

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		148	148		
	2	Savings and temporary cash investments	8,364	24,974	24,974		
	3	Accounts receivable ▶ <u>759</u>					
		Less allowance for doubtful accounts ▶ _____	530	759	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 ▶ <u>0</u>					
	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)	611,799	730,673	905,921		
	c	Investments—corporate bonds (attach schedule)					
	Liabilities	11	Investments—land, buildings, and equipment basis ▶ _____				
		Less accumulated depreciation (attach schedule) ▶ _____					
12		Investments—mortgage loans					
13		Investments—other (attach schedule)	1,254,236	1,346,688	1,366,287		
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)	1,874,929	2,103,242	2,297,330		
17		Accounts payable and accrued expenses					
18		Grants payable					
Net Assets or Fund Balances	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			
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
27	Capital stock, trust principal, or current funds	1,874,929	2,103,242				
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)	1,874,929	2,103,242				
31	Total liabilities and net assets/fund balances (see instructions) .	1,874,929	2,103,242				

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	1,874,929
2	Enter amount from Part I, line 27a	2	227,773
3	Other increases not included in line 2 (itemize) ▶ _____	3	540
4	Add lines 1, 2, and 3	4	2,103,242
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	2,103,242

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)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	296,717
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 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))
2016	97,001	2,099,583	0 0462
2015	105,369	2,053,923	0 051301
2014	110,208	2,196,583	0 050172
2013	100,939	2,059,375	0 049014
2012	93,687	1,864,352	0 050252
2 Total of line 1, column (d)			2 0 246939
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 049388
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 2,263,254
5 Multiply line 4 by line 3			5 111,778
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,262
7 Add lines 5 and 6			7 115,040
8 Enter qualifying distributions from Part XII, line 4			8 95,797

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
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	6,524
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	6,524
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	6,524
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	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	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	90
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	6,614
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 2018 estimated tax ▶ 0 Refunded ▶	11	0

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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 ▶ \$ _____ (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? <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) ▶ 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 2017 or the taxable year beginning in 2017 (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? Website address ►	13	Yes	
14	The books are in care of ► <u>WESBANCO BANK</u> Telephone no ► <u>(304) 234-9400</u>			

Located at ► 1 BANK PLAZA WHEELING WVZIP+4 ► 26003

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2017, 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	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b	
	Organizations relying on a current notice regarding disaster assistance check here.	► <input type="checkbox"/>		
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 2017?		1c	No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	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).		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2017 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 2017).		3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	No
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 2017?		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 4945(d)(4)(A)? (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			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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	
	<i>If "Yes" to 6b, file Form 8870</i>				
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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DERIKA BOWYER C/O SACRED HEART PO BOX 1581 CLARKSBURG, WV 26301	PRESIDENT 1	0		
JERRY DAMATO C/O SACRED HEART PO BOX 1581 CLARKSBURG, WV 26301	VICE-PRESIDENT 1	0		
MICHAEL MALFREGEOT C/O SACRED HEART PO BOX 1581 CLARKSBURG, WV 26301	TREASURER 1	0		
MEREDITH MCCARTHY C/O SACRED HEART PO BOX 1581 CLARKSBURG, WV 26301	SECRETARY 1	0		

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. 0

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 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	2,252,676
b	Average of monthly cash balances.	1b	45,044
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,297,720
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	2,297,720
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	34,466
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,263,254
6	Minimum investment return. Enter 5% of line 5.	6	113,163

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	113,163
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	6,524
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,524
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	106,639
4	Recoveries of amounts treated as qualifying distributions.	4	540
5	Add lines 3 and 4.	5	107,179
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	107,179

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	95,797
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	95,797
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	95,797

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				107,179
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				0
b From 2013.				0
c From 2014.				0
d From 2015.				3,651
e From 2016.				0
f Total of lines 3a through e.	3,651			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 95,797				
a Applied to 2016, 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 2017 distributable amount.				95,797
e Remaining amount distributed out of corpus				0
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	3,651			3,651
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				7,731
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).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				0
b Excess from 2014.				0
c Excess from 2015.				0
d Excess from 2016.				0
e Excess from 2017.				0

