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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 07-01-2013 , and ending 06-30-2014

Name of foundation SACRED HEART CHILDRENS CENTER INC		A Employer identification number 55-0528075	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1581		B Telephone number (see instructions) (304) 234-9400	
City or town, state or province, country, and ZIP or foreign postal code CLARKSBURG, WV 26301		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input type="checkbox"/> \$ 2,197,621		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	38	38		
	4 Dividends and interest from securities.	37,510	37,510		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	34,352			
	b Gross sales price for all assets on line 6a 196,229				
	7 Capital gain net income (from Part IV, line 2) . . .		34,352		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	71,900	71,900		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages		0	0	0
	15 Pension plans, employee benefits		0	0	
	16a Legal fees (attach schedule)				0
	b Accounting fees (attach schedule)	550	550	0	0
	c Other professional fees (attach schedule)	7,456	7,456		0
	17 Interest				0
	18 Taxes (attach schedule) (see instructions)	948	226		0
	19 Depreciation (attach schedule) and depletion . . .	0	0		
	20 Occupancy				
	21 Travel, conferences, and meetings		0	0	
	22 Printing and publications		0	0	
	23 Other expenses (attach schedule)	1,252	1,252		
	24 Total operating and administrative expenses. Add lines 13 through 23	10,206	9,484	0	0
	25 Contributions, gifts, grants paid	100,939			100,939
	26 Total expenses and disbursements. Add lines 24 and 25	111,145	9,484	0	100,939
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-39,245			
	b Net investment income (if negative, enter -0-)		62,416		
	c Adjusted net income (if negative, enter -0-)			0	

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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	174		
	2	Savings and temporary cash investments	27,422	4,471	4,471
	3	Accounts receivable ▶ 334			
		Less allowance for doubtful accounts ▶	321	334	0
	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 ▶ 0			
	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)	678,473	659,952	1,027,846
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	884,632	887,520	1,165,304	
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)	1,591,022	1,552,277	2,197,621	
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	
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	1,591,022	1,552,277	
	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 page 17 of the instructions)	1,591,022	1,552,277		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,591,022	1,552,277		

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	1,591,022
2	Enter amount from Part I, line 27a	2	-39,245
3	Other increases not included in line 2 (itemize) ▶	3	500
4	Add lines 1, 2, and 3	4	1,552,277
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,552,277

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	See Additional Data Table			
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
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	34,352
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 page 18 of 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))
2012	93,687	1,864,352	0 050252
2011	73,524	1,770,799	0 04152
2010	95,352	1,774,077	0 053747
2009	73,075	1,607,516	0 045458
2008	85,187	1,479,520	0 057577

2	Total of line 1, column (d).	2	0 248554
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	0 049711
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	2,059,375
5	Multiply line 4 by line 3.	5	102,374
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	624
7	Add lines 5 and 6.	7	102,998
8	Enter qualifying distributions from Part XII, line 4. 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	8	100,939

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,248
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	1,248
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	1,248
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	361
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	361
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>	9	887
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . <input type="checkbox"/>	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	0

Part VII-AStatements Regarding Activities

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		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WV _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of WESBANCO BANK Telephone no (304) 234-9400 Located at 1 BANK PLAZA WHEELING WV ZIP +4 26003			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.		15	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

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? (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? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? 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 2013? 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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20 , 20 , 20 , 20 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). 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? b If "Yes," did it have excess business holdings in 2013 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 2013.). 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2013?			
		1b		
		1c		No
		2b		
		3b		
		4a		No
		4b		No

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))?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.				<input type="checkbox"/>
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?				<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
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?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
KELLEY HEAL-ORTIZ	PRESIDENT	0		
C/O SACRED HEART PO BOX 1581 CLARKSBURG, WV 26301	1			
JULIE LUCAS	VICE-PRESIDENT	0		
C/O SACRED HEART PO BOX 1581 CLARKSBURG, WV 26301	1			
MICHAEL Malfregeot	TREASURER	0		
C/O SACRED HEART PO BOX 1581 CLARKSBURG, WV 26301	1			
DAVE FITCH	SECRETARY	0		
C/O SACRED HEART PO BOX 1581 CLARKSBURG, WV 26301	1			
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.				0

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.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
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	2,065,042
b	Average of monthly cash balances.	1b	25,694
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,090,736
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,090,736
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	31,361
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,059,375
6	Minimum investment return. Enter 5% of line 5.	6	102,969

