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

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation: The Driehorst Family Foundation

A Employer identification number: 30-6061768

Number and street (or P O box number if mail is not delivered to street address): c/o Mark C Ferrell, CEO, Security National Trust Co , 1300 Chapline Street

Room/suite:

B Telephone number (see instructions): 304-233-5215

City or town, state, and ZIP code: Wheeling, West Virginia 26003

C If exemption application is pending, check here ☐

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

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization. ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 3,414,477 79

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,218,205			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	59,729	59,729	59,729	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	(7,417)			
	b	Gross sales price for all assets on line 6a 289,320				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less· Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	12			
	12	**Total.** Add lines 1 through 11	1,270,529	59,729	59,729	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	2,325	2,325	2,325	
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	12,560	12,560	12,560	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,201	567	567	
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	250	250	250	
	24	**Total operating and administrative expenses.** Add lines 13 through 23	16,336	15,702	15,702	
	25	Contributions, gifts, grants paid	324,000			324,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	340,336	15,702	15,702	324,000
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	930,193			
	b	**Net investment income** (if negative, enter -0-)		44,027		
	c	**Adjusted net income** (if negative, enter -0-)			44,027	

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing		713	713
2	Savings and temporary cash investments	133,374	232,343	232,343
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 (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,086,079	1,912,879	2,575,376
c	Investments—corporate bonds (attach schedule)	598,327	598,347	606,046
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,817,780	2,744,282	3,414,478
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	1,817,780	2,744,282	
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	1,817,780	2,744,282	
31	**Total liabilities and net assets/fund balances** (see instructions)	1,817,780	2,744,282	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,817,780
2	Enter amount from Part I, line 27a	2	930,193
3	Other increases not included in line 2 (itemize) ▶ activity designated in prior tax year	3	1,212
4	Add lines 1, 2, and 3	4	2,749,185
5	Decreases not included in line 2 (itemize) ▶	5	3,643
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,745,542

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	Publicly traded securities			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	(7,416 57)
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	282,000	2,188,788	.13
2010	297,900	1,858,093	.16
2009	195,000	2,197,961	.09
2008	285,000	1,768,931	16
2007	215,000	1,780,487	.12

2	**Total** of line 1, column (d)	2	66
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	13
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,619,914
5	Multiply line 4 by line 3	5	340,589
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	440
7	Add lines 5 and 6	7	341,029
8	Enter qualifying distributions from Part XII, line 4	8	324,000

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	881
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	881
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	881
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	881
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ — **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ West Virginia			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	✓	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	

Website address ▶ N/A

14 The books are in care of ▶ Mark C. Ferrell Telephone no. ▶ 304-233-5215

Located at ▶ Security National Trust Co , 1300 Chapline Street, Wheeling, West Virginia ZIP+4 ▶ 26003-3348

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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)? ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No

			Yes	No
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		✓

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No

If "Yes," list the years ▶ 20 ___ , 20 ___ , 20 ___ , 20 ___

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	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.
▶ 20 ___ , 20 ___ , 20 ___ , 20 ___

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2012 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 2012.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		✓

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **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 maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** | | ✓

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? ☐ Yes ☑ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Please refer to attached statement				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None.				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 None	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
All other program-related investments See instructions 3 None	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,549,776
b	Average of monthly cash balances	1b	110,035
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	2,659,811
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,659,811
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	39,897
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,619,914
6	**Minimum investment return.** Enter 5% of line 5	6	130,996

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

1	Minimum investment return from Part X, line 6			1	130,996
2a	Tax on investment income for 2012 from Part VI, line 5	2a	881		
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	881
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	130,115
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	130,115
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	130,115

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	324,000
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	324,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	324,000

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				130,115
2	Undistributed income, if any, as of the end of 2012:				
a	Enter amount for 2011 only			0	
b	Total for prior years 20___,20___,20___		0		
3	Excess distributions carryover, if any, to 2012:				
a	From 2007 ... 129,026				
b	From 2008 ... 197,356				
c	From 2009 ... 85,708				
d	From 2010 ... 205,327				
e	From 2011 ... 173,195				
f	**Total** of lines 3a through e	790,612			
4	Qualifying distributions for 2012 from Part XII, line 4 ► $ 324,000				
a	Applied to 2011, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see instructions)		0		
c	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2012 distributable amount				130,115
e	Remaining amount distributed out of corpus	193,885			
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	984,497			
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 2011. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	129,026			
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	855,471			
10	Analysis of line 9.				
a	Excess from 2008 ... 197,356				
b	Excess from 2009 ... 85,708				
c	Excess from 2010 ... 205,327				
d	Excess from 2011 ... 173,195				
e	Excess from 2012 ... 193,885				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling . . . . ▶ N/A

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

Nancy W Driehorst (now deceased)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

Mark C Ferrell, President & CEO
Security National Trust Co , 1300 Chapline Street, Wheeling, West Virginia 26003-3348 (304-233-5215)

b The form in which applications should be submitted and information and materials they should include:

Applications should be in the form of a written request stating the reason(s) for such request, the amount requested and the general purpose(s) of the requesting organization.

c Any submission deadlines:

None.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Please refer to attached statement.

