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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

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2016

Form **990-PF** (2016)

Cat No 11289X

OMB No 1545-0052

## **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.
 ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20	)16 , aı	nd en	iding 12-31-	2016			
		indation			A Employer ide	entification numbe	r		
ST	АМР СН	ARITABLE FUND			31-1546068				
	ber and BANK P	street (or PO box number if mail is not delivered to street address)	Room/suite		<b>B</b> Telephone nu	mber (see instructior	ns)		
					(304) 234-9400				
City or town, state or province, country, and ZIP or foreign postal code WHEELING, WV 26003					C If exemption application is pending, check here				
G Cl	neck all	l that apply $igsqcup$ Initial return $igsqcup$ Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check he	ere 📘 🗍		
		Final return Amended return				ganizations meeting k here and attach coi			
		Address change Name change			, i	ındatıon status was t	· -		
	,	pe of organization  Section 501(c)(3) exempt private 4947(a)(1) nonexempt charitable trust  Other taxable				n 507(b)(1)(A), chec			
		eet value of all assets at end  J Accounting method	Cash Accru	ادا	F If the founds	tion is in a 60-month	termination -		
of	year <i>(f</i>	rom Part II, col (c),  \$ 3,016,843    □ Other (specify)     (Part I, column (d) must		ai		1 507(b)(1)(B), chec			
Pa	rt I	Analysis of Revenue and Expenses (The total	(-) P				(d) Disbursements		
		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	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)							
	2	Check ▶ ☐ If the foundation is <b>not</b> required to attach Sch B							
	3	Interest on savings and temporary cash investments	122		122				
	4	Dividends and interest from securities	67,780		67,780				
	5a	Gross rents							
Operating and Administrative Expenses  Revenue  Revenue	b	Net rental income or (loss)  Net gain or (loss) from sale of assets not on line 10	106,205						
	6a b		100,203						
	"	Gross sales price for all assets on line 6a 311,005							
	7	Capital gain net income (from Part IV, line 2)			106,205				
	8	Net short-term capital gain				0			
	10a	ı							
	ь	Gross sales less returns and allowances Less Cost of goods sold	<u>,</u>						
	c	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)							
	12	Total. Add lines 1 through 11	174,107		174,107				
	13	Compensation of officers, directors, trustees, etc							
	14	Other employee salaries and wages			0	0	0		
ses	15	Pension plans, employee benefits			0	0			
ens	16a	Legal fees (attach schedule)	661				0		
Exp	b	Accounting fees (attach schedule)	<b>675</b>	ļ	338	0	338		
ve	_ c	Other professional fees (attach schedule)	12,824		6,412		6,412		
ratı	17 18	Taxes (attach schedule) (see instructions)	1,383		143		0		
ž I	19	Depreciation (attach schedule) and depletion	0		0				
Operating and Administrative Expenses  Revenue  Revenue	20	Occupancy							
Ă	21	Travel, conferences, and meetings			0	0			
Operating and Administrative Expenses  Revenue  Revenue  Revenue  Administrative Expenses  Revenue  Administrative Expenses	22	Printing and publications			0	0			
bil	23	Other expenses (attach schedule)							
rati	24	Total operating and administrative expenses.							
<u>6</u>		Add lines 13 through 23	14,882		6,893	0	6,750		
_	25	Contributions, gifts, grants paid	147,000				147,000		
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	161,882		6,893	0	153,750		
	27	Subtract line 26 from line 12							
	a	Excess of revenue over expenses and disbursements	12,225						
	ь	Net investment income (If negative, enter -0-)			167,214				
	С	Adjusted net income(if negative, enter -0-)				0			

Assets	8 9 10a b c
	12 13 14
	15 16
Liabilities	17 18 19 20 21 22 23
or Fund Balances	24 25 26
Net Assets	27 28 29 30 31
	rt III
1	Tota of-y Ente
2	Ente
2 3	Oth
4	Add
	D