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	102,969
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	1,248
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,248
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	101,721
4	Recoveries of amounts treated as qualifying distributions.	4	500
5	Add lines 3 and 4.	5	102,221
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	102,221

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	100,939
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	100,939
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	100,939
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				102,221
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 2011 , 20 , 20		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	0			
b From 2009.	0			
c From 2010.	0			
d From 2011.	0			
e From 2012.	262			
f Total of lines 3a through e.	262			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 100,939				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				100,939
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	262			262
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				1,020
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2009. . . .	0			
b Excess from 2010. . . .	0			
c Excess from 2011. . . .	0			
d Excess from 2012. . . .	0			
e Excess from 2013. . . .	0			

Part XIVPrivate 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 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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 XVSupplementary Information (Complete this part only if the organization 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))

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

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 address of the person to whom applications should be addressed

KELLEY HEAL-ORTIZ
C/O SACRED HEART PO BOX 1581
CLARKSBURG, WV 26301
(304) 624-3400
N/A

b

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

LETTER

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

LIMITED TO CHILDREN OF HARRISON COUNTY, WEST VIRGINIA

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	100,939
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

[illegible]

Part XVII

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

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?

Yes

No

a

Transfers from the reporting foundation to a noncharitable exempt organization of

(1)

Cash.

1a(1)

No

(2)

Other assets.

1a(2)

No

b

Other transactions

(1)

Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2)

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3)

Rental of facilities, equipment, or other assets.

1b(3)

No

(4)

Reimbursement arrangements.

1b(4)

No

(5)

Loans or loan guarantees.

1b(5)

No

(6)

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2014-07-21

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

Yes

No

Paid Preparer Use Only

Print/Type preparer's name
PHILLIPS K MCCLUSKEY

Preparer's Signature

Date
2014-07-21

Check if self-employed ☐

PTIN

Firm's name ☐

WESBANCO BANK

Firm's EIN ☐

Firm's address ☐

1 BANK PLAZA WHEELING, WV 26003

Phone no (304) 234-9400

Form 990-PF (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
300 APACHE CORP		2007-07-16	2013-07-11
600 EMERSON ELECTRIC CO			2013-07-11
1000 GOLDMAN SACHS GROUP FLOATING RATE PFD		2010-07-19	2013-08-06
500 PLUM CREEK TIMBER COMPAN (REIT)		2011-02-18	2013-12-12
500 MOOG INC- CL A		2010-07-21	2014-05-09
400 ENSCO PLC CL A		2013-07-11	2014-05-09
300 DEERE & CO		2008-05-19	2014-06-25
CAPITAL GAIN DIVIDENDS	P		


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
24,493		25,750	-1,257
34,676		29,373	5,303
20,820		19,735	1,085
22,127		21,258	869
34,409		16,794	17,615
20,194		23,846	-3,652
27,218		25,121	2,097
			12,292


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,257
			5,303
			1,085
			869
			17,615
			-3,652
			2,097


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADAMSTON ELEMENTARY 1636 WEST PIKE STREET CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,055
BIG ELM ELEMENTARY 200 TETRICK ROAD SHINNSTON, WV 26003	NONE	501(C)(3)	CLOTHING ALLOWANCE	2,160
JOHNSON ELEMENTARY 531 JOHNSON AVENUE BRIDGEPORT, WV 26330	NONE	501(C)(3)	CLOTHING ALLOWANCE	700
LOST CREEK ELEMENTARY PO BOX 128 LOST CREEK, WV 26385	NONE	501(C)(3)	CLOTHING ALLOWANCE	630
LUMBERPORT ELEMENTARY PO BOX 417 LUMBERPORT, WV 26386	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,135
NUTTER FORT ELEMENTARY 1302 BUCKHANNON PIKE NUTTER FORT, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	2,410
NUTTER FORT INTERMEDIATE 1302 BUCKHANNON PIKE NUTTER FORT, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,745
NORTH VIEW ELEMENTARY 1400 NORTH 19TH STREET CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,195
NORWOOD ELEMENTARY KIDD AVENUE STONEWOOD, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	815
SALEM ELEMENTARY RR 1 BOX 10A SALEM, WV 26426	NONE	501(C)(3)	CLOTHING ALLOWANCE	985
WEST MILFORD ELEMENTARY 226 SCHOOL STREET WEST MILFORD, WV 26451	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,165
WILSONBURG ELEMENTARY RR4 BOX 1 CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	880
HERITAGE CHRISTIAN 225 NEWTON AVENUE BRIDGEPORT, WV 26330	NONE	501(C)(3)	CLOTHING ALLOWANCE	496
BRIDGEPORT MIDDLE SCHOOL 413 JOHNSON AVENUE BRIDGEPORT, WV 26330	NONE	501(C)(3)	CLOTHING ALLOWANCE	605
LUMBERPORT MIDDLE SCHOOL ROUTE 1 BOX 2 LUMBERPORT, WV 26386	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,115
Total  3a				100,939


