41,723.			41,723.
26 Total expenses and disbursements Add lines 24 and 25		44,689.	1,483.		43,206.
27 Subtract line 26 from line 12		<2,038.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			41,168.		
c Adjusted net income (if negative, enter -0-)				N/A	

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2011

ENVELOPE
POSTMARK DATE
AUG 15 2012

SCANNED SEP 05 2012



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

	Beginning of year	End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing	104.	1,360.	1,360.
2 Savings and temporary cash investments	7,337.	8,554.	8,554.
3 Accounts receivable 1,574.		1,574.	
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			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment basis			
Less accumulated depreciation			
15 Other assets (describe STATEMENT 3)	723,230.	717,145.	766,099.
16 Total assets (to be completed by all filers)	730,671.	728,633.	776,013.
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe STATEMENT 3)			
23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here <input type="checkbox"/>			
and complete lines 24 through 26 and lines 30 and 31			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
and complete lines 27 through 31			
27 Capital stock, trust principal, or current funds	730,671.	730,671.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	<2,038.>	
30 Total net assets or fund balances	730,671.	728,633.	
31 Total liabilities and net assets/fund balances	730,671.	728,633.	

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	730,671.
2 Enter amount from Part I, line 27a	2	<2,038.>
3 Other increases not included in line 2 (itemize) STATEMENT 3	3	0.
4 Add lines 1, 2, and 3	4	728,633.
5 Decreases not included in line 2 (itemize) STATEMENT 3	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	728,633.

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 220,844.		194,475.	26,369.		
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			26,369.		
2 Capital gain net income or (net capital loss)			2	26,369.	
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))
2010	40,145.	764,820.	.052489
2009	34,858.	684,290.	.050940
2008	46,107.	806,067.	.057200
2007	46,635.	896,704.	.052007
2006	46,220.	856,075.	.053991
2 Total of line 1, column (d)			.266627
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			.053325
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			805,726.
5 Multiply line 4 by line 3			42,965.
6 Enter 1% of net investment income (1% of Part I, line 27b)			412.
7 Add lines 5 and 6			43,377.
8 Enter qualifying distributions from Part XII, line 4			43,206.

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	823.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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	823.
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	823.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	29.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	801.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	830.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	7.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
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 2012 estimated tax	11		

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
1b 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
1c 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 \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 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) 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 2011 or the taxable year beginning in 2011 (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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 2011, 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 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	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 2011?		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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 2011 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 2011)	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 2011?		4b X

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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?☐ Yes ☒ No**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
WESBANCO BANK	CO-TRUSTEE			
1 BANK PLAZA				
WHEELING, WV 26003	0.50	2,966.	0.	0.
REV JOHN R GALLAGHER, CATHOLIC DIOCESCO-TRUSTEE				
1300 BYRON STREET	0.50	0.	0.	0.
WHEELING, WV 26003				

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 VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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
1 WESBANCO BANK TO PROVIDE TECHNICAL ASSISTANCE BY MAINTAINING COMPLETE AND ACCURATE FINANCIAL RECORDS	1,483.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	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	812,952.
b	Average of monthly cash balances	1b	5,044.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	817,996.
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	817,996.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,270.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	805,726.
6	Minimum investment return. Enter 5% of line 5	6	40,286.

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	40,286.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	823.
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	823.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	39,463.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	39,463.
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	39,463.

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	43,206.
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	43,206.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	43,206.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				39,463.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	5,645.			
b From 2007	3,115.			
c From 2008	6,960.			
d From 2009	994.			
e From 2010	2,261.			
f Total of lines 3a through e	18,975.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$	43,206.			
a Applied to 2010, 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 2011 distributable amount				39,463.
e Remaining amount distributed out of corpus	3,743.			
5 Excess distributions carryover applied to 2011 (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:	22,718.			
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 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7	5,645.			
9 Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a	17,073.			
10 Analysis of line 9				
a Excess from 2007	3,115.			
b Excess from 2008	6,960.			
c Excess from 2009	994.			
d Excess from 2010	2,261.			
e Excess from 2011	3,743.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ROMAN CATHOLIC DIOCESE WHEELING-CHARLESTON 130 BYRON STREET WHEELING, WV 26003	N/A	NONE	PUBLIC ASSISTANCE / RELIGION	41,723.
Total			3a	41,723.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	1.	
4	Dividends and interest from securities			14	16,281.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	26,369.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0.		42,651.	0.
13	Total. Add line 12, columns (b), (d), and (e)				13	42,651.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

		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	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	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		

Sign Here	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) is based on all information of which preparer has any knowledge.					ASSISTANT VICE-PRESIDENT	May the IRS discuss this return with the preparer shown below (see instr.)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	Signature of officer or trustee		Date <u>1/24/12</u>		Title					
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date		Check <input type="checkbox"/> if self-employed		PTIN	
	Firm's name							Firm's EIN		
	Firm's address							Phone no.		