0	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				
. <b>0</b> a	Investments—U S and state government obligations (attach schedule)				
b	Investments—corporate stock (attach schedule)	849,994	<b>%</b> 3	782,343	2,448,758
С	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)	491,594	<b>%</b> J	565,257	565,667
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				
	ınstructions Also, see page 1, item I)	1,344,566		1,357,016	3,016,843
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	
	Farm designed the state of the				
	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				
20	<u> </u>				
	Foundations that do not follow SFAS 117, check here				
	and complete lines 27 through 31.				
27	Capital stock, trust principal, or current funds	1,344,566		1,357,016	
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)	1,344,566		1,357,016	
31	Total liabilities and net assets/fund balances (see instructions) .	1,344,566		1,357,016	
t III			<u> </u>	Т	
	l net assets or fund balances at beginning of year—Part II, column (a), line ear figure reported on prior year's return)	30 (must agree with	end- • <b>1</b>		1,344,566
Ente	r amount from Part I, line 27a		. 2		12,225
Othe	r increases not included in line 2 (itemize)		3		225
	lines 1, 2, and 3		. 4		1,357,016
	eases not included in line 2 (itemize)		5		0
Tota	net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b), line 30	. 6	1 .	1,357,016
				Fo	rm <b>990-PF</b> (2016)

	nd(s) of property sold (e g , real esta e, or common stock, 200 shs MLC C		P—Purchase D—Donation	Date acquired (mo , day, yr )	Date sold (mo , day, yr )	
1aSee Additional Data Table						
b						
С						
d						
e						
<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a See Additional Data Table						
b						
c						
d						
e						
Complete only for assets show	ring gain in column (h) and owned by	y the foundation	on 12/31/69		I)	
(i) F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	Excess	<b>(k)</b> s of col (ı) l (j), ıf any	col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))	
a See Additional Data Table						
b						
С						
d						

e If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 Capital gain net income or (net capital loss) 2 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 -0-3 in Part I, line 8

Net value of noncharitable-use assets

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

(a)

Base period years Calendar

year (or tax year beginning in)

2015

2014

2013

2012

2011

2 Total of line 1, column (d)

**5** Multiply line 4 by line 3

instructions

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

number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

**6** Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the

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

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

114,031

167,635

136,712

114,092

117,040

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

3,041,127

2,966,471

2,695,388

2,450,384

2,407,423

2

3

4

5

6

7

8

(b)

(d) Distribution ratio

(col (b) divided by col (c))

(c)

Yes 🗸 No

106,205

Page 3

(d)

0 037496

0 05651

0 050721

0 046561

0 048616

0 239904

0 047981

2,946,818

141,391

143,063

153,750

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1,672

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Part VIII Information About Officers, Directors, Trust and Contractors (continued)	tees, Foundation Managers, Highly Paid E	imployees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(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 Incli organizations and other beneficiaries served, conferences convened, research paper	ude relevant statistical information such as the number of is produced, etc	Expenses
1 WESBANCO BANK & GEORGE WEAVER - PROVIDE TECHNICAL ASSIST ACCURATE FINANCIAL RECORDS - FILING FORM 990-PF	STANCE MY MAINTAINING COMPLETE AND	6,750
2		
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation d	uring the tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		
		Form <b>990-PF</b> (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

153.750

1.672

152,078

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Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

3

4

5

Page 9

145,669

142,607

0

3,062

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rt	X	Ī	ŧ	1	

orm 990-PF (2	016)
Part XIII	Unc

a From 2011. . . . .

XII, line 4 ▶ \$ a Applied to 2015, but not more than line 2a

**b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . 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. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 . . . . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . . **b** Excess from 2013. .

c Excess from 2014. . . . d Excess from 2015. . . e Excess from 2016. . .

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . . .

indicated below:

**d** Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

33		Jnai	Str	IDU	tea	١.
:ab	le a	mou	nt fo	or 2	016	fı
out	ed i	ıncor	ne, i	ıf ar	ıv. a	as

P	art XIII	Undistr	ibuted :	Inco	me (	see i	ınstru	tions)
		_						
1	Distributabl	e amount f	or 2016 fr	om F	art X	I, lıne	: 7	
2	Undistribute	d income,	ıf any, as	of th	e end	of 20	016	
а	Enter amou	nt for 2015	5 only					
b	Total for pr	or years	2014,	20_	— ,	20		

3 Excess distributions carryover, if any, to 2016

(a)

Corpus

0

0

0

(b)

Years prior to 2015

(c)

2015

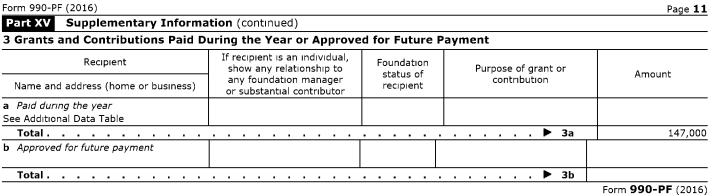
11,143

11,143

**b** From 2012. . . . c From 2013. . . d From 2014. . . . . e From 2015. . . . . f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2016 from Part

