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### Form **990-PF** Department of the Treasury Internal Revenue Service

# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

|              | Far c                               | calendar year 2011 or tax year beginning   |   | , and ending              |   |  |
|--------------|-------------------------------------|--|---|---------------------------|---|--|
| 1 20         | Nan                                 | me of foundation   |   |                           | A Employer identification                               | number   |
| 2.<br>R      | H.                                  | HARRISON H KENNEDY AWARD T   | RUST U/W                                |                           | 55-6125003  |  |
| 9            |                                     | mber and street (or P O box number if mail is not delivered to stree   |   | Room/suite                | B Telephone number                                      |  |
|              | <u>C</u>                            | C/O WESBANCO BANK, 1 BANK  | 304-234-94                              | 00                        |   |  |
|              | i                                   | ty or town, state, and ZIP code VHEELING, WV 26003   |   | -                         | C If exemption application is p                         | ending, check here   |
| جي<br>عرجي   | 6) c                                | Check all that apply Initial return  | Initial return of a for                 | rmer nublic charity       | D 1. Foreign organizations                              | check here   |
| ) we         |                                     | Final return   | Amended return                          | inter public chanty       | 1. Foldigii organizations                               | , check here   |
| ردر<br>مر پا | <b>=</b>                            | Address change   | Name change                             |                           | Foreign organizations me<br>2. check here and attach co | eting the 85% test,  |
|              | A C                                 | Check type of organization X Section 501(c)(3) e   |   |                           | E If private foundation sta                             |  |
| _            |                                     | Section 4947(a)(1) nonexempt charitable trust  | Other taxable private foundal           | tion                      | under section 507(b)(1)                                 |  |
|              | I Fa                                | air market value of all assets at end of year   J   Account  |   | Accrual                   | F If the foundation is in a                             | 60-month termination   |
|              | (fr                                 |  | ther (specify)                          |                           | under section 507(b)(1)                                 | ~ 1 1  |
|              | ▶                                   | \$ 102,676. (Part I, colu  | ımn (d) must be on cash b               | asis)                     |   |  |
|              | Pa                                  | 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  | (d) Disbursements<br>for chantable purposes<br>(cash basis only) |
|              |                                     | 1 Contributions, gifts, grants, etc., received   |   | page 1                    | N/A   | (oasii sasio siiiy)  |
|              |                                     | 2 Check ► X if the foundation is not required to attach Sch B  |   |                           |   |  |
|              |                                     | 3 Interest on savings and temporary cash investments   |   | ***                       |   |  |
|              |                                     | 4 Dividends and interest from securities   | 1,676.                                  | 1,676.                    |   | STATEMENT 1  |
|              |                                     | 5a Gross rents   |   |                           |   |  |
|              |                                     | D Net rental income or (loss)  |   |                           |   |  |
| 2012         | <b>a</b>                            | 62 Net gain or (loss) from sale of assets not on line 10   |   |                           | near  | 11 1000 000  |
|              | Revenue                             | b Gross sales price for all assets on line 6a  |   |                           | KEUE  | IVED   |
|              | ě                                   | 7 Capital gain net income (from Part IV, line 2)   |   | 0.                        |   |  |
| 8            | -                                   | 8 Net short-term capital gain  | , |                           | AUG 2   | 0 2012 9   |
| 0            |                                     | 9 Income modifications Gross sales less returns  |   | ······                    |   | \$ 5012<br>\$ 5012   |
|              |                                     | 1 Ua and allowances  |   |                           | nene  | NI HT  |
| SEP          |                                     | D Less Cost of goods sold  |   |                           |   | 17. VI   |
|              |                                     | c Gross profit or (loss)  11 Other income  |   |                           |   |  |
|              |                                     | 11 Other income<br>12 Total Add lines 1 through 11   | 1,676.                                  | 1,676.                    |   |  |
| SCANNED      |                                     | 13 Compensation of officers, directors, trustees, etc  | 1,225.                                  | 612.                      |   | 613.   |
|              |                                     | 14 Other employee salaries and wages   |   |                           |   |  |
|              |                                     | 15 Pension plans, employee benefits  |   |                           |   |  |
| 00           | ses                                 | 16a Legal fees   |   |                           |   |  |
|              | e e                                 | <b>b</b> Accounting fees   |   |                           |   |  |
|              | 찣                                   | c Other professional fees  |   |                           |   |  |
|              | Ĭ.                                  | 17 Interest  |   |                           |   |  |
|              | Operating and Administrative Expens | 18 Taxes STMT 2  | 15.                                     | 0.                        |   | 0.   |
|              | inis                                | 19 Depreciation and depletion  |   |                           |   |  |
|              | 튕                                   | 20 Occupancy   |   |                           |   |  |
|              | Ϋ́                                  | 21 Travel, conferences, and meetings   |   |                           |   |  |
|              | ) au                                | 22 Printing and publications   |   |                           |   |  |
|              | ţį                                  | 23 Other expenses<br>24 Total operating and administrative   |   |                           |   |  |
|              | era                                 | expenses Add lines 13 through 23   | 1,240.                                  | 612.                      |   | 613.   |
|              | Ö                                   | 25 Contributions, gifts, grants paid   | 3,439.                                  |                           |   | 613.<br>3,439.   |
|              |                                     | 26 Total expenses and disbursements.   |   |                           |   |  |
|              |                                     | Add lines 24 and 25  | 4,679.                                  | 612.                      |   | 4,052.   |
|              |                                     | 27 Subtract line 26 from line 12   |   |                           |   |  |
|              |                                     | Excess of revenue over expenses and disbursements  | <3,003.                                 | <b>&gt;</b>               |   |  |
|              |                                     | b Net investment income (if negative, enter -0-)   |   | 1,064.                    |   |  |
|              |                                     | c Adjusted net income (if negative, enter -0-)   |   |                           | N/A   |  |