PETER J WALSH FOUNDATION CO

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	FEDERATED TOTAL RETURN BOND FUND #328	P	VARIOUS	12/31/11
b	FIDELITY STRATEGIC INCOME FUND #368	P	VARIOUS	02/15/11
c	FIDELITY STRATEGIC INCOME FUND #368	P	VARIOUS	12/30/11
d	VANGUARD SHORT TERM INV GRADE BOND FUND #39	P	VARIOUS	03/24/11
e	WESMARK GOVERNMENT BOND FUND #556	P	VARIOUS	12/27/11
f	ARTISAN SMALL CAP VALUE FUND - INV #963	P	VARIOUS	12/22/11
g	WESMARK SMALL COMPANY GROWTH FUND #391	P	VARIOUS	12/27/11
h	FEDERATED KAUFMANN FUND CLASS A	P	05/21/10	03/04/11
i	ARTISAN MID CAP FUND I #962	P	03/04/11	05/19/11
j	FIDELITY FLOATING RATE HIGH INCOME FD #814	P	03/04/11	05/19/11
k	AMERICAN GROWTH FD OF AMERICA F2 #605	P	05/21/10	05/19/11
l	AMERICAN GROWTH FD OF AMERICA F2 #605	P	08/26/10	05/19/11
m	FIDELITY FLOATING RATE HIGH INCOME FD #814	P	11/22/10	08/09/11
n	FIDELITY FLOATING RATE HIGH INCOME FD #814	P	03/04/11	08/09/11
o	FEDERATED KAUFMANN FUND CLASS A	P	07/17/08	03/04/11

(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 157.			157.
b 245.			245.
c 453.			453.
d 73.			73.
e 526.			526.
f 1,596.			1,596.
g 4,457.			4,457.
h 844.		690.	154.
i 1,249.		1,197.	52.
j 143.		143.	0.
k 1,055.		858.	197.
l 576.		456.	120.
m 911.		939.	<28.>
n 461.		481.	<20.>
o 10,340.		10,000.	340.

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			157.
b			245.
c			453.
d			73.
e			526.
f			1,596.
g			4,457.
h			154.
i			52.
j			0.
k			197.
l			120.
m			<28.>
n			<20.>
o			340.

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 }

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

2

3

PETER J WALSH FOUNDATION CO

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	FEDERATED KAUFMANN FUND CLASS A	P	07/22/08	03/04/11
b	FEDERATED KAUFMANN FUND CLASS A	P	09/05/08	03/04/11
c	FEDERATED KAUFMANN FUND CLASS A	P	10/28/08	03/04/11
d	AMERICAN GROWTH FD OF AMERICA F2 #605	P	07/23/08	03/04/11
e	HARBOR INTERNATIONAL FUND #11	P	05/22/06	03/04/11
f	VANGUARD EQUITY INCOME FUND INV #65	P	07/09/08	03/04/11
g	VANGUARD EQUITY INCOME FUND INV #65	P	07/17/08	03/04/11
h	WESMARK GROWTH FUND #549	P	07/17/08	03/04/11
i	WESMARK GROWTH FUND #549	P	07/23/08	03/04/11
j	WESMARK GROWTH FUND #549	P	05/22/06	03/04/11
k	FEDERATED TOTAL RETURN BOND FUND #328	P	07/07/08	05/19/11
l	FIDELITY STRATEGIC INCOME FUND #368	P	08/28/07	05/19/11
m	AMERICAN GROWTH FD OF AMERICA F2 #605	P	07/09/08	05/19/11
n	AMERICAN GROWTH FD OF AMERICA F2 #605	P	07/11/08	05/19/11
o	AMERICAN GROWTH FD OF AMERICA F2 #605	P	07/17/08	05/19/11

(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	6,057.	5,935.	122.
b	1,110.	1,033.	77.
c	6,883.	4,384.	2,499.
d	1,631.	1,575.	56.
e	393.	340.	53.
f	1,078.	1,030.	48.
g	306.	295.	11.
h	6,624.	5,944.	680.
i	8,835.	8,071.	764.
j	5,414.	4,129.	1,285.
k	602.	560.	42.
l	1,246.	1,144.	102.
m	10,539.	10,000.	539.
n	10,546.	10,000.	546.
o	10,512.	10,000.	512.