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 2017, 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)

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) 2017	(b) 2016	(c) 2015	(d) 2014	
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 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

JERRY DAMATO
C/O SACRED HEART PO BOX 1581
CLARKSBURG, WV 26301
(304) 624-3400
SACREDHEARTCHILDRENSCENTER@GMAIL.COM

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	95,797
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 PurposesForm **990-PF** (2017)

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) is based on all information of which preparer has any knowledge.		
	*****	2018-11-02	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	PHILLIPS K MCCLUSKEY		2018-11-02		
	Firm's name ▶ WESBANCO BANK				Firm's EIN ▶
	Firm's address ▶ 1 BANK PLAZA WHEELING, WV 26003				Phone no (304) 234-9400

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
40 BOEING CO			2017-08-18
270 NIKE INC			2017-08-18
41 NIKE INC			2017-08-18
76 WELLS FARGO & CO			2017-09-01
269 WELLS FARGO & CO			2017-09-01
68 LENNAR CORP -CLASS B		2015-10-27	2017-11-29
17 AETNA INC			2017-12-13
17 ALIBABA GROUP HOLDING LTD			2017-12-13
7 ALPHABET INC CL A			2017-12-13
4 AMGEN INC		2015-10-27	2017-12-13

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)
9,441		3,175	6,266
14,796		12,922	1,874
2,247		2,235	12
3,905		3,804	101
13,822		14,321	-499
34		34	
3,048		1,900	1,148
2,976		1,755	1,221
7,360		3,633	3,727
707		640	67

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	
			6,266
			1,874
			12
			101
			-499
			1,148
			1,221
			3,727
			67

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
63 APPLE INC			2017-12-13
13 BOEING CO			2017-12-13
8 CHEVRON CORPORATION			2017-12-13
14 CONSTELLATION BRANDS, INC		2016-10-05	2017-12-13
1 CONTINENTAL RESOURCES		2015-10-27	2017-12-13
12 DANAHER CORP		2016-10-05	2017-12-13
13 DOWDUPONT INC			2017-12-13
21 FACEBOOK INC		2016-10-05	2017-12-13
8 FEDEX CORP		2016-10-05	2017-12-13
13 HONEYWELL INTERNATIONAL INC			2017-12-13

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
10,867		5,481	5,386
3,794		1,060	2,734
956		808	148
3,057		2,375	682
48		32	16
1,127		930	197
916		601	315
3,731		2,690	1,041
1,940		1,397	543
2,023		1,399	624

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			5,386
			2,734
			148
			682
			16
			197
			315
			1,041
			543
			624

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
43 JP MORGAN CHASE		2016-10-05	2017-12-13
8 JOHNSON & JOHNSON			2017-12-13
4 LENNAR CORP		2015-10-27	2017-12-13
23 MARATHON PETROLEUM CORP		2015-10-27	2017-12-13
37 MASCO CORP		2015-10-27	2017-12-13
5 MASTERCARD INC		2015-10-27	2017-12-13
67 MICROSOFT CORP			2017-12-13
16 NATIONAL RETAIL PROPERTIES INC			2017-12-13
22 NEXTERA ENERGY			2017-12-13
1 O'REILLY AUTOMOTIVE		2017-06-13	2017-12-13

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
4,563		2,917	1,646
1,140		825	315
246		201	45
1,477		1,119	358
1,556		1,043	513
761		492	269
5,714		3,756	1,958
675		552	123
3,441		2,523	918
246		235	11

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			1,646
			315
			45
			358
			513
			269
			1,958
			123
			918
			11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
3 PPG INDUSTRIES INC		2015-10-27	2017-12-13
4 PALO ALTO NETWORKS		2015-10-27	2017-12-13
69 PAYPAL HOLDINGS			2017-12-13
7 PRUDENTIAL FINANCIAL INC		2015-10-27	2017-12-13
42 SPLUNK INC		2016-02-10	2017-12-13
52 TEXAS INSTRUMENTS INC			2017-12-13
11 US BANCORP		2016-10-05	2017-12-13
16 ALLERGAN PLC			2017-12-13
65 ALLERGAN PLC			2017-12-13
25 INVESCO LTD		2015-10-27	2017-12-13