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MOUNTAINEER MIDDLE SCHOOL 2 MOUNTAINEER DRIVE CLARKSBURG,WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,520
WASHINGTON IRVING MIDDLE SCHOOL 443 LEE AVENUE CLARKSBURG,WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,825
LIBERTY HIGH SCHOOL ONE MOUNTAINEER DRIVE CLARKSBURG,WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,580
LINCOLN HIGH SCHOOL ROUTE 1 BOX 300 SHINNSTON,WV 26431	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,465
ROBERT C BYRD HIGH SCHOOL ONE EAGLE WAY CLARKSBURG,WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	2,185
SOUTH HARRISON HIGH SCHOOL ROUTE 1 BOX 58 LOST CREEK,WV 26385	NONE	501(C)(3)	CLOTHING ALLOWANCE	935
ALTERNATIVE LEARNING CENTER RT 3 BOX 43 B CLARKSBURG,WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	500
THE BENEDUM BRASS 61 OVERLOOK DRIVE BRIDGEPORT,WV 26330	NONE	501(C)(3)	PATRIOTIC SHEET MUSIC	65
CLARKSBURG HARRISON PUBLIC LIBRARY 404 WEST PIKE STREET CLARKSBURG,WV 26301	NONE	501(C)(3)	SUMMER READING PROGRAM	500
LIFE CHOICE PREGNANCY RESOURCE CTR 515 1/2 WEST PIKE STREET CLARKSBURG,WV 26301	NONE	501(C)(3)	EARN WHILE YOU LEARN	445
WV JAZZ SOCIETY 426 CENTER AVENUE WESTON,WV 26452	NONE	501(C)(3)	2 FREE JAZZ PERF & 2 YOUTH	500
HARRISON COUNTY STUDENT ACHIEVEMENT PO BOX 1370 CLARKSBURG,WV 26301	NONE	501(C)(3)	2 STUDENT SCHOLARSHIPS -	1,000
ALTERED PRODUCTIONS INSTITUTE 201 WEST PIKE STREET CLARKSBURG,WV 26301	NONE	501(C)(3)	PORTABLE SOUND SYSTEM	2,800
ROBERT C BYRD HIGH SCHOOL ONE EAGLE WAY CLARKSBURG,WV 26301	NONE	501(C)(3)	CAPS & GOWNS FOR GRADUATING	418
HARRISON COUNTY HEALTH DEPT 330 WEST MAIN STREET CLARKSBURG,WV 26301	NONE	501(C)(3)	CARSEATS & CRIBS	1,500
Total  3a				100,939