DUE CONSIDERATION GIVEN TO THOSE CHARITABLE ORGANIZATIONS WHICH WERE FAVORED BY THE DONORS BY AFFILIATION OR SUPPORT

GIVING PREFERENCE TO THOSE ORGANIZATIONS IN THE GREATER WHEELING, WEST VIRGINIA AREA



r gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exem
<sup>)</sup> rogram	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function incom (See instructions
a						
g Fees a	nd contracts from government agencies ship dues and assessments.					
ınvestn	st on savings and temporary cash			14	122	
	ds and interest from securities			14	67,780	
	inanced property					
Not de	bt-financed property					
Other in	vestment income					
invento	r (loss) from sales of assets other than			18	106,205	
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
	evenue <b>a</b>					
· ——						
s Subtota <b>Total.</b> A	Add line 12, columns (b), (d), and (e)	ens )		13	174,107	
Subtota Total. A worksh rt XVI	I Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  eet in line 13 instructions to verify calculation.  B Relationship of Activities to the Explain below how each activity for which	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota  Fotal. A  worksh  rt XVI  e No.	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations.  Relationship of Activities to the	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota  Fotal. A  worksh  rt XVI  e No.	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota Total. A worksh rt XVI	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota  Fotal. A  worksh  rt XVI  e No.	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota Total. A worksh rt XVI	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota Fotal. A worksh rt XVI e No.	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota Fotal. A worksh rt XVI e No.	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota Fotal. A worksh rt XVI e No.	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota  Fotal. A  worksh  rt XVI  e No.	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	
Subtota Total. A worksh rt XVI	I Add columns (b), (d), and (e)	ins ) l <b>e Accomplish</b> i income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	

. ,	
	nformation Regarding Transfers To and Transactions and Relationships With Noncharitable
	kempt Organizations

Part XVII	Information Re Exempt Organi		ransfers 1	To and Transa	ctio	ns and Rela	tionships With N	loncharitable		
	ganization directly or in Code (other than sectio	directly enga						ection 501	Yes	No
	from the reporting foun		_				,			
								1a(1)		No
• •	assets							1a(2)		No
<b>b</b> Other tran										
(1) Sales	of assets to a nonchar	table exemp	t organizatio	on				1b(1)		No
	ases of assets from a r							1b(2)		No
(3) Renta	al of facilities, equipmen	nt, or other a	ssets					1b(3)		No
<b>(4)</b> Reim	bursement arrangemen	ts						1b(4)		No
	s or loan guarantees.							1b(5)		No
(6) Perfor	mance of services or m	embership oi	r fundraising	solicitations				1b(6)		No
c Sharing of	facilities, equipment, r	nailing lists, o	other assets	, or paid employe	ees.			1c		No
<b>d</b> If the answ	ver to any of the above	ıs "Yes," cor	nplete the fo	ollowing schedule	Colu	ımn <b>(b)</b> shoul	d always show the fa	ır market value		
	ds, other assets, or ser nsaction or sharing arra (b) Amount involved	ngement, sh	ow in colum		of the	goods, other a		ceived	ngemen	ts
					_					
					$\perp$					
					-					
					-					
					+					
					+					
					+					
described	ndation directly or indire in section 501(c) of the complete the following s (a) Name of organization	Code (other chedule	•	•	n sect	ion 527?		🗆 Yes	<b>☑</b> N	o 
of m Sign which	er penalties of perjury, y knowledge and belief h preparer has any kno	, it is true, co		complete Declara				based on all infor	mation	n of
lere 👠 📑	*****			2017-08-29		*****	*	May the IRS discus with the preparer s		
	Signature of officer or t	rustee		Date		Title		(see instr )? 🗹 Y		
	T					I		(See Mistry 12 )	-	
		Print/Type preparer's name Preparer's Si		Signature	ignature Date		Check if self- employed ▶ □	PTIN		
Paid Preparer	PHILLIPS K MCCLU					2017-08-2	9			
Jse Only		BANCO BANI	<b>&lt;</b>					Fırm's EIN ▶		
,	Firm's address ► 1	BANK PLAZA HEELING, W\	/ 26003					Phone no (304	) 234-9	<del></del>
	1							Form <b>99</b> 0	)_BE /	2016
								FUITH <b>39</b>	<b></b> [	(OIO