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
349		310	39
578		617	-39
5,097		3,119	1,978
806		567	239
3,354		1,380	1,974
5,132		3,086	2,046
607		479	128
2,699		3,711	-1,012
10,965		16,902	-5,937
932		835	97

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			39
			-39
			1,978
			239
			1,974
			2,046
			128
			-1,012
			-5,937
			97

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
1 CHUBB LIMITED		2016-10-05	2017-12-13
4 BROADCOM LTD		2015-10-27	2017-12-13
4 94 LENNAR CORP -CLASS B			2017-12-18
06 LENNAR CORP -CLASS B		2017-05-18	2017-12-18
1 AETNA INC		2017-05-18	2018-03-29
83 AETNA INC			2018-03-29
26 BOEING CO		2012-06-18	2018-03-29
13 CONTINENTAL RESOURCES		2017-02-16	2018-03-29
583 211 FEDERATED INT'L LEADERS FUND		2015-10-27	2018-03-29
7 HONEYWELL INTERNATIONAL INC		2016-02-10	2018-03-29

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
149		123	26
1,045		499	546
244		228	16
3		3	
170		140	30
14,078		8,943	5,135
8,426		1,873	6,553
746		604	142
21,754		19,094	2,660
1,012		720	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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			26
			546
			16
			30
			5,135
			6,553
			142
			2,660
			292

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
57 LENNAR CORP		2015-10-27	2018-03-29
33 MASCO CORP		2017-02-16	2018-03-29
177 NATIONAL RETAIL PROPERTIES INC			2018-03-29
50 NATIONAL RETAIL PROPERTIES INC		2017-05-18	2018-03-29
787 536 OPPENHEIMER DEVELOPING MARKETS FUND I			2018-03-29
182 PAYPAL HOLDINGS		2017-02-16	2018-03-29
41 STARBUCKS CORP		2017-12-13	2018-03-29
152 STARBUCKS CORP		2017-02-16	2018-03-29
919 82 TEMPLETON EMERGING MKTS SM/CAP FD #626			2018-03-29
26 TEXAS INSTRUMENTS INC		2015-10-27	2018-03-29

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
3,354		2,860	494
1,323		1,106	217
6,870		5,035	1,835
1,941		1,867	74
34,833		24,775	10,058
13,718		7,644	6,074
2,340		2,443	-103
8,674		8,656	18
14,193		10,924	3,269
2,682		1,532	1,150

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			(I) 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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			494
			217
			1,835
			74
			10,058
			6,074
			-103
			18
			3,269
			1,150

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
3 UNITED TECHNOLOGIES CORP		2017-05-18	2018-03-29
90 UNITED TECHNOLOGIES CORP			2018-03-29
11373 343 WESMARK GROWTH FUND #549			2018-03-29
9580 353 WESMARK GOVERNMENT BOND FUND #556			2018-03-29
13859 425 WESMARK SMALL COMPANY GROWTH FUND			2018-03-29
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)
376		358	18
11,267		8,891	2,376
229,969		114,225	115,744
92,259		92,733	-474
195,279		126,618	68,661
			40,634

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	
			18
			2,376
			115,744
			-474
			68,661

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	1,320
BIG ELM ELEMENTARY 200 TETRICK ROAD SHINNSTON, WV 26003	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,990
JOHNSON ELEMENTARY 531 JOHNSON AVENUE BRIDGEPORT, WV 26330	NONE	501(C)(3)	CLOTHING ALLOWANCE	650
Total ▶ 3a				95,797

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>				
LOST CREEK ELEMENTARYPO BOX 128 LOST CREEK, WV 26385	NONE	501(C)(3)	CLOTHING ALLOWANCE	520
LUMBERPORT ELEMENTARYPO BOX 417 LUMBERPORT, WV 26386	NONE	501(C)(3)	CLOTHING ALLOWANCE	985
NUTTER FORT ELEMENTARY 1302 BUCKHANNON PIKE NUTTER FORT, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	2,400
Total ▶ 3a				95,797