Part XV · **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ARC of Ohio County 439 Warwood Avenue, Wheeling, WV 26003		Charity	General purposes	3,000
Bethany College Dept of Communications & Media Arts Bethany, WV 26032		Education	Phase I Broadcast Trailer	50,000
Faith in Action Caregivers, Inc. 1359 National Road, Wheeling, WV 26003		Charity	General purposes	5,000
Marshall County Animal Rescue League P. O Box 13, Glen Dale, WV 26038		Charity	General purposes	20,000
Marshall County Animal Rescue League P O Box 13, Glen Dale, WV 26038		Charity	Operating purposes & Equipment	30,000
The Oglebay Foundation Oglebay Park, Route 88, Wheeling, WV 26003		Charity	Renovations	30,000
Oglebay Institute - Glass Museum The Burton Center, Route 88, Wheeling, WV		Charity	Operating purposes	30,000
The Soup Kitchen of Greater Wheeling 1610 Eoff Street, Wheeling, WV 26003		Charity	General purposes	5,000
United Way of the Upper Ohio Valley, Inc 51-11th St, Wheeling, WV 26003		Charity	General purposes	12,000
WV Independent Colleges & Universities, Inc 900 Lee Street, Suite 910, Charleston, WV 25301		Education	Scholarship program	10,000
Wheeling Symphony Society 1025 Main Street, Wheeling, WV 26003		Charity	General purposes	25,000
Wheeling Health Right, Inc. 61 - 29th Street, Wheeling, WV 26003		Charity	General purposes	5,000
Wheeling Country Day School 8 Park Road, Wheeling, WV 26003		Education	Capital pledge campaign	75,000
Wheeling Country Day School 8 Park Road, Wheeling, WV 26003		Education	Capital pledge campaign	24,000
Total . . . . . . ▶ 3a				324,000
b Approved for future payment				
Marshall County Animal Rescue League P O. Box 13, Glen Dale, WV 26038		Charity	General purposes	20,000
Marshall County Animal Rescue League P. O. Box 13, Glen Dale, WV 26038		Charity	Operating purposes & Equipment	30,000
Oglebay Institute - Glass Museum The Burton Center, Route 88, Wheeling, WV		Charity	Operating purposes	30,000
United Way of the Upper Ohio Valley, Inc 51-11th St, Wheeling, WV 26003		Charity	General purposes	12,000
WV Independent Colleges & Universities, Inc. 900 Lee Street, Suite 910, Charleston, WV 25301		Education	Scholarship program	10,000
Wheeling Symphony Society 1025 Main Street, Wheeling, WV 26003		Charity	General purposes	25,000
Wheeling Country Day School 8 Park Road, Wheeling, WV 26003		Education	Capital pledge campaign	75,000
Total . . . . . . ▶ 3b				202,000

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue.					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		59,729	14	59,729	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory		(7,417)	18	(7,417)	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b litigation proceeds - Bank of America		12	01	12	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		52,324		52,324	

13 **Total.** Add line 12, columns (b), (d), and (e) 13

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	N/A

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

Mark C. [signature] | 5/14/13 | President & CEO

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☑ if self-employed	PTIN
Thomas G. Byrum	Thomas G. Byrum	5/13/13		232-64-6113
Firm's name ▶ Thomas G Byrum, Attorney-at-Law			Firm's EIN ▶	55-0732159
Firm's address ▶ 1021 National Road, Suite 600, Wheeling, West Virginia 26003-5779			Phone no	304-242-1936

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No 1545-0047

2012

Name of the organization	**Employer identification number**
The Driehorst Family Foundation	30-6061768

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
The Driehorst Family Foundation	30-6061768

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Nancy W Driehorst (deceased) 3 Forest Hills Wheeling, West Virginia 26003	$ 300,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	The Frederick C Driehorst and Nancy W Driehorst Charitable Remainder Unitrust No II, c/o Security National Trust Co. 1300 Chapline Street, Wheeling, West Virginia 26003	$ $1,274,980	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
The Driehorst Family Foundation	30-6061768