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			122.
b			77.
c			2,499.
d			56.
e			53.
f			48.
g			11.
h			680.
i			764.
j			1,285.
k			42.
l			102.
m			539.
n			546.
o			512.

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 }

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

2

3

PETER J WALSH FOUNDATION CO

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	AMERICAN GROWTH FD OF AMERICA F2 #605	P	07/23/08	05/19/11
b	AMERICAN GROWTH FD OF AMERICA F2 #605	P	09/05/08	05/19/11
c	AMERICAN GROWTH FD OF AMERICA F2 #605	P	10/28/08	05/19/11
d	AMERICAN GROWTH FD OF AMERICA F2 #605	P	06/09/09	05/19/11
e	HARBOR INTERNATIONAL FUND #11	P	05/22/06	05/19/11
f	HARBOR INTERNATIONAL FUND #11	P	06/09/09	05/19/11
g	HARBOR INTERNATIONAL FUND #11	P	03/04/10	05/19/11
h	OPPENHEIMER DEVELOPING MKTS FD - A #785	P	06/09/09	05/19/11
i	PIMCO TOTAL RETURN FUND - I #35	P	03/04/10	05/19/11
j	VANGUARD SHORT TERM INV GRADE BOND FUND #39	P	09/17/09	05/19/11
k	WESMARK GOVERNMENT BOND FUND #556	P	09/17/09	05/19/11
l	WESMARK SMALL COMPANY GROWTH FUND #391	P	05/22/06	05/19/11
m	FEDERATED TOTAL RETURN BOND FUND #328	P	07/07/08	08/09/11
n	FIDELITY STRATEGIC INCOME FUND #368	P	08/28/07	08/09/11
o	FIDELITY STRATEGIC INCOME FUND #368	P	07/07/08	08/09/11

(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	1,015.	973.	42.
b	1,166.	1,057.	109.
c	4,852.	3,198.	1,654.
d	370.	271.	99.
e	11,181.	9,454.	1,727.
f	3,134.	2,163.	971.
g	2,004.	1,651.	353.
h	852.	531.	321.
i	1,129.	1,126.	3.
j	279.	272.	7.
k	3,749.	3,752.	<3.>
l	5,859.	4,429.	1,430.
m	2,959.	2,733.	226.
n	3,840.	3,592.	248.
o	1,171.	1,074.	97.

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			42.
b			109.
c			1,654.
d			99.
e			1,727.
f			971.
g			353.
h			321.
i			3.
j			7.
k			<3.>
l			1,430.
m			226.
n			248.
o			97.

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 }

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

PETER J WALSH FOUNDATION CO

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	PIMCO TOTAL RETURN FUND - I #35	P	03/04/10	08/09/11
b	VANGUARD SHORT TERM INV GRADE BOND FUND #39	P	09/17/09	08/09/11
c	WESMARK GOVERNMENT BOND FUND #556	P	06/09/09	08/09/11
d	WESMARK GOVERNMENT BOND FUND #556	P	09/17/09	08/09/11
e	HARBOR INTERNATIONAL FUND #11	P	06/09/09	12/22/11
f	HARBOR INTERNATIONAL FUND #11	P	05/21/10	12/22/11
g	OPPENHEIMER DEVELOPING MKTS FD - A #785	P	05/21/10	12/22/11
h	OPPENHEIMER DEVELOPING MKTS FD - A #785	P	08/26/10	12/22/11
i	PIMCO TOTAL RETURN FUND - I #35	P	03/04/10	12/22/11
j	PIMCO TOTAL RETURN FUND - I #35	P	11/22/10	12/22/11
k	VANGUARD SHORT TERM INV GRADE BOND FUND #39	P	09/17/09	12/22/11
l	VANGUARD SHORT TERM INV GRADE BOND FUND #39	P	11/22/10	12/22/11
m	WESMARK GROWTH FUND #549	P	07/17/08	12/22/11
n	WESMARK SMALL COMPANY GROWTH FUND #391	P	05/22/06	12/22/11
o	WESMARK SMALL COMPANY GROWTH FUND #391	P	05/21/10	12/22/11