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LOST CREEK ELEMENTARY PO BOX 128 LOST CREEK,WV 26385	NONE	501(C)(3)	PLAYGROUND EQUIPMENT,	9,300
SIMPSON ELEMENTARY 250 WORTHINGTON DRIVE BRIDGEPORT,WV 26330	NONE	501(C)(3)	CLOTHING ALLOWANCE	500
HERITAGE CHRISTIAN 225 NEWTON AVENUE BRIDGEPORT,WV 26330	NONE	501(C)(3)	TECHNOLOGY EQUIPMENT TO	2,300
HARRISON COUNTY SCHOOLS SPECIAL EDUCATION DEPARTMENT PO BOX 1370 CLARKSBURG,WV 26302	NONE	501(C)(3)	PURCHASE WORK CLOTHES FOR	1,520
ALLOHAK COUNCIL 1340 JULIANA STREET PARKERSBURG,WV 26101	NONE	501(C)(3)	CUB SCOUNT DAY CAMP	500
HARRISON COUNTY CHILD ADVOCACY CENT 427 W PIKE STREET STE 6 CLARKSBURG,WV 263012774	NONE	501(C)(3)	PRINTED MATERIALS & BANNER	900
NUTTER FORT INTERMEDIATE 1302 BUCKHANNON PIKE NUTTER FORT,WV 26301	NONE	501(C)(3)	SCHOLARSHIPS FOR TRIP TO	500
HARRISON COUNTY YMCA PO BOX 688 CLARKSBURG,WV 26301	NONE	501(C)(3)	ASSISTANCE FOR CHILDREN TO	1,000
ROBERT C BYRD HIGH SCHOOL ONE EAGLE WAY CLARKSBURG,WV 26301	NONE	501(C)(3)	SEND CHOIR MEMBERS TO CAMP	1,000
BRIDGEPORT PUBLIC LIBRARY 1200 JOHNSON AVENUE BRIDGEPORT,WV 26330	NONE	501(C)(3)	SUMMER READING PROGRAM	500
SOUTHERN AREA LIBRARY ATTN DIANE WEST - DIRECTOR/MANAGER PO BOX 282 LOST CREEK,WV 26385	NONE	501(C)(3)	SUMMER READING PROGRAM FOR	500
WILSONBURG ELEMENTARY SCHOOL RR4 BOX 1 CLARKSBURG,WV 26301	NONE	501(C)(3)	PRESCHOOL PLAYGROUND FOR	5,000
CAMP CATCH YOUR BREATH C/O UNITED HEALTH FOUNDATION 327 MEDICAL PARK DRIVE BRIDGEPORT,WV 26330	NONE	501(C)(3)	SUMMER CAMP SCHOLARSHIPS	1,000
JOHNSTOWN COMMUNITY FAIR C/O JOHNSTOWN CEOS CLUB 409 CHAPMAN LANE LOST CREEK,WV 26003	NONE	501(C)(3)	CHILDREN'S	1,100
CLARKSBURG HARRISON REGIONAL HOUSING AUTHORITY 433 BALTIMORE AVENUE CLARKSBURG,WV 26301	NONE	501(C)(3)	AFTER SCHOOL HOMEWORK HELP	1,500
Total  3a				100,939

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUSTARD SEED 126 E PIKE STREET CLARKSBURG, WV 263012155	NONE	501(C)(3)	CLOTHING ALLOWANCE FOR	1,200
SPECIAL OLYMPICS 186 PRATT AVENUE CLARKSBURG, WV 26301	NONE	501(C)(3)	35 HARRISON COUNTY STUDENTS	1,575
BIG BROTHERS BIG SISTERS 500 MYLAN PARK LANE SUITE 2 MORGANTOWN, WV 26501	NONE	501(C)(3)	BACKGROUND CHECKS FOR 10	1,200
LOWE PUBLIC LIBRARY 40 BRIDGE STREET SHINNSTON, WV 26431	NONE	501(C)(3)	COMPUTER WORKSPACE AREA	4,989
ALL SAINTS PARISH 317 EAST MAIN STREET BRIDGEPORT, WV 26330	NONE	501(C)(3)	EDUCATION PROGRAMMING -	2,000
AMY'S ATTIC 354 W MAIN STREET CLARKSBURG, WV 26301	NONE	501(C)(3)	DIAPERS, CHILDREN'S SHOES,	8,000
MUSTARD SEED 126 E PIKE STREET CLARKSBURG, WV 263012155	NONE	501(C)(3)	DIAPERS & CHILDREN'S	3,244
WASHINGTON IRVING MIDDLE SCHOOL 443 LEE AVENUE CLARKSBURG, WV 26301	NONE	501(C)(3)	EXPENSES FOR COSTUME & TRIP	800
LOWE PUBLIC LIBRARY 40 BRIDGE STREET SHINNSTON, WV 26431	NONE	501(C)(3)	SUMMER READING PROGRAM	500
HARRISON COUNTY BOARD OF EDUCATION PO BOX 1370 CLARKSBURG, WV 26302	NONE	501(C)(3)	WORK CLOTHING FOR STUDENTS	1,400
WV BLACK HERITAGE FESTIVAL PO BOX 1614 CLARKSBURG, WV 26302	NONE	501(C)(3)	CHILDREN'S ENTERTAINMENT	2,000
HIS BRIDGEBUILDERS PO BOX 4213 CLARKSBURG, WV 26302	NONE	501(C)(3)	FAIR EVENT -	3,000
WV MARBLE SHOOTERS ASSOCIATION 92 SEA GULL LANE BRIDGEPORT, WV 26330	NONE	501(C)(3)	TRAVEL TO WILDWOOD NJ FOR	500
WV MUSIC HALL OF FAME 1427 LEE STREET CHARLESTON, WV 25301	NONE	501(C)(3)	TRAVELING MUSEUM VISIT TO	6,582
WVU EXTENSION SERVICE 1117 GOOD HOPE PIKE CLARKSBURG, WV 26301	NONE	501(C)(3)	LAPTOPS FOR STEM PROGRAM	2,000
Total  3a				100,939