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d					
	kınd(s) of property sold (e g , real e use, or common stock, 200 shs MLC		(b) How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
7 COMMERCE BANCSHARES,	7 COMMERCE BANCSHARES, INC			2010-10-01	2016-01-05
2000 BRISTOL-MYERS SQUIE	3B COMPANY			2006-04-17	2016-01-08
300 IBM CORP				2007-09-25	2016-01-08
1315 KINDER MORGAN INC				2014-11-26	2016-01-08
600 QUALCOMM INC				2012-12-10	2016-01-08
300 PRECISION CASTPARTS	CORP			2011-09-14	2016-02-01
85 COMMERCE BANCSHARES	, INC			2010-10-01	2016-12-19
2321 263 FEDERATED TOTAL	RETURN BD FD #328				2016-12-29
CAPITAL GAIN DIVIDENDS			Р		
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns e - h	
(e) Gross sales price	Depreciation allowed (f) (or allowable)		Cost or other basis (g) plus expense of sale		or (loss) (f) minus (g)
31			20		11
127,724			1,000		126,724
39,665			35,247		4,418
19,627			54,619		-34,992
27,627			38,405		-10,778
70,500			49,149		21,351
49			23		26
25,000			26,337		-1,337
				782	
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns i - I	
Complete only for assets show	ving gain in column (h) and owned b	y the foundation	on 12/31/69		(h) gain minus
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ss of col(ı) ol(j), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))	
					11
					126,724
					4,418
					-34,992
					-10,778
					21,351
					26
					-1,337
<del></del>					

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

OGLEBAY INSTITUTE 1330 NATIONAL ROAD WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT	1,000
ST MATTHEWS EPISCOPAL CHURCH 1410 CHAPLINE STREET	NONE	501(C)(3)	ANNUAL GIVING / FOOD PANTRY	15,000

1410 CHAPLINE STREET WHEELING, WV 26003				
OHIO COUNTY PUBLIC LIBRARY 52-16TH STREET WHEELING, WV 26003	NONE	501(C)(3)	LUNCH WITH BOOKS / GENERAL	4,000
FAITH IN ACTION CAREGIVERS INC	NONE	501(C)(3)	GENERAL SURPORT	5 000

52-16TH STREET WHEELING, WV 26003	NONE	301(0)(3)	EUNCH WITH BOOKS / GENERAL	4,000
FAITH IN ACTION CAREGIVERS INC 1359 NATIONAL ROAD WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT	5,000

FAITH IN ACTION CAREGIVERS INC 1359 NATIONAL ROAD WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT	5,000
WHEELING HOSPITAL 1 MEDICAL PARK	NONE	501(C)(3)	GENERAL SUPPORT -	2,000

147,000

WHEELING, WV 26003				
WHEELING HOSPITAL 1 MEDICAL PARK WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT -	2

Total .

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
WHEELING JESUIT UNIVERSITY 316 WASHINGTON AVENUE WHEELING, WV 26003	NONE	501(C)(3)	ANNUAL FUND	2,000
WHEELING SYMPHONY SOCIETY 1025 MAIN STREET SUITE 811 WHEELING, WV 26003	NONE	501(C)(3)	WSO ON THE GO	5,000
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING LEXINGTON, VA 244502116	NONE	501(C)(3)	ANNUAL FUND	10,000
BROWN UNIVERSITY OFFICE OF DEVELOPMENT PROVIDENCE, RI 02912	NONE	501(C)(3)	GENERAL FUND	1,000
WEST LIBERTY UNIVERSITY FOUNDATION DEVELOPMENT OFFICE	NONE	501(C)(3)	GENERAL SUPPORT	2,000

LEXINGTON, VA 244502116				
BROWN UNIVERSITY OFFICE OF DEVELOPMENT PROVIDENCE, RI 02912	NONE	501(C)(3)	GENERAL FUND	1,000
WEST LIBERTY UNIVERSITY FOUNDATION	NONE	501(C)(3)	GENERAL SUPPORT	2,000

WEST LIBERTY, WV 26074

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147,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

THE LINSLY SCHOOL 60 KNOX LANE WHEELING, WV 26003	NONE	501(C)(3)	ANNUAL FUND & PROJECT	12,500
CITY OF WHEELING 1500 CHAPLINE STREET SUITE 302 WHEELING, WV 26003	NONE	501(C)(3)	ARTS AND CULTURAL	1,000
COMMUNITY FOUNDATION FOR THE	NONE	501(C)(3)	GIVING CIRCLE GRANT FUND	5,000