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions

| Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only |      |   | Beginning of year    | End o                   | End of year               |  |  |  |
|--|------|---|----------------------|-------------------------|---------------------------|--|--|--|
|  | art  | column should be for end-of-year amounts only   | (a) Book Value       | (b) Book Value          | (c) Fair Market Value     |  |  |  |
|  | 1    | Cash - non-interest-bearing   | 1,084.               | 1,321.                  |                           |  |  |  |
|  | 2    | Savings and temporary cash investments  | 3,280.               | 1,040.                  | 1,040.                    |  |  |  |
|  | 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  |                      |                         |                           |  |  |  |
| s  | 8    | Inventories for sale or use   |                      |                         |                           |  |  |  |
| Assets   | 9    | Prepaid expenses and deferred charges   |                      |                         | <del> </del>              |  |  |  |
| As   |      | Investments - U.S. and state government obligations   |                      | :                       |                           |  |  |  |
|  | !    | Investments - corporate stock   |                      |                         |                           |  |  |  |
|  | 1    | Investments - corporate bonds   |                      |                         |                           |  |  |  |
|  | }    | Investments - land buildings, and equipment basis   |                      |                         |                           |  |  |  |
|  | ''   | Less accumulated depreciation   | 2,053.               | 2,053.                  | 4,100.                    |  |  |  |
|  | 12   | Investments - mortgage loans  | 2,000                |                         |                           |  |  |  |
|  | 13   | Investments - other   |                      |                         |                           |  |  |  |
|  | 14   | Land, buildings, and equipment basis  |                      |                         | -nu-r                     |  |  |  |
|  | 14   | Less accumulated depreciation   |                      |                         |                           |  |  |  |
|  | 15   | Other assets (describe STATEMENT 4)   | 86,875.              | 86,875.                 | 96,215.                   |  |  |  |
|  | 10   | Offiel 9226/2 (de2Cline - DIVITIMAL 4)  | 00,073.              | 00/0/3.                 | 30/213.                   |  |  |  |
|  | 4.5  | Tatal assets (to be assembled by all filers)  | 93,292.              | 91,289.                 | 102,676.                  |  |  |  |
| _  | 16   | Total assets (to be completed by all filers)  | 73,272.              | 71,207.                 | 102/070:                  |  |  |  |
|  | 17   | Accounts payable and accrued expenses   |                      |                         |                           |  |  |  |
|  | 18   | Grants payable  |                      |                         |                           |  |  |  |
| Liabilities  | 19   | Deferred revenue  |                      |                         |                           |  |  |  |
| Ē  | 20   | Loans from officers, directors, trustees, and other disqualified persons  |                      |                         |                           |  |  |  |
| Lia  | 21   | Mortgages and other notes payable   |                      |                         |                           |  |  |  |
|  | 22   | Other liabilities (describe   |                      | <del></del>             |                           |  |  |  |
|  | 00   | Total lightlying (add liggs 17 through 99)  | 0.                   | 0.                      |                           |  |  |  |
| _  | 23   | Total liabilities (add lines 17 through 22)   | 0.                   |                         |                           |  |  |  |
|  |      | Foundations that follow SFAS 117, check here  |                      |                         |                           |  |  |  |
| S  | 0.4  | and complete lines 24 through 26 and lines 30 and 31  |                      |                         |                           |  |  |  |
| č  | 24   | Unrestricted  |                      |                         |                           |  |  |  |
| ala  | 25   | Temporarily restricted  |                      |                         |                           |  |  |  |
| Ā  | 26   | Permanently restricted  Foundations that do not follow SFAS 117, check here   |                      |                         |                           |  |  |  |
| Ę  |      | ·   |                      |                         |                           |  |  |  |
| ٥  | 0.7  | and complete lines 27 through 31  | 92,208.              | 92,208.                 |                           |  |  |  |
| Net Assets or Fund Balance   | 27   | Capital stock, trust principal, or current funds  | 0.                   | 0.                      |                           |  |  |  |
| ISS(   | 28   | Paid-in or capital surplus, or land, bldg, and equipment fund   | 1,084.               | <919 <b>.</b>           |                           |  |  |  |
| et A   | 29   | Retained earnings, accumulated income, endowment, or other funds  | 93,292.              | 91,289.                 |                           |  |  |  |
| ž  | 30   | Total net assets or fund balances   | 93,292.              | 91,209.                 |                           |  |  |  |
|  |      | Takah tah Makasa and ank asa akada ada bahasa a   | 93,292.              | 91,289.                 |                           |  |  |  |
| _  | 31   | Total liabilities and net assets/fund balances  |                      | 91,209.                 |                           |  |  |  |
| P  | art  | Analysis of Changes in Net Assets or Fund B   | lalances             |                         |                           |  |  |  |
| _  | Tota | I net assets or fund balances at beginning of year - Part II, column (a), line  | 30                   |                         |                           |  |  |  |
| •  |      | r net assets or fund balances at beginning of year - Fart if, column (a), line<br>st agree with end-of-year figure reported on prior year's return) |                      | 1                       | 93,292.                   |  |  |  |
| 2  |      | r amount from Part I, line 27a  |                      | 2                       | <3,003.>                  |  |  |  |
|  |      | er increases not included in line 2 (itemize)   | SEE SE               | ATEMENT 3 $\frac{2}{3}$ | 1,000.                    |  |  |  |
|  |      | lines 1, 2, and 3   |                      | 4                       | 91,289.                   |  |  |  |
|  |      | reases not included in line 2 (itemize)   |                      | 5                       | 0.                        |  |  |  |
|  |      | I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c   | olumn (h) line 30    | 6                       | 91,289.                   |  |  |  |
| <u> </u>   | ivia | The about of fund balances at end of year time 4 finitus line of a raft II, c   | oracini (o), into oo |                         | Form <b>990-PF</b> (2011) |  |  |  |