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	See attached	$ 1,274,980	9/19/2012
		$	
		$	
		$	
		$	
		$	

Part II. Noncash Property

The Driehorst Family Foundation as the charitable remainder recipient of the Frederick C. Driehorst and Nancy W. Driehorst Charitable Remainder Unitrust No. II received the below-listed securities on September 19, 2012, as a consequence of the death of Nancy W. Driehorst, the noncharitable recipient of this charitable remainder unitrust, on July 29, 2012:

Quantity	Description of Security	FMV
4,345.87	Federated Prime Obligation Fund – Principal	4,345.87
3,520 40	Federated Prime Obligation Fund – Income	3,520.40
50,000	Federal Farm Credit Banks, 2.625%, due 04/17/14	50,000.00
50,000	FHLB, .875%, due 12/27/13	50,000.00
50,000	FHLB, 3.875%, due 03/08/13	50,000.00
50,000	FNMA, .5%, due 10/30/12	50,000.00
730 shs	AT&T Inc.	27,550.20
200 shs	Abbott Labs	13,863.00
400 shs	Automatic Data Processing Inc.	23,430.00
250 shs	Baker Hughes Inc.	12,096.25
500 shs	Barrick Gold Corp.	21,255.00
1,000 shs	CVS Corp.	47,650.00
200 shs	Caterpillar Inc.	18,704.00
500 shs	Chubb Corp.	37,960.00
300 shs	Cisco Systems Inc.	5,724.00
300 shs	Colgate Palmolive Co.	31,788.00
150 shs	ConocoPhillips	8,635.50
450 shs	Walt Disney Company	23,564 25
600 shs	Dominion Resources Inc. VA	31,491.00
600 shs	Dow Chemical Co.	18,621.00
500 shs	Dupont de Nemours & Co.	25,832.50
333 shs	Duke Energy Corp.	21,107.21
1,000 shs	EMC Corp.	27,700.00
200 shs	Emerson Electric Co.	10,120.00
500 shs	Exxon Mobil Corp.	45,580.00
5,683.833	Federated Total Return Bond Fund	65,875.62
7,575.758	Federated Mortgage Fund C/D	75,909.10
408.943	Fidelity Diversified International Fund	12,039.28
500 shs	General Electric Co	11,185.00
220 913	Harbor International Fund	13,405.00
300 shs	Home Depot Inc.	17,850.00
700 shs	Intel Corp.	16,327.50
250 shs	JPMorgan Chase & Co.	10,350.00

Quantity	Description of Security	FMV
400 shs	Omnicom Group Inc.	21,638.00
500 shs	PNC Financial Services Group Inc	32,900 00
200 shs	PPG Industries Inc	23,419.00
150 shs	Pepsico Inc	10,626.00
394 shs	Pfizer Inc.	9,534.80
200 shs	Procter & Gamble Company	13,860.00
400 shs	QualComm Inc.	25,992.00
300 shs	Quest Diagnostics Inc.	18,669.00
200 shs	Union Pacific Corp.	24,935.00
300 shs	United Technologies Corp.	24,312.00
7,364.660	Vanguard Short Term Investment Grade Fund	79,906.56
6,185.822	Vanguard Inflation Protected Securities Fund	92,230.61
200 shs	Zimmer Holdings, Inc.	13,477 00
		1,274,979.65

[1]Estimated value.

Form 990-PF **Return of Private Foundation** **2012**

The Driehorst Family Foundation
E.I.N. 30-6061768

Part I. Analysis of Revenue and Expenses

Revenue

11	Other income	Litigation settlement proceeds – Bank of America	12 22
		Final income received from the Frederick C. Driehorst and Nancy W. Driehorst Charitable Remainder Unitrust No. II	.06
			12.28

Expenses

16a	Legal fees	Thomas G. Byrum, Attorney at Law	2,325.00
16c	Other fees	Security National Trust Co.	
		performance measurement services	102.00
		trust commissions	12,457.76
			12,559.76
18	Taxes	Foreign tax withheld	567.00
		2011 federal excise tax	634.00
			1,201.00
23	Other expenses	West Virginia Grantmakers Membership Dues	250.00