COMMUNITY FOUNDATION FOR THE OHIO VALLEY 1310 MARKET STREET WHEELING, WV 26003	NONE	501(C)(3)	GIVING CIRCLE GRANT FUND	5,000
RUSSELL NESBITT SERVICES INC	NONE	501(C)(3)	GENERAL SUPPORT	5,000

WHEELING, WV 26003				
RUSSELL NESBITT SERVICES INC 431 FULTON STREET WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT	5,000
VALLEY HOSPICE INC	NONE	501(C)(3)	LIZA'S PLACE	1,000

431 FULTON STREET WHEELING, WV 26003	NO.	301(0)(3)	SENERAL SOLVEN	3,0
VALLEY HOSPICE INC 308 MOUNT ST JOSEPH ROAD	NONE	501(C)(3)	LIZA'S PLACE	1,0

WHEELING, WV 26003				
VALLEY HOSPICE INC 308 MOUNT ST JOSEPH ROAD	NONE	501(C)(3)	LIZA'S PLACE	1,00
WHEELING, WV 26003				

147,000

VALLEY HOSPICE INC 308 MOUNT ST JOSEPH ROAD WHEELING, WV 26003	NONE	501(C)(3)	LIZA'S PLACE	1

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BETHANY COLLEGE NONE 501(C)(3) CAPITAL CAMPAIGN 5,000 31 E CAMPUS DRIVE BETHANY, WV 260323002

·				
NATIONAL CATHEDRAL SCHOOL MOUNT SAINT ALBAN GIVING PROGRAM WASHINGTON, DC 200165000	NONE	501(C)(3)	ANNUAL FUND	1,000
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 067952100	NONE	501(C)(3)	ANNUAL FUND	2,000
SALVATION ARMY PO BOX 6627	NONE	501(C)(3)	WHEELING CORPS	2,000

501(C)(3)

GENERAL SUPPORT

2,000

147,000

WHEELING, WV 26003

WHEELING, WV 26003 Total . .

3a

THE SOUP KITCHEN 1610 EOFF STREET

NONE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIFORM LAW FOUNDATION NONE 501(C)(3) IN MEMORY OF RICHARD F FORD 1,000 111 N WABASH AVENUE SUITE 1010 CHICAGO, IL 60602 NONE 5,000 FRIENDS OF WHEELING PO BOX 889 501(C)(3) LOAN GUARANTEE FUND WHEELING, WV 26003 NIONE E01/C\/2\ CENERAL CURRORT F 000

VALLEY 51 11TH STREET WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT	5,000
UNIVERSITY OF RICHMOND T C WILLIAMS SCHOOL OF LAW 28 WESTHAMPTON WAY RICHMOND, VA 26003	NONE	501(C)(3)	ANNUAL FUND / PROJECT	15,000
WEST VIRGINIA STATE BAR ASSOCIATION PO BOX 4845	NONE	501(C)(3)	GENERAL SUPPORT	1,000

Total				147,000
WEST VIRGINIA STATE BAR ASSOCIATION PO BOX 4845 CHARLESTON, WV 25364	NONE	501(C)(3)	GENERAL SUPPORT	1,000
28 WESTHAMPTON WAY RICHMOND, VA 26003				

orm 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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
YMCA OF WHEELING 55 LOUNEZ AVENUE WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT	1,000
YWCA OF WHEELING 1100 CHAPLINE STREET WHEELING, WV 26003	NONE	501(C)(3)	GENERAL FUND / DRESSERS FOR	3,000
THE OGLEBAY FOUNDATION OGLEBAY PARK 465 LODGE DRIVE WHEELING, WV 26003	NONE	501(C)(3)	INDOOR FITNESS CENTER	20,000
WHEELING HEALTH RIGHT 61 29TH STREET WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT	2,000
WV NORTHERN COMMUNITY COLLEGE FOUNDATION 1704 MARKET STREET	NONE	501(C)(3)	ANNUAL FUND	1,000

WHEELING, WV 26003				
WHEELING HEALTH RIGHT 61 29TH STREET WHEELING, WV 26003	NONE	501(C)(3)	GENERAL SUPPORT	2,000
WV NORTHERN COMMUNITY COLLEGE FOUNDATION 1704 MARKET STREET	NONE	501(C)(3)	ANNUAL FUND	1,000

WHEELING, WV 26003

Total .