Page 3

| (a) List and de<br>2-story brick   | escribe the ki<br>warehouse, | nd(s) of property sold (e g<br>or common stock, 200 sh | , real estate,<br>s MLC Co)                  |                                    | (b) How acqu<br>P - Purcha<br>D - Donati | se '      | (c) Date acquired<br>(mo , day, yr )    | (d) Date sold<br>(mo , day, yr ) |
|--|------------------------------|--|--|------------------------------------|--|-----------|---|----------------------------------|
| 1a   |                              |  |  |                                    |  |           |   |                                  |
| <u>b</u> N   | ONE                          |  |  |                                    |  |           |   |                                  |
| <u>C</u>   |                              |  |  |                                    |  |           |   |                                  |
| <u>d</u>   | <del></del>                  |  |  |                                    |  |           |   |                                  |
| <u>e</u>   | 1 (0.1                       |  | (-) (  |                                    | <u> </u>                                 | 1         | (h) Corp or (loop                       | \                                |
| (e) Gross sales price  | (1) 1                        | Depreciation allowed (or allowable)                    |  | t or other basis<br>opense of sale |  |           | (h) Gain or (loss<br>(e) plus (f) minus |                                  |
| 3  |                              |  |  |                                    |  |           |   |                                  |
| <u>b</u>   |                              |  |  |                                    |  |           |   |                                  |
| <u>C</u>   |                              |  |  |                                    |  |           | J                                       |                                  |
| <u>d</u>   |                              |  | -  |                                    |  |           |   |                                  |
| Complete only for assets sho   | WING GAID ID                 | column (h) and owned by                                | the foundation                               | on 12/31/69                        |  | (1)       | Gains (Col (h) gain                     | minue                            |
| Complete only for assets situ  |                              |  |  |                                    | _  |           | (k), but not less that                  |                                  |
| (i) FMV as of 12/31/69   |                              | j) Adjusted basis<br>as of 12/31/69                    |  | cess of col (i)                    |  |           | Losses (from col (                      |                                  |
| <u>a</u>   |                              |  |  | <del></del>                        |  |           |   |                                  |
| <u>b</u>   |                              |  | ļ  |                                    |  |           |   |                                  |
| <u>C</u>   |                              |  | <del> </del>                                 |                                    |  |           |   |                                  |
| <u>d</u>   |                              |  |  |                                    |  |           | <del></del>                             |                                  |
| <u>e</u>   |                              |  |  |                                    |  |           |   |                                  |
| 2 Capital gain net income or (ne   | t capital loss)              | If gain, also ente                                     | er in Part I, line 7<br>)- in Part I, line 1 | <del>7</del><br>7                  | } 2                                      |           |   |                                  |
| 3 Net short-term capital gain or   | (loss) as defi               | ned in sections 1222(5) a                              | nd (6)                                       |                                    |  |           |   |                                  |
| If gain, also enter in Part I, line                                      | • •                          |  | (0)  |                                    | }  |           |   |                                  |
| If (loss), enter -0- in Part I, line                                     | 8                            |  |  |                                    | <u> </u>                                 |           |   |                                  |
| Part V   Qualification   | Under S                      | ection 4940(e) fo                                      | r Reduced                                    | Tax on Net                         | Investme                                 | ent Inc   | ome                                     |                                  |
| (For optional use by domestic private                                    | ate foundation               | ons subject to the section                             | 4940(a) tax on                               | net investment ir                  | icome )                                  |           |   |                                  |
| If section 4940(d)(2) applies, leav                                      | e this nart hi               | ank  |  |                                    |  |           |   |                                  |
|  |                              |  |  |                                    |  |           |   |                                  |
| Was the foundation liable for the s                                      |                              |  |  |                                    | rıod?                                    |           |   | Yes X No                         |
| If "Yes," the foundation does not o                                      |                              |  |  |                                    |  |           |   |                                  |
| 1 Enter the appropriate amount   | in each colui                |  | ructions before                              | making any entri                   |  |           | <del></del>                             | (d)                              |
| Base periód years  |                              | (b) Adjusted qualifying dis                            | stributions                                  | Net value of no                    | (C)<br>ncharitable-ii:                   | se assets |   | oution ratio                     |
| Calendar year (or tax year begu  | nning in)                    |  | 5,503.                                       | 1100 10100 01110                   |  | ,219      |   | olded by col (c)) - 059033       |
| 2010   |                              |  | 6,480.                                       |                                    |  | ,041      |   | .072775                          |
| 2009   |                              |  | 3,015.                                       | <del></del>                        |  | ,977      |   | .029565                          |
| 2008   |                              | <del></del>  | 2,478.                                       |                                    |  | ,394      |   | .022861                          |
| 2007   |                              |  | 943.   |                                    |  | ,168      |   | .009509                          |
| 2000   |                              |  | 3 10 1                                       |                                    |  | , 200     |   | <u> </u>                         |
| 2 Total of line 1, column (d)  |                              |  |  |                                    |  |           | 2                                       | .193743                          |
| 3 Average distribution ratio for t                                       | he 5-vear has                | se period - divide the total                           | on line 2 by 5                               | or by the number                   | of vears                                 |           | =                                       |                                  |
| the foundation has been in exi   |                              |  |  |                                    | 0,,00,0                                  |           | 3                                       | .038749                          |
| the realization has been in ex-  |                              |  |  |                                    |  |           |   |                                  |
| 4 Enter the net value of nonchar   | itable-use as                | sets for 2011 from Part X                              | , line 5                                     |                                    |  |           | 4                                       | 100,421                          |
| 5 Multiply line 4 by line 3  |                              |  |  |                                    |  |           | 5                                       | 3,891                            |
| · makey mile vey mile  |                              |  |  |                                    |  |           |   |                                  |
| 6 Enter 1% of net investment in  | come (1% of                  | Part I, line 27b)                                      |  |                                    |  |           | 6                                       | 11.                              |
| 7 Add lines 5 and 6  |                              |  |  |                                    |  |           | 7                                       | 3,902                            |
|  | <b>D</b> . 4.500             |  |  |                                    |  |           |   | 4,052                            |
|  |                              |  |  |                                    |  |           |   |                                  |
| 8 Enter qualifying distributions 1<br>If line 8 is equal to or greater t |                              |  | . 46 4                                       | laka khashara d                    |  |           | 8                                       | 4,032                            |