Form 990-PF **Return of Private Foundation** 2012

The Driehorst Family Foundation
E.I.N. 30-6061768

Line No. 10b Investments - Corporate Stock		Beginning of Year Book Value	End of Year Book Value	End of Year Fair Market Value
2,957.245	Invesco Global Real Estate Y (purchased 1/27/12)	0	24,900.00	26,526.49
1,500 shs	ALPS Alerian MLP ETF (purchased 11/2/12)	0	25,094.40	23,925.00
350 shs	AFLAC, Inc.	14,434.00	0	0
1,230 shs	AT&T Inc.	13,809.00	15,931.09	41,463.30
500 shs	Abbott Labs	16,050.00	25,013.98	32,750 00
200 shs	Air Products & Chemicals Inc.	9,528.00	9,528.00	16,804.00
1,000 shs	Altria Group Inc.	15,602.11	15,602.11	31,440.00
200 shs	Anadarko Pete Corp.	9,326.00	9,326.00	14,862.00
25 sh	Apple (purchased 7/9/12)	0	15,336.25	13,304.32
900 shs	Automatic Data Processing Inc. (purchased 150 shs 1/4/12)	15,060.47	38,979.45	51,237.00
250 shs	Baker Hughes Inc.	0	7,020.00	10,211.93
500 shs	Barrick Gold Corp.	0	15,019 09	17,505.00
300 shs	BHP Billiton Ltd	12,270.00	12,270.00	23,526.00
300 shs	Boeing Co.	19,350.00	19,350.00	22,608.00
1,600 shs	CVS Corp.	10,475.00	25,672.60	77,360.00
400 shs	Caterpillar Inc.	14,746.00	29,554.00	35,843.40
150 shs	Chevron (purchased 1/4/12)	0	16,519.00	16,221.00
900 shs	Chubb Corp.	16,777.73	33,205 23	67,788.00
1,100 shs	Cisco Systems Inc.	18,677.47	24,521.36	21,614.34
550 shs	Colgate Palmolive Co.	14,749.98	31,945.98	57,497 00
450 shs	ConocoPhillips	18,360.00	19,304.18	26,095 50
250 shs	Costco Wholesale Corp.	14,737.48	14,737.48	24,682 50
500 shs	Devon Energy Corp. New	15,874.17	15,874.17	26,020 00
950 shs	Walt Disney Company	12,195.01	23,852.92	47,300 50
600 shs	Dominion Resources	0	17,808.00	31,080.00
600 shs	Dow Chemical Co.	20,522.50	19,740.00	19,397.64
800 shs	DuPont De Nemour Co	15,174.00	28,077.00	35,982.80
1,101 shs	Duke Energy Holding Corp. (distributed 1,000 shs; received 333.33 shs 7/18/12 in 1-for-3 reverse stock split; received 435 41 shs due to merger with Progress Energy stock; sold .74 shs 8/2/12)	16,055.79	58,715.54	70,243.80
2,500 shs	EMC	20,797.50	33,747.50	63,250.00
300 shs	Ebay Inc.	10,064.49	10,064.49	15,299.31

600 shs	Emerson Electric Co.	18,384.00	27,712.00	31,776 00
900 shs	Exxon Mobil	17,843.75	29,154.64	77,895.00
12,863.147 shs	Federated Total Return Bond Fund C/D	77,704.22	138,336.57	147,025.77
14,154.451 shs	Federated Mortgage Fund C/D	66,083.09	141,083.09	141,119.88
2,033 398 shs	Fidelity Div International	37,577.08	45,248.06	60,879.94
2,159.147	Merk Hard Currency Inst (purchased 2,139 175 shs 7/13/12)	0	25,142.45	26,298.41
1,700 shs	General Electric Co.	41,014.70	52,045.00	35,683.00
600 shs	Gilead Sciences Inc.	17,662.38	17,662.38	44,070 00
200 shs	Goldman Sachs Group	19,883.33	19,883.33	25,512 00
1,065.812	Harbor International	37,500.00	45,000.00	66,208.24
300 shs	Hewlett-Packard Co.	15,416.97	0	0
800 shs	Home Depot Inc	14,525.00	21,751.97	49,480.00
1,700 shs	Intel Common	22,570.00	35,594.71	35,054.00
150 shs	International Business Machines	15,759.50	15,759.50	28,732 50
750 shs	iShares Barclay TIPS Bond Fund	80,947.35	80,947.35	91,057.50
250 shs	JPMorgan Chase	0	8,721.83	10,992 28
300 shs	Johnson & Johnson	17,330 00	17,330.00	21,030 00
400 shs	Novartis AG	23,332.00	23,332 00	25,320.00
400 shs	Omnicom Group	0	12,422.00	19,984.00
500 shs	PNC Financial Services Group Inc.	0	21,900.00	29,155.00
200 shs	PPG Industries Inc.	0	9,778.00	27,070.00
450 shs	Pepsico Inc.	18,575.73	26,778.72	30,793 50
394 shs	Pfizer Inc.	0	6,633.38	9,881.24
300 shs	Philip Morris International	11,247.62	11,247.62	25,092.00
150 shs	Phillips 66 (received 150 shs 05/08/12 due to spinoff of ConocoPhillips)	0	4,205.87	7,965.00
3,624.609	Pimco Commodity Return Strategy Cl A (purchased 3,587 896 shs 1/27/12)	0	25,148.91	24,067.40
600 shs	Procter & Gamble Co.	22,566.00	32,342.00	40,734.00
500 shs	Progress Energy Inc (distributed due to merger with Duke Energy)	22,905.00	0	0
400 shs	QualComm Inc.	0	16,344.00	24,743.84
500 shs	Quest Diagnostics	10,062.00	25,386.00	29,135.00
300 shs	Thermo Fisher Scientific Inc.	10,008.96	10,008.96	19,134.00
200 shs	3M Co.	15,446.00	15,446.00	18,570.00
200 shs	Union Pacific Corp.	0	5,977.00	25,144.00
800 shs	United Technologies	27,027.00	46,818.00	65,608.00
11,965.032	Vanguard Short-Term Investment Grade Fund C/D	49,500.00	129,330.18	129,581.30
6,256.919	Vanguard Inflation Protected Securities Fund	0	76,144.23	90,913.03
500 shs	Verizon Communications	15,740.98	15,740.98	21,635.00