147,000 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WEST VIRGINIA UNIVERSITY NONE 501(C)(3) WVU CANCER INSTITUTES 31ST 7,500

1 WATERFRONT PLACE PO BOX 1650 MORGANTOWN, WV 265071650				
WEST VIRGINIA UNIVERSITY FOUNDATION 1 WATERFRONT PLACE PO BOX 1650 MORGANTOWN, WV 265071650	NONE	501(C)(3)	SCHOOL OF MEDICINE - RURAL	2,000

	WEST VIRGINIA UNIVERSITY FOUNDATION 1 WATERFRONT PLACE PO BOX 1650 MORGANTOWN, WV 265071650	NONE	501(C)(3)	SCHOOL OF MEDICINE - RURAL	2,0
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1 WATERFRONT PLACE PO BOX 1650 MORGANTOWN, WV 265071650
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ORGANTOWN, WV 265071650				
1 WILLIAM NOW I BUCK TO BOX 1030		1		1

Total	•		4
MORGANTOWN, WV 2050/1050			

147,000

file GRAPHIC print - DO NOT PROCESS			DLN: 93491241003147			
TY 2016 Accounting Fees Schedule						
Name: STAMP CHARITABLE FUND						
<b>EIN:</b> 31-1546068						
<b>E2141</b> 31 13 10000						
Category	Am	ount	Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE (NON-ALLOC		675		338		338

## **TY 2016 Investments Corporate Stock Schedule**

Name: STAMP CHARITABLE FUND

**EIN:** 31-1546068

Name of Stock	End of Year Book Value	End of Year Fair Market Value	
CISCO SYSTEMS	26,872	45,330	
CONOCOPHILLIPS	30,165	30,084	
GENERAL ELECTRIC	1,000	94,800	
GENERAL MILLS INC COMMON	21,760	61,770	
BRISTOL-MYERS SQUIBB COMPANY	4,000	467,520	
COCA-COLA COMPANY COMMON	26,814	49,752	
JP MORGAN CHASE & CO	22,680	517,740	
KOHLS CORP	30,224	29,628	
MCDONALDS CORP	16,302	36,516	
INTERNATIONAL BUSINESS MACHINE			
ALLERGAN PLC	86,406	126,006	
FLUOR CORP	36,397	42,016	
APPLE INC	21,364	202,685	
AT&T	41,515	63,795	
BOEING CO	26,745	62,272	
COMMERCE BANCSHARES INC	37,409	81,157	
EATON CORP PLC	32,404	46,963	
EXXON MOBIL CORP	38,577	63,182	
NEXTERA ENERGY	22,561	47,784	
WOODWARD INC	31,977	69,050	
PPG INDUSTRIES INC	37,168	94,760	
PRECISION CASTPARTS CORP			
KINDER MORGAN INC			
MONDELEZ INTERNATIONAL	24,973	44,330	
PHILLIPS 66	8,964	25,923	
QUALCOMM INC			
CONTINENTAL RESOURCES	43,470	30,924	
CELGENE CORP	55,044	57,875	
LOWES COS INC	57,552	56,896	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491241003147					
TY 2016 Investments - Other Schedule							
Name: S	STAMP CHARITABLE FU	ND					

<b>EIN</b> : 31-15			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WESMARK GOVT BOND FUND #556	AT COST	281,475	277,476
VANGUARD EMERGING MARKETS ETF	AT COST	49,524	48,661
FEDERATED TOTAL RETURN BD FD	AT COST	234,258	239,530

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 934912410	03147	
TY 2016 Other Increases Schedule					
Name:	STAMP CHARI	TABLE FUND			
EIN:	31-1546068				
De	escription		Amount		
2015 FORM 990-PF TAX REFUND				225	

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DLN	N: 93491241003147			
TY 2016 Other Professional Fees Schedule							
Name: STAMP CHARITABLE FUND EIN: 31-1546068							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

6,412

12,824

INVESTMENT MGMT FEES-NOT SUBJE

efile GRAPHIC print - DO NOT PROCESS As Filed Data -			DLI	N: 93491241003147	
TY 2016 Taxes Schedule					
Name:	STAMP CHAP	RITABLE FUND			
EIN:	31-1546068				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
FEDERAL TAX PAYMENT - PRIOR YE	1,240	0		0	
FOREIGN TAXES ON QUALIFIED FOR	72	72		0	
FOREIGN TAXES ON NONQUALIFIED	71	71		0	