|      |                          | (2011) HARRISON H KENNEDY AWARD TRUST   |             |                          |           |       | <u>6125</u> |       |       | Page 4      |
|------|--------------------------|---|-------------|--------------------------|-----------|-------|-------------|-------|-------|-------------|
| Par  | t VI                     | Excise Tax Based on Investment Income (Section 4940   | 0(a), 4     | 940(b), 4940(e)          | , or 4    | 948 - | - see i     | nstru | ctior | rs)         |
| 1a 1 | Exempt                   | t operating foundations described in section 4940(d)(2), check here 🕨 🔲 and en                  | nter "N/A   | \" on line 1             |           |       |             |       |       |             |
| 1    | Date of                  | ruling or determination letter (attach copy of letter if nec                                    | essary-     | see instructions)        |           |       |             |       |       |             |
| b    | Domest                   | tic foundations that meet the section 4940(e) requirements in Part V, check here                | <b>X</b>    | and enter 1%             | •         | 1     |             |       |       | <u>11.</u>  |
|      | of Part I                | I, line 27b   |             |                          |           |       |             |       |       |             |
| C    | All othe                 | er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%             | of Part     | I, line 12, col (b) ノ    |           |       |             |       |       |             |
| 2    | Tax und                  | der section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other         | hers en     | ter -0-)                 |           | 2     |             |       |       | 0.          |
| 3 .  | Add line                 | es 1 and 2  |             |                          |           | 3     |             |       |       | 11.         |
| 4    | Subtitle                 | e A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Of           | thers en    | ter -0-)                 |           | 4_    |             |       |       | 0.          |
| 5    | Tax bas                  | sed on investment income Subtract line 4 from line 3 If zero or less, enter -0-                 |             |                          |           | 5_    | <u> </u>    |       |       | 11.         |
| 6    | Credits/                 | /Payments   |             | 1                        |           |       |             |       |       |             |
| a    | 2011 es                  | stimated tax payments and 2010 overpayment credited to 2011                                     | 6a          | <del> </del>             |           |       |             |       |       |             |
| b    | Exempt                   | t foreign organizations - tax withheld at source  | 6b          |                          |           |       |             |       |       |             |
| C    | Гах рак                  | d with application for extension of time to file (Form 8868)                                    | 6c          |                          | 11.       |       |             |       |       |             |
| d    | Backup                   | withholding erroneously withheld  | 6d          |                          |           |       |             |       |       |             |
| 7    | Total cr                 | redits and payments. Add lines 6a through 6d  |             |                          |           | 7_    |             |       |       | <u> 11.</u> |
| 8    | Enter ar                 | ny <b>penalty</b> for underpayment of estimated tax. Check here 🔲 if Form 2220 is attac         | ched        |                          |           | 8     |             |       |       |             |
| 9    | Tax due                  | e If the total of lines 5 and 8 is more than line 7, enter amount owed                          |             |                          |           | 9     |             |       |       | 0.          |
| 10   | Overpay                  | yment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid              |             |                          |           | 10    |             |       |       |             |
| 11   | nter th                  | ne amount of line 10 to be Credited to 2012 estimated tax                                       |             | Refund                   | ed 🕨      | 11    |             |       |       |             |
| Par  | t VII-                   | -A Statements Regarding Activities  |             |                          |           |       |             |       |       |             |
| 1a   | During t                 | the tax year, did the foundation attempt to influence any national, state, or local legisl      | lation oi   | did it participate or in | tervene   | ın    |             |       | Yes   |             |
|      | any poli                 | litical campaign?   |             |                          |           |       |             | 1a    |       | X           |
| b    | Did it sp                | pend more than \$100 during the year (either directly or indirectly) for political purpos       | ses (see    | instructions for defini  | tion)?    |       |             | 1b    |       | X           |
|      | f the a                  | answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and | d copie     | es of any materials p    | ublishe   | ed or |             |       |       |             |
|      | distribu                 | uted by the foundation in connection with the activities.                                       |             |                          |           |       |             |       |       |             |
| C    | Did the                  | foundation file Form 1120-POL for this year?  |             |                          |           |       |             | 1c    |       | X           |
|      |                          | ne amount (if any) of tax on political expenditures (section 4955) imposed during the           |             |                          |           |       |             |       |       |             |
|      |                          | the foundation > \$ (2) On foundation managers  |             |                          | 0.        |       |             |       |       |             |
| е    | Enter th                 | ne reimbursement (if any) paid by the foundation during the year for political expendit         | ture tax    | imposed on foundation    | n         |       |             |       |       |             |
|      | manage                   | ers ► \$  |             |                          |           |       |             |       |       |             |
| 2    | Has the                  | e foundation engaged in any activities that have not previously been reported to the IF         | २८१         |                          |           |       |             | 2     |       | X           |
|      | f "Yes,                  | s," attach a detailed description of the activities   |             |                          |           |       |             |       |       |             |
| 3    | Has the                  | e foundation made any changes, not previously reported to the IRS, in its governing in          | nstrume     | ent, articles of incorpo | ration, c | r     |             |       |       |             |
|      | bylaws,                  | , or other similar instruments? If "Yes," attach a conformed copy of the change                 | es          |                          |           |       |             | 3     |       | X           |
|      |                          | foundation have unrelated business gross income of \$1,000 or more during the year              | ιs          |                          |           |       | –           | 4a    |       | Х           |
| þ    | f "Yes,"                 | has it filed a tax return on Form 990-T for this year?  |             |                          |           | N     | /A          | 4b    |       |             |
| 5    | Was the                  | ere a liquidation, termination, dissolution, or substantial contraction during the year?        | )           |                          |           |       |             | 5     |       | X           |
|      | f "Yes,                  | s," attach the statement required by General Instruction T                                      |             |                          |           |       |             |       |       |             |
| 6    | Are the                  | requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit           | ther        |                          |           |       |             |       |       |             |
|      | -                        | nguage in the governing instrument, or  |             |                          |           |       |             |       |       |             |
|      | <ul><li>By sta</li></ul> | ate legislation that effectively amends the governing instrument so that no mandatory           | y directi   | ons that conflict with t | he state  | law   |             |       |       |             |
|      |                          | ain in the governing instrument?  |             |                          |           |       |             | 6     | X     |             |
|      |                          | foundation have at least \$5,000 in assets at any time during the year?                         |             |                          |           |       |             | 7     | Х     | <u> </u>    |
|      |                          | s," complete Part II, col. (c), and Part XV   |             |                          |           |       |             |       |       |             |
| 8a   |                          | he states to which the foundation reports or with which it is registered (see instruction       | ns) 🟲       |                          |           |       |             |       |       |             |
|      | WV                       |   |             |                          |           |       |             |       |       |             |
|      |                          | nswer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At          | ttorney     | General (or designate)   | 1         |       |             |       | .,    |             |
|      |                          | state as required by General Instruction G? If "No," attach explanation                         |             |                          |           |       |             | 8b    | X     | ļ           |
|      |                          | oundation claiming status as a private operating foundation within the meaning of sec           |             |                          | for cale  | ndar  |             |       |       |             |
|      | •                        | O11 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," c          |             |                          |           |       |             | 9     |       | X           |
| 10_  | Did any                  | y persons become substantial contributors during the tax year? If "Yes," attach a schedu        | ile listing | their names and addresse | s         |       |             | 10    |       | X           |

|     | 990-PF(2011) HARRISON H KENNEDY AWARD TRUST U/W 55-612   | <u>5003</u> |          | Page <b>5</b> |
|-----|--|-------------|----------|---------------|
| Pa  | rt 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          |          | Х             |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?                        | 13          | Х        |               |
|     | Website address ► N/A  |             |          |               |
| 14  | The books are in care of ► WESBANCO BANK  Telephone no ► 304-2.  | 34-94       | 400      |               |
|     | Located at ▶ 1 BANK PLAZA, WHEELING, WV ZIP+4 ▶2   |             |          |               |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here  |             | <b>•</b> |               |
|     | and enter the amount of tax-exempt interest received or accrued during the year  | 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,               | ľ           | Yes      | No            |
|     | securities, or other financial account in a foreign country?   | 16          |          | X             |
|     | See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign                 |             |          |               |
|     | country  |             |          |               |
| Pa  | rt 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            |
| 1 a | During the year did the foundation (either directly or indirectly)   |             |          |               |
|     | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   |             |          |               |
|     | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  |             |          |               |
|     | a disqualified person?   |             |          |               |
|     | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   |             |          |               |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No  |             |          |               |
|     | (5) Transfer any income or assets to a disqualified person (or make any of either available  |             |          |               |
|     | for the benefit or use of a disqualified person)?  |             |          |               |
|     | (6) Agree to pay money or property to a government official? (Exception. Check "No"  |             |          |               |
|     | if the foundation agreed to make a grant to or to employ the official for a period after   |             |          |               |
|     | termination of government service, if terminating within 90 days )   |             |          |               |
| b   | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations                     |             |          |               |
|     | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A   | 16          |          |               |
|     | Organizations relying on a current notice regarding disaster assistance check here   |             |          |               |
| C   | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected            |             | - 1      |               |
|     | before the first day of the tax year beginning in 2011?  | 16          |          | 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))   |             | - 1      |               |
| а   | 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? Yes X 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                            |             |          |               |
|     | <b>&gt;</b>  | [           |          |               |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time                                  |             |          |               |
|     | during the year? $igspace X$ 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             |
|     | 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             |