(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 5,071.		5,044.	27.
b 3,120.		3,045.	75.
c 14,095.		13,698.	397.
d 8,403.		8,281.	122.
e 9,615.		8,224.	1,391.
f 5,618.		5,199.	419.
g 580.		531.	49.
h 6,078.		6,146.	<68.>
i 905.		916.	<11.>
j 3,304.		3,510.	<206.>
k 2,800.		2,774.	26.
l 2,130.		2,176.	<46.>
m 13,594.		13,735.	<141.>
n 5,919.		4,754.	1,165.
o 1,190.		962.	228.

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			27.
b			75.
c			397.
d			122.
e			1,391.
f			419.
g			49.
h			<68.>
i			<11.>
j			<206.>
k			26.
l			<46.>
m			<141.>
n			1,165.
o			228.

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	26,369.
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	1.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ARTISAN SMALL CAP VALUE FUND - INV #963	444.	0.	444.
FEDERATED KAUFMANN FUND CL A #066	155.	0.	155.
FEDERATED TOTAL RETURN BD FD #328	1,172.	0.	1,172.
FIDELITY FLOATING RATE HIGH INCOME FD #814	633.	0.	633.
FIDELITY STRATEGIC INCOME FUND #368	3,058.	0.	3,058.
HARBOR INTERNATIONAL FUND #11	1,090.	0.	1,090.
OPPENHEIMER DEVELOPING MKTS FD-A #785	617.	0.	617.
PIMCO TOTAL RETURN FUND - I #35	1,672.	0.	1,672.
VANGUARD EQUITY INCOME FUND INV #65	1,138.	0.	1,138.
VANGUARD SHORT TERM INV GRADE BOND FUND #39	803.	0.	803.
WESMARK GOVERNMENT BOND FUND #556	4,120.	0.	4,120.
WESMARK GROWTH FUND #549	1,379.	0.	1,379.
TOTAL TO FM 990-PF, PART I, LN 4	16,281.	0.	16,281.

FORM 990-PF	OTHER ASSETS		STATEMENT	3
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
WESMARK GOVERNMENT BOND FUND #556	158,078.	148,679.	159,397.	
WESMARK SMALL COMPANY GROWTH FUND #391	52,278.	43,286.	60,439.	
HARBOR INTERNATIONAL FUND #11	47,855.	23,162.	28,118.	
FIDELITY STRATEGIC INCOME FUND #368	43,487.	44,217.	46,109.	
FEDERATED TOTAL RETURN BD FD #328	20,978.	32,315.	33,541.	
PIMCO TOTAL RETURN FUND - I #35	39,115.	33,051.	33,724.	
FEDERATED KAUFMANN FUND CL A #066	22,042.	0.	0.	
AMERICAN GRW FD OF AMERICA F2 #605	38,388.	0.	0.	
VANGUARD EQUITY INCOME FUND INV #65	23,705.	52,687.	55,800.	
WESMARK GROWTH FUND #549	213,185.	221,524.	232,037.	
VANGUARD SHORT TERM INV GRADE BOND FUND #39	25,111.	18,255.	18,427.	
OPPENHEIMER DEVELOPING MKTS FD-A #785	23,294.	18,451.	23,158.	
FIDELITY FLOATING RATE HIGH INCOME FD #814	15,714.	15,204.	15,375.	
ARTISAN MID CAP FUND I #962	0.	34,054.	32,414.	
ARTISAN SMALL CAP VALUE FUND - INV #963	0.	32,260.	27,560.	
TO FORM 990-PF, PART II, LINE 15	723,230.	717,145.	766,099.	

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. PETER J WALSH FOUNDATION CO	Employer identification number (EIN) or <input checked="" type="checkbox"/> 31-1063091
	Number, street, and room or suite no. If a P O box, see instructions. C/O WESBANCO BANK, 1 BANK PLAZA	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WHEELING, WV 26003	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

WESBANCO BANK

- The books are in the care of ► **1 BANK PLAZA, WHEELING, WV - 26003**

Telephone No ► **304-234-9400**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2011** or
► ☐ tax year beginning , and ending .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	830.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	29.
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.	3c	\$	801.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev. 1-2012)