1,850.287	Wasatch Long/Short Fund (purchased 1,845.812 shs 1/27/12)	0	24,961.94	25,774.50
500 shs	Wells Fargo & Co.	14,829.95	14,829.95	17,090.00
200 shs	Zimmer Holdings, Inc.	0	20.24	13,332.00
		1,086,079.31	1,912,878 68	2,575,376.16

*See attached Schedule of Contributors

Part II. Balance Sheet
Line No. 10c
Investments – Corporate Bonds

		Beginning of Year Book Value	End of Year Book Value	End of Year Fair Market Value
50,000	Colgate-Palmolive, 1.3%, due 1/15/17	49,931.50	49,931.50	50,858.50
50,000	FFCB, 2.6%, due 6/27/17	49,950.00	0	0
50,000	FHLB, 2.625%, due 4/17/14	0	49,835.30	51,130.00
50,000	FHLB, 1.375%, due 9/12/14	49,891 00	49,891.00	50,930.00
50,000	FHLB, .875%, due 12/12/14	49,645 50	49,645.50	50,563.00
150,000	FHLB, .875%, due 12/27/13	99,616.50	149,472.50	151,026 00
50,000	FHLB, 1.25%, due 12/12/14	49,821.00	49,821.00	50,819 00
100,000	FHLB, 3 875%, due 3/8/13	49,925 23	99,949.18	100,688 00
50,000	FNMA, .5%, due 10/30/12	49,911.50	0	0
50,000	FHLMC, .875%, due 10/28/13	49,887.00	49,887.00	50,285.50
50,000	FNMA, .625%, due 9/4/12	49,913.50	0	0
50,000	FNMA, .375%, due 12/28/12	49,834.00	0	0
50,000	Texas Instruments, 45%, due (purchased 9/10/12)	0	49,914.00	49,746 00
		598,326.73	598,346.98	606,046.00

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

1a. Ms Judith J. Vance
Mr Larry Schultz
1026-155 West El Norte Parkway
Escondido, CA 92026

Ms. Joyce P Jefferson
Mr. Wilbur S. Jones, Jr.
162 Cabin Road
Wheeling, WV 26003

Security National Trust Company
1300 Chapline Street
Wheeling, WV 26003

1b. All those named above are Trustees of The Driehorst Family Foundation. The Trustees are scheduled to meet two times per year and the approximate number of hours each Trustee devotes to serving in the capacity of Trustee is 25 hours.

1c. None of the Trustees receives compensation for serving in that capacity.

1d. Not applicable.

1e. Not applicable.

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The Driehorst Family Foundation
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Part XV. Supplementary Information

2d The Mission Statement of The Driehorst Family Foundation, a private foundation, is as follows:

The Driehorst Family Foundation, a private foundation, is committed to serving the needs of its community, consisting of Ohio and Marshall Counties in West Virginia and Belmont County, Ohio, and is dedicated to funding organizations and programs that will expand educational opportunities, promote art activities and cultural events, improve the welfare of the underprivileged and underprovided, and enhance the well-being of all children. In addition, the Foundation is concerned with the shelter and care of abused and neglected animals and is devoted to supporting organizations and programs that will improve rescue efforts, medical care and general welfare of animals in the communities identified above.