| orm 990-PF (2011) HARRISON H KENNEDY AWAR  | D TRUST U/W   |                                   | <u>55-61250</u>   | 03 Page <b>6</b>                            |
|--|---|-----------------------------------|---|---|
| Part VII-B Statements Regarding Activities for Which   | Form 4720 May Be I  | Required (contin                  | ued)  |   |
| 5a During the year did the foundation pay or incur any amount to                                 |   |                                   |   |   |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (secti                    | on 4945(e))?  | Y£                                | es X No   |   |
| (2) Influence the outcome of any specific public election (see section 4955),                    | or to carry on, directly or indir                               |                                   |   |   |
| any voter registration drive?  |   |                                   | es X No   |   |
| (3) Provide a grant to an individual for travel, study, or other similar purpose                 | 98?   | Y6                                | es X No   |   |
| (4) Provide a grant to an organization other than a charitable, etc., organization               | ion described in section  |                                   |   |   |
| 509(a)(1), (2), or (3), or section 4940(d)(2)?   |   | Y6                                | es X No   |   |
| (5) Provide for any purpose other than religious, charitable, scientific, literar                | y, or educational purposes, or                                  | for                               |   |   |
| the prevention of cruelty to children or animals?  |   | Ye                                | es X No   |   |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u             | nder the exceptions described                                   | ın Regulations                    |   |   |
| section 53 4945 or in a current notice regarding disaster assistance (see inst                   | ructions)?  |                                   | N/A   | 5b  |
| 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 mainta                                  | ined                              |   |   |
| expenditure responsibility for the grant?  | N   | I/A 🔲 Ye                          | es No   |   |
| If "Yes," attach the statement required by Regulations section 53 49                             | 45-5(d)   |                                   |   |   |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to            | o pay premiums on   |                                   |   |   |
| a personal benefit contract?   |   | Y6                                | es X No   |   |
| $\boldsymbol{b}$ Did the foundation, during the year, pay premiums, directly or indirectly, on a | personal benefit contract?                                      |                                   |   | Sb X  |
| If "Yes" to 6b, file Form 8870   |   |                                   |   |   |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax               | shelter transaction?  | Y6                                | es X No   |   |
| b If "Yes," did the foundation receive any proceeds or have any net income attrib                |   | <del></del>                       |   | 7b  |
| Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors            | tees, Foundation Ma   | nagers, Highly                    | /   |   |
| List all officers, directors, trustees, foundation managers and the                              | r compensation.   |                                   |   |   |
| (a) Name and address   | (b) Title, and average hours per week devoted                   | (c) Compensation<br>(If not paid, | (d) Contributions to<br>employee benefit plans<br>and deferred        | (e) Expense<br>account, other               |
| (a) Name and address   | to position   | enter -0-)                        | and deferred<br>compensation  | allowances                                  |
| VESBANCO BANK  | TRUSTEE   |                                   |   |   |
| BANK PLAZA   |   |                                   |   |   |
| HEELING, WV 26003  | 0.25  | 1,225.                            | 0.  | 0.  |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   | l   |   |
|  |   |                                   |   | _   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  | <u> </u>  |                                   |   | <b>_</b>                                    |
| Compensation of five highest-paid employees (other than those in                                 | · · · · · · · · · · · · · · · · · · ·                           | enter "NONE."                     | (d) Contributions to  | 4.3.5                                       |
| (a) Name and address of each employee paid more than \$50,000                                    | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation                  | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense<br>account, other<br>allowances |
| NONE   |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
|  |   |                                   |   |   |
| otal number of other employees paid over \$50,000  |   |                                   | <b>•</b>  | 0   |

| Form 990-PF (2011) HARRISON H KENNEDY AWARD TRUST U/W  | 55-612                          | 25003 Page 7_    |
|--|---------------------------------|------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)  | Managers, Highly                |                  |
| 3 Five highest-paid independent contractors for professional services. If none, enter "NC  | NE."                            |                  |
| (a) Name and address of each person paid more than \$50,000  | (b) Type of service             | (c) Compensation |
| NONE   |                                 |                  |
|  |                                 |                  |
|  |                                 |                  |
|  |                                 | <del></del>      |
|  |                                 |                  |
|  |                                 |                  |
|  |                                 |                  |
|  |                                 |                  |
|  |                                 |                  |
| Total number of others receiving over \$50,000 for professional services   |                                 | <b>▶</b> 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 in<br>number of organizations and other beneficiaries served, conferences convened, research papers produced | iformation such as the<br>, etc | Expenses         |
| ,  | USTEE                           |                  |
| TECHNICAL ASSISTANCE PROVIDED TO ENSURE THE MA   | INTENANCE OF                    | 612              |
| COMPLETE AND ACCURATE RECORDS  |                                 | 613.             |
| 2  |                                 |                  |
|  |                                 |                  |
| 3  |                                 |                  |
| <u> </u>   |                                 |                  |
|  |                                 |                  |
| 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   |                                 | <del></del>      |
| 3  |                                 |                  |
|  |                                 |                  |
|  |                                 |                  |

Total. Add lines 1 through 3

| P  | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four  | ndations, se  | e instructions)    |
|----|--|---------------|--------------------|
| 1  | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes   |               |                    |
| а  | Average monthly fair market value of securities  | 1a            | 98,900.            |
|    | Average of monthly cash balances   | 1b            | 98,900.<br>3,050.  |
|    | Fair market value of all other assets  | 10            |                    |
|    | Total (add lines 1a, b, and c)   | 1d            | 101,950.           |
|    | 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             | 101,950.           |
| 4  | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  | 4             | 1,529.<br>100,421. |
| 5  | Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.   | 5             | 100,421.           |
| 6_ | Minimum investment return Enter 5% of line 5   | 6             | 5,021.             |
| P  | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.) | nd certain    |                    |
| 1  | Minimum investment return from Part X, line 6  | 1             | 5,021.             |
| 2a | 1.1  |               |                    |
| b  | Income tax for 2011 (This does not include the tax from Part VI)   |               |                    |
| C  |  | 2c            | 11.                |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1  | 3             | 5,010.             |
| 4  | Recoveries of amounts treated as qualifying distributions  | 4             | 1,000.<br>6,010.   |
| 5  | Add lines 3 and 4  | 5             | 6,010.             |
| 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             | 6,010.             |
| _  | art XII Qualifying Distributions (see Instructions)  | F             |                    |
| 1  | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes  |               | 4 052              |
| a  |  | 1a            | 4,052.             |
| þ  |  | 1b            |                    |
| 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  | 20            |                    |
| a  |  | 3a            |                    |
|    | Cash distribution test (attach the required schedule)  | 3b            | 4,052.             |
| 4  | Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  | 4             | 4,032.             |
| 5  | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment   | _             | 11                 |
| c  | Income Enter 1% of Part I, line 27b  | 6             | 4,041.             |
| 6  | Adjusted qualifying distributions. Subtract line 5 from line 4   |               |                    |
|    | Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years               | quaimes for t | He Section         |