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>				
NORTH VIEW ELEMENTARY 1400 NORTH 19TH STREET CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,230
NORWOOD ELEMENTARYKIDD AVENUE STONEWOOD, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	760
SALEM ELEMENTARYYRR 1 BOX 10A SALEM, WV 26426	NONE	501(C)(3)	CLOTHING ALLOWANCE	960
Total ▶ 3a				95,797

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				
WEST MILFORD ELEMENTARY 226 SCHOOL STREET WEST MILFORD, WV 26451	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,030
WILSONBURG ELEMENTARYRR4 BOX 1 CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	730
ST MARYSNOTRE DAME GRADE SCHOOL 107 EAST PIKE STREET CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	500
Total ▶ 3a				95,797

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				
BRIDGEPORT MIDDLE SCHOOL 413 JOHNSON AVENUE BRIDGEPORT, WV 26330	NONE	501(C)(3)	CLOTHING ALLOWANCE	705
MOUNTAINEER MIDDLE SCHOOL 2 MOUNTAINEER DRIVE CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,335
SOUTH HARRISON MIDDLE SCHOOL RT 1 BOX 58-B LOST CREEK, WV 26385	NONE	501(C)(3)	CLOTHING ALLOWANCE	560
Total ▶ 3a				95,797


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				
LIBERTY HIGH SCHOOL ONE MOUNTAINEER DRIVE CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,410
LINCOLN HIGH SCHOOL ROUTE 1 BOX 300 SHINNSTON, WV 26431	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,370
ROBERT C BYRD HIGH SCHOOL ONE EAGLE WAY CLARKSBURG, WV 26301	NONE	501(C)(3)	BAND TRIP TO FLORIDA	800
Total ▶ 3a				95,797

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>				
LIFE CHOICE INC 515 1/2 WEST PIKE STREET CLARKSBURG, WV 26301	NONE	501(C)(3)	UPGRADE EARN WHILE YOU	1,000
THE WILLIAM BENNETT SUMMER FLUTE ACADEMY AUSTIN PEAY UNIVERSITY DEPT OF MUSIC PO BOX 4625 CLARKSVILLE, TN 37044	NONE	501(C)(3)	PAYMENT FOR XAVIER EVANS TO	500
FORWARD CHURCH 100 NICHOLAS STREET CLARKSBURG, WV 26301	NONE	501(C)(3)	ENRICHMENT FOR ALL	5,000
Total ▶ 3a				95,797

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>				
PROGRESSIVE WOMENS ASSOCIATION 305 WASHINGTON AVENUE CLARKSBURG, WV 26301	NONE	501(C)(3)	ITEMS FOR HANDS-ON COOKING	500
ENVISION EMI 1919 GALLOWS ROAD SUITE 700 VIENNA, VA 22182	NONE	501(C)(3)	NATL YOUTH LEADERSHIP FORUM	1,695
IMMACULATE CONCEPTION YOUTH GROUP 150 SOUTH MAPLE AVENUE CLARKSBURG, WV 26301	NONE	501(C)(3)	ATTEND NATL CATHOLIC YOUTH	1,000
Total ▶ 3a				95,797

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>				
CAMP CONSUMEDPO BOX 77 REYNOLDSVILLE, WV 264220077	NONE	501(C)(3)	ENRICHMENT FOR ALL CHILDREN	3,000
UNITED HIGH SCHOOL 1349 SHINNSTON PIKE CLARKSBURG, WV 263016307	NONE	501(C)(3)	CLOTHING ALLOWANCE	500
LINCOLN MIDDLE SCHOOL 78 JERRY TOTH DRIVE SHINNSTON, WV 264318502	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,305
Total ▶ 3a				95,797