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NUTTER FORK PUBLIC LIBRARY 1300 BUCKHANNON PIKE NUTTER FORT, WV 26301	NONE	501(C)(3)	SUMMER READING PROGRAM	500
Total  3a				100,939

TY 2013 Accounting Fees Schedule

Name: SACRED HEART CHILDRENS CENTER INC

EIN: 55-0528075

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE (NON-ALLOC	550	550		

TY 2013 Investments Corporate
Stock Schedule

Name: SACRED HEART CHILDRENS CENTER INC
EIN: 55-0528075

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GENERAL ELECTRIC CO COMMON	43,798	52,560
WALT DISNEY COMPANY	34,457	85,740
EMERSON ELECTRIC CO		
APACHE CORP		
HALLIBURTON CO	19,123	35,505
FRANKLIN RESOURCES	30,111	52,056
CHICAGO BRIDGE & IRON COMPANY	7,681	13,640
DEERE & CO		
INTERNATIONAL BUSINESS MACHINE	27,787	45,318
ORACLE CORP	20,009	40,530
AIR PRODUCTS & CHEMICALS	19,707	25,724
BRISTOL-MYERS SQUIBB COMPANY	10,518	24,255
EXXON MOBIL CORP	33,483	42,789
COCA-COLA CO	15,779	25,416
EI DUPONT DENEMOURS & CO	18,082	32,720
GOLDMAN SACHS GROUP FLOATING R		
GOOGLE INC	13,902	29,234
JP MORGAN CHASE	19,558	28,810
MCKESSON CORP	13,507	37,242
MOOG INC - CL A		
NATIONAL RETAIL PROPERTIES INC	15,855	26,033
PACCAR INC	20,984	25,132
PLUM CREEK TIMBER COMPANY		
ROYAL DUTCH SHELL PLC	28,362	32,948
CVS CAREMARK	18,818	37,685
DOW CHEMICAL CO	18,309	36,022
QUALCOMM INC	26,292	39,600
APPLE COMPUTER INC	29,357	32,526
BOEING CO	21,616	38,169
GENERAL MILLS INC	19,377	26,270

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNION PACIFIC	31,965	39,900
EQT CORP	20,913	21,380
GILEAD SCIENCES INC	19,903	20,728
GOOGLE INC CLASS C SHARES	13,858	28,764
HONEYWELL INTERNATIONAL INC	24,769	27,885
NIKE INC CLASS B	22,072	23,265

TY 2013 Investments - Other Schedule**Name:** SACRED HEART CHILDRENS CENTER INC**EIN:** 55-0528075

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WESMARK GOVERNMENT BOND FUND #	AT COST	350,527	355,443
WESMARK SMALL COMPANY GROWTH	AT COST	115,676	186,268
VANGUARD LT INV GRADE FD ADM	AT COST	134,824	161,481
WESMARK GROWTH FUND #549	AT COST	286,493	462,112

TY 2013 Other Expenses Schedule

Name: SACRED HEART CHILDRENS CENTER INC

EIN: 55-0528075

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER NON-ALLOCABLE EXPENSE -	1,252	1,252		0

TY 2013 Other Increases Schedule

Name: SACRED HEART CHILDRENS CENTER INC

EIN: 55-0528075

Description	Amount
RETURN OF GRANT FROM CLARKSBURG & HARRISON ROTARY	500

TY 2013 Other Professional Fees Schedule**Name:** SACRED HEART CHILDRENS CENTER INC**EIN:** 55-0528075

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MGMT FEES-NOT SUBJE	7,456	7,456		

TY 2013 Taxes Schedule**Name:** SACRED HEART CHILDRENS CENTER INC**EIN:** 55-0528075

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	226	226		0
FEDERAL TAX PAYMENT - PRIOR YE	361	0		0
FEDERAL ESTIMATES - PRINCIPAL	361	0		0