HARRISON H KENNEDY AWARD TRUST U/W Part XIII Undistributed Income (see instructions)

|  | (a)<br>Corpus | (b)<br>Years prior to 2010             | (c)<br>2010 | (d)<br>2011      |
|--|---------------|--|-------------|------------------|
| 1 Distributable amount for 2011 from Part XI, line 7   |               |  |             | 6,010.           |
| 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  |               |  |             |                  |
| b From 2007  |               |  |             |                  |
| c From 2008  |               |  |             |                  |
| d From 2009 2,051.   |               |  |             |                  |
| e From 2010  | 2 051         |  |             |                  |
| f Total of lines 3a through e  | 2,051.        |  |             |                  |
| 4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 4,052.  | 1             |  |             |                  |
|  |               |  | 0.          |                  |
| a Applied to 2010, but not more than line 2a   |               |  |             |                  |
| b Applied to undistributed income of prior   |               | 0.                                     |             |                  |
| years (Election required - see instructions)   |               |  |             |                  |
| c Treated as distributions out of corpus   | 0.            |  |             |                  |
| (Election required - see instructions)   |               |  |             | 4,052.           |
| d Applied to 2011 distributable amount   | 0.            |  |             | 1,0020           |
| e Remaining amount distributed out of corpus   | 1,958.        |  |             | 1,958.           |
| 5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be snown in column (a))   | 1,750.        |  |             | 1,,,,,           |
| 6 Enter the net total of each column as<br>indicated below   |               |  |             |                  |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 93.           |  |             |                  |
| 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  | 0.            | ······································ |             |                  |
| 9 Excess distributions carryover to 2012   | 0.3           |  |             |                  |
| Subtract lines 7 and 8 from line 6a  | 93.           |  |             |                  |
| 10 Analysis of line 9  |               |  |             |                  |
| a Excess from 2007   |               |  |             |                  |
| b Excess from 2008 c Excess from 2009 93.  |               |  |             |                  |
|  |               |  |             |                  |
| d Excess from 2010   |               |  |             |                  |
| e Excess from 2011   |               |  | <u> </u>    | - 000 DE 100 III |

55-6125003

Page 10

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year SHEPHERD UNIVERSITY AND DAVID GLADDEN NONE N/A SCHOLARSHIP 2,000. NONE N/A TROPHY SPORTMART SUPERSTORE 764. SCHOLARSHIP WEST VIRGINIA UNIVERSITY AND KEION NONE N/A 500. WRIGHT VICTORY AWARD WV SPORTS WRITERS ASSOCIATION NONE N/A DINNER/BALLOTING 175. **▶** 3a 3,439. Total b Approved for future payment NONE <u>0.</u> Total

| · er ( ) ( if it is a control of interior is reducing reducing | Part XVI-A | Analysis of Income-F | Producing | Activitie |
|--|------------|----------------------|-----------|-----------|
|--|------------|----------------------|-----------|-----------|

| Enter gross amounts unless otherwise indicated  | Unrelated t                                       | ousiness income      |                        | section 512, 513, or 514              | (e)                                   |
|---|---|----------------------|------------------------|---------------------------------------|---------------------------------------|
|   | (a)<br>Business                                   | (b)<br>Amount        | (C)<br>Exclu-<br>sion  | (d)<br>Amount                         | Related or exempt function income     |
| 1 Program service revenue   | code  |                      | code                   | 711100111                             |                                       |
| a   |   |                      |                        |                                       |                                       |
| b   |   |                      |                        |                                       |                                       |
| c   |   |                      |                        |                                       | <del></del>                           |
| 0   |   |                      | + +                    |                                       |                                       |
| e   | - <del>                                    </del> |                      |                        |                                       |                                       |
| g Fees and contracts from government agencies   | _   |                      |                        |                                       |                                       |
| 2 Membership dues and assessments   |   |                      |                        |                                       |                                       |
| 3 Interest on savings and temporary cash  |   |                      | <del>   </del>         | -                                     |                                       |
| investments   |   |                      | 14                     |                                       |                                       |
| 4 Dividends and interest from securities  | <del></del>                                       |                      | 14                     | 1,676.                                |                                       |
| 5 Net rental income or (loss) from real estate  |   |                      | <del>  -   -</del>     |                                       |                                       |
| a Debt-financed property  | -   |                      | <del>-   -   -  </del> |                                       |                                       |
| 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  |   |                      |                        |                                       |                                       |
| 9 Net income or (loss) from special events  |   |                      |                        |                                       |                                       |
| O Gross profit or (loss) from sales of inventory  |   |                      |                        |                                       |                                       |
| 1 Other revenue   |   |                      |                        |                                       |                                       |
| a   |   |                      |                        |                                       |                                       |
| b   |   |                      |                        |                                       |                                       |
| c   |   |                      |                        |                                       | ···                                   |
| d   |   |                      |                        |                                       |                                       |
| e   |   |                      |                        |                                       |                                       |
| 2 Subtotal Add columns (b), (d), and (e)  |   | (                    | 0.                     | 1,676.                                |                                       |
| 3 Total Add line 12, columns (b), (d), and (e)  |   |                      |                        | 13                                    | 1,676                                 |
| See worksheet in line 13 instructions to verify calculations                                    | )   |                      |                        |                                       | <u></u>                               |
| Part XVI-B Relationship of Activities   | s to the Accon                                    | plishment of         | Exempt Pu              | ırposes                               |                                       |
|   |   |                      |                        |                                       |                                       |
| Line No Explain below how each activity for which in the foundation's exempt purposes (other th |   |                      |                        |                                       | olishment of                          |
| the foundation's exempt purposes (other th  | all by providing fullus                           | s ior such purposes) | -                      |                                       |                                       |
|   |   |                      |                        | · · · · · · · · · · · · · · · · · · · |                                       |
|   |   |                      |                        | ···                                   |                                       |
|   |   |                      |                        |                                       |                                       |
|   |   | <del></del>          | ·                      |                                       | <del></del>                           |
|   |   |                      |                        |                                       |                                       |
|   |   | -1,                  |                        |                                       |                                       |
|   |   |                      |                        |                                       |                                       |
|   |   |                      |                        |                                       |                                       |