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>				
SHEPHERD'S CORNERPO BOX 101 BRIDGEPORT, WV 263308502	NONE	501(C)(3)	PURCHASE UNDERCOLTHING FOR	1,000
THE STUDIO FOR THE PERFORMING ARTS 1221 NORTH 14TH STREET CLARKSBURG, WV 263011904	NONE	501(C)(3)	PURCHASE SOUND SYSTEM FOR	360
STARS & STRIDES THERAPEUTIC EQUINE CENTE 500 LIMESTONE ROAD CLARKSBURG, WV 26301	NONE	501(C)(3)	PURCHASE THERAPY SADDLE FOR	1,500
Total ▶ 3a				95,797

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				
BRIDGEPORT HIGH SCHOOL 515 JOHNSON AVENUE BRIDGEPORT, WV 26330	NONE	501(C)(3)	ASSIST STUDENT COST FOR	2,500
SOUTH HARRISON HIGH SCHOOL ROUTE 1 BOX 58 LOST CREEK, WV 26385	NONE	501(C)(3)	FAMILY CONSUMER SCIENCES	1,500
CLARKSBURG LEAGUE FOR SERVICE PO BOX 35 CLARKSBURG, WV 26302	NONE	501(C)(3)	AMY'S ATTIC	8,000
Total 				95,797
3a				

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>				
JOHNSTOWN CEOS CLUB 409 CHAPMAN LANE LOST CREEK, WV 26385	NONE	501(C)(3)	JOHNSTOWN FAIR-FREE	3,000
HARRISON COUNTY LACROSSE ASSOCIATION 121 HARTLAND AVENUE CLARKSBURG, WV 26301	NONE	501(C)(3)	PURCHASE PLAYER PACKS	2,216
HARRISON COUNTY BOARD OF EDUCATION PO BOX 1370 CLARKSBURG, WV 26302	NONE	501(C)(3)	PROJECT LAUNCH	3,000
Total ▶ 3a				95,797

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				
BOY SCOUTS OF AMERICA 1340 JULIANA STREET PARKERSBURG, WV 26101	NONE	501(C)(3)	CUB SCOUT DAY CAMP	500
JOHNSON ELEMENTARY 531 JOHNSON AVENUE BRIDGEPORT, WV 26330	NONE	501(C)(3)	K-5TH GRADE TO STUDY	470
YOUNG LIFE HARRISON COUNTY PO BOX 975 BRIDGEPORT, WV 26330	NONE	501(C)(3)	BIBLES & WORKBOOKS FOR	1,500
Total ▶ 3a				95,797

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>				
WV BLACK HERITAGE FESTIVAL PO BOX 1614 CLARKSBURG, WV 26302	NONE	501(C)(3)	HOST 2 NIGHTS AT WV BLACK	4,000
HARRISON COUNTY BOARD OF EDUCATION PO BOX 1370 CLARKSBURG, WV 26302	NONE	501(C)(3)	FUNDS FOR TWO SCHOLARSHIPS	1,000
ALL SAINTS PARISH 317 EAST MAIN STREET BRIDGEPORT, WV 26330	NONE	501(C)(3)	AMBASSADOR LEADERSHIP	1,000
Total ► 3a				95,797

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>				
LOWE PUBLIC LIBRARY 40 BRIDGE STREET SHINNSTON, WV 26431	NONE	501(C)(3)	SUMMER READING PROGRAM	1,000
CLARKSBURG-HARRISON COUNTY REGIONAL HOUSING AUTHORITY 433 BALTIMORE AVENUE CLARKSBURG, WV 26301	NONE	501(C)(3)	BACK TO SCHOOL PARTY/AFTER	500
CLARKSBURG MISSION 312 NORTH 4TH STREET CLARKSBURG, WV 26301	NONE	501(C)(3)	PURCHASE ITEMS FOR	2,500
Total ► 3a				95,797

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>				
CLARKSBURG BOARD OF PARK COMMISSION ATTN KAITLIN BISHOP 1 CLARKSBURG PARKWAY CLARKSBURG, WV 26301	NONE	501(C)(3)	SUMMER PROGRAM FOR HARRISON	2,000
NUTTER FORT INTERMEDIATE 1302 BUCKHANNON PIKE NUTTER FORT, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,890
SIMPSON ELEMENTARY 250 WORTHINGTON DRIVE BRIDGEPORT, WV 26330	