| Part XVII       | Information Re<br>Exempt Organ   | -                             | sfers To a       | nd Transactions             | and Relation        | onships With Nonch                                    | aritable                                | )                    |              |
|-----------------|--|-------------------------------|------------------|-----------------------------|---------------------|---|---|----------------------|--------------|
| 1 Did the or    | ganization directly or indi  |                               | of the following | with any other organizat    | ion described in    | section 501(c) of                                     |   | Yes                  | No           |
|                 | (other than section 501(c)   |                               |                  |                             |                     |   |   |                      |              |
|                 | from the reporting found   |                               |                  |                             |                     |   |   |                      |              |
| (1) Cash        | · •  |                               |                  | ,==.                        |                     |   | 1a(1)                                   |                      | Х            |
| (2) Other       |  |                               |                  |                             |                     |   | 1a(2)                                   |                      | X            |
| b Other tran    |  |                               |                  |                             |                     |   |   |                      |              |
| (1) Sales       | of assets to a noncharita  | ble exempt organizat          | tion             |                             |                     |   | 1b(1)                                   |                      | _X_          |
| (2) Purcl       | nases of assets from a no  | ncharitable exempt o          | rganization      |                             |                     |   | 1b(2)                                   |                      | Х            |
| (3) Renta       | al of facilities, equipment,   | or other assets               |                  |                             |                     |   | 1b(3)                                   |                      | X            |
| (4) Reim        | bursement arrangements   |                               |                  |                             |                     |   | 1b(4)                                   |                      | X            |
| <b>(5)</b> Loan | s or Ioan guarantees   |                               |                  |                             |                     |   | 1b(5)                                   |                      | <u>X</u>     |
|                 | rmance of services or me   |                               | -                |                             |                     |   | 1b(6)                                   |                      | X            |
| _               | f facilities, equipment, ma  |                               |                  |                             |                     |   | 10                                      | L <u></u> .          | X            |
|                 |  |                               |                  |                             |                     | fair market value of the goods                        |   | sets,                |              |
|                 |  |                               |                  | ed less than fair market va | lue in any transa   | iction or sharing arrangement                         | t, snow in                              |                      |              |
| <del></del>     | the value of the goods,     (b) Amount involved                                      |                               |                  | exempt organization         | (d) D               | nption of transfers, transactions, a                  |   |                      |              |
| (a) Line no     | (u) Amount involved  | (c) Name of                   | N/A              | exempt organization         | (u) Desci           | nption of transfers, transactions, at                 | na sharing ar                           | rangeme              |              |
|                 |  | -                             | N/A              |                             |                     | <del> </del>  |   |                      |              |
|                 |  |                               |                  |                             |                     |   |   |                      |              |
|                 |  |                               | <del> </del>     |                             |                     |   |   |                      |              |
|                 |  |                               | <del></del>      |                             |                     |   | <del></del>                             |                      |              |
|                 |  |                               | **               |                             |                     | <del></del>   |   |                      |              |
|                 |  |                               | <del></del>      |                             |                     |   | •                                       |                      |              |
|                 |  |                               |                  |                             |                     |   |   |                      |              |
|                 |  |                               |                  |                             |                     |   |   |                      |              |
|                 |  |                               |                  | _                           |                     |   |   |                      |              |
|                 |  |                               |                  |                             |                     |   | - <u>-</u>                              |                      |              |
|                 |  |                               |                  |                             |                     |   |   | _                    |              |
|                 |  |                               |                  |                             |                     |   |   |                      |              |
|                 |  |                               |                  |                             |                     |   |   |                      |              |
|                 | <u>.</u>   |                               |                  |                             |                     |   |   |                      |              |
|                 |  |                               |                  |                             |                     |   |   |                      |              |
| ın section      | ndation directly or indirec<br>501(c) of the Code (othe<br>omplete the following sch | r than section 501(c<br>edule |                  | ion 527?                    | 1                   |   | Yes                                     | X                    | □ No         |
|                 | (a) Name of org  | janization                    |                  | (b) Type of organization    | <i>X</i>            | (c) Description of relatio                            | nship                                   |                      |              |
|                 | <u>N/A</u>   |                               | / h              | ////                        |                     |   |   |                      |              |
|                 |  |                               |                  |                             |                     | <del></del>   |   |                      |              |
|                 | <u></u>  | /                             | /////            |                             |                     |   |   |                      |              |
|                 |  | //                            | <i></i>          |                             |                     |   |   |                      |              |
| Sign and b      | r penalties of penjury, I declare<br>elief, it is true, correct, and cor             |                               | s gam ingluer    | o accompanying schedules an | rmation of which or | to the best of my knowledge reparer has any knowledge | May the IRS return with the shown below | e prepar<br>(see ins | rer<br>str)? |
| Here            |  | [U] A\\                       | ery              | 1/ 5/24/0                   | TRUS                | ST OFFICER  | Yes                                     | : <u>X</u>           | No           |
| Sig             | nature of efficer or truetee   |                               | In . 4           | Date !                      | Title               | Cheek T if the  | NI.                                     |                      |              |
|                 | Print Type prepared's na   | ame                           | Preparer's       | gnature                     | Date                | Check if PTI  | N                                       |                      |              |
| <b>.</b>        |  |                               |                  |                             |                     | self- employed  |   |                      |              |
| Paid            |  |                               |                  |                             |                     |   |   |                      |              |
| Preparer        | Firm's name  |                               |                  |                             |                     | Firm's EIN  |   |                      |              |
| Use Only        | Firm's address   |                               | -                | <del></del>                 |                     |   |   |                      | <del></del>  |
|                 | THILL S GUUIESS  |                               |                  |                             |                     | Phone no  |   |                      |              |
|                 | <u> </u>   | -                             |                  |                             |                     | I HOUSE HO  | Form <b>99</b> 0                        | )-PF                 | (2011)       |

| SOURCE GROSS AMOUNT DIVIDENDS DESCRIPTION DESCRIPTION DESCRIPTION PER BOOKS MENT INVEST— ADJUSTED OF TAX DUE—FORM 990—PF DOOKS MENT INCOME NET INCOME DESCRIPTION DE LA CONTRACTION DESCRIPTION DE LA CONTRACTION DE L | LUMN (A) AMOUNT  1,67  1,67  TEMENT  (D) | 76.          |
|--|--|--------------|
| TOTAL TO FM 990-PF, PART I, LN 4 1,676. 0.  FORM 990-PF TAXES STATE  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED OF TAXES MENT INCOME NET INCOME  2010 BALANCE OF TAX DUE - FORM 990-PF 15. 0.  TO FORM 990-PF, PG 1, LN 18 15. 0.   | 1,67                                     | 76.          |
| FORM 990-PF  TAXES  (A)  (B)  (C)  EXPENSES NET INVEST- ADJUSTED  PER BOOKS MENT INCOME  2010 BALANCE OF TAX DUE -  FORM 990-PF  15.  0.  TO FORM 990-PF, PG 1, LN 18  15.  0.   | TEMENT                                   | <del>-</del> |
| (A) (B) (C) EXPENSES NET INVEST- ADJUSTED OF TAX DUE - FORM 990-PF 15. 0.  TO FORM 990-PF, PG 1, LN 18 15. 0.  | (D)                                      |              |
| DESCRIPTION  PER BOOKS MENT INCOME  2010 BALANCE OF TAX DUE – FORM 990-PF  TO FORM 990-PF, PG 1, LN 18  EXPENSES NET INVEST- ADJUSTED OF NET INCOME  NET INCOME  15.  0.   |  |              |
| FORM 990-PF 15. 0.  TO FORM 990-PF, PG 1, LN 18 15. 0.   | CHARITAE<br>PURPOSE                      |              |
|  |  | 0.           |
| EODM GOO DE OMUED INCDEACEC IN NEW ACCEMO OD FIND DATANCES CHAN  |  | 0.           |
| FORM 990-PF OTHER INCREASES IN NET ASSETS OR FORD BALANCES STATE   | rement                                   | 3            |
| DESCRIPTION  | AMOUNT                                   |              |
| FAIRMONT STATE UNIVERSITY - TERRELL MARTIN RETURN  | 1,00                                     | 00.          |
| TOTAL TO FORM 990-PF, PART III, LINE 3   | 1,00                                     | 00.          |
| FORM 990-PF OTHER ASSETS STATE   | rement                                   | 4            |
|  | R MARKET<br>VALUE                        | Г            |
| WESMARK BALANCED FUND #559 86,875. 86,875.   | <del>-</del>                             | 15.          |
| TO FORM 990-PF, PART II, LINE 15 86,875. 86,875.   | 96,21                                    |              |

### Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No. 1545-1709

 $\triangleright$  X

Form 8868 (Rev 1-2012)

| •                                       | are filing for an Additional (Not Automatic) 3-Month Ex                                    |             |  |            |  |              |  |  |
|---|--|-------------|--|------------|--|--------------|--|--|
|   | complete Part II unless you have already been granted a                                    |             | •  |            |  |              |  |  |
|   | i <b>c filing (<i>e-file)</i>.</b> You can electronically file Form 8868 if y              |             |  |            |  |              |  |  |
| required                                | to file Form 990-T), or an additional (not automatic) 3-more                               | nth extens  | ion of time. You can electronically file | e Form 88  | 868 to request an                      | extension    |  |  |
| of time t                               | o file any of the forms listed in Part I or Part II with the exc                           | ception of  | Form 8870, Information Return for Ti     | ransfers / | Associated With C                      | ertain       |  |  |
| Persona                                 | Benefit Contracts, which must be sent to the IRS in pap                                    | er format   | (see instructions). For more details or  | n the elec | stronic filing of this                 | form,        |  |  |
| visit www                               | v irs gov/efile and click on e-file for Chanties & Nonprofits                              |             |  |            |  |              |  |  |
| Part I                                  | Automatic 3-Month Extension of Time  | . Only s    | ubmit original (no copies nee            | ded)       |  |              |  |  |
| A corpor                                | ation required to file Form 990-T and requesting an autor                                  | natic 6-mo  | onth extension · check this box and c    | omplete    |  |              |  |  |
| art I on                                | ly   |             |  |            | ı                                      | ▶ □          |  |  |
|   | corporations (including 1120-C filers), partnerships, REM come tax returns                 | ICs, and ti | rusts must use Form 7004 to request      | an exten   | sion of time                           |              |  |  |
| Type or                                 |  |             |  |            | mployer identification number (EIN) or |              |  |  |
| print                                   | Name of exempt organization of other mor, see methodions.                                  |             |  |            | or identification harrises (Enty of    |              |  |  |
| J                                       | HARRISON H KENNEDY AWARD TRUST U/W X 55-6125   |             |  |            |  | 0.3          |  |  |
| ile by the                              | Number street and some surroute as if a D.O. have  |             | locial security number (SSN)             |            |  |              |  |  |
| due date fo<br>iling your               | C/O WESBANCO BANK, 1 BANK I  | 10113.      | Godal security Humber (GOT4)             |            |  |              |  |  |
| etum See                                |  |             | ross son instructions                    |            |  |              |  |  |
|   | WHEELING, WV 26003   | meigii add  | ress, see manuchons.                     |            |  |              |  |  |
|   |  |             |  |            |  |              |  |  |
| Enter the                               | e Return code for the return that this application is for (file                            | a separa    | te application for each return)          |            |  | 0 4          |  |  |
|   |  |             |  |            |  |              |  |  |
| Application                             |  | Return      | Application                              |            |  | Return       |  |  |
| s For                                   |  | Code        | Is For                                   |            |  | Code         |  |  |
| Form 990                                |  | 01          | Form 990-T (corporation)                 |            |  | 07           |  |  |
| Form 990-BL                             |  | 02          | Form 1041-A                              |            |  |              |  |  |
| Form 990-EZ                             |  | 01          | Form 4720                                |            |  | 09           |  |  |
| Form 990-PF                             |  | 04          | Form 5227                                |            |  | 10           |  |  |
| Form 990-T (sec 401(a) or 408(a) trust) |  |             | Form 6069                                |            |  | 11           |  |  |
| Form 99                                 | 0-T (trust other than above)   | 06          | Form 8870                                |            |  | 12           |  |  |
|   | WESBANCO BANK  |             |  |            |  |              |  |  |
| • The b                                 | ooks are in the care of > 1 BANK PLAZA, V  | WHEEL:      | ING, WV - 26003                          |            |  |              |  |  |
|   | hone No. ► 304-234-9400  |             | FAX No ▶                                 |            |  |              |  |  |
|   | organization does not have an office or place of business                                  | s in the Ur | ited States, check this box              |            |  | <b>▶</b> □   |  |  |
| <ul><li>If this</li></ul>               | is for a Group Return, enter the organization's four digit                                 | Group Exe   | emption Number (GEN)                     | this is fo | r the whole group                      | , check this |  |  |
| box <b>&gt;</b>                         | If it is for part of the group, check this box   | 1           |  |            |  |              |  |  |
| 1                                       | equest an automatic 3-month (6 months for a corporation                                    |             |  |            |  |              |  |  |
|   | 1. 0010  |             | tion return for the organization name    |            | The extension                          |              |  |  |
| IS                                      | for the organization's return for  |             | -  |            |  |              |  |  |
| <b>&gt;</b>                             | X calendar year 2011 or  |             |  |            |  |              |  |  |
| <b>&gt;</b>                             | tax year beginning   | . an        | d ending                                 |            |  |              |  |  |
|   | , 5 5 <u></u>  |             | -  |            | _                                      |              |  |  |
| 2 If 1                                  | he tax year entered in line 1 is for less than 12 months, c                                | heck reas   | on Initial return I F                    | inal retur | 'n                                     |              |  |  |
|   | Change in accounting period  |             |  |            |  |              |  |  |
| _                                       |  |             |  |            |  |              |  |  |
| 3a If                                   | this application is for Form 990-BL, 990-PF, 990-T, 4720,                                  | or 6069. e  | nter the tentative tax, less any         |            |  | <del></del>  |  |  |
|   | nonrefundable credits. See instructions.   |             |  |            |  | 11.          |  |  |
| _                                       | his application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and |             |  |            |  |              |  |  |
|   | timated tax payments made. Include any prior year overg                                    | -           |  | 3ь         | <b>s</b>                               | 0.           |  |  |
|   | alance due. Subtract line 3b from line 3a. Include your pa                                 |             |  | 1          |  |              |  |  |
|   | using EFTPS (Electronic Federal Tax Payment System).                                       |             |  | 3с         | <b>s</b>                               | 11.          |  |  |
|   | . If you are going to make an electronic fund withdrawal v                                 |             |  |            | · · · · · · · · · · · · · · · · · · ·  |              |  |  |
|   | ,  |             |  |            |  |              |  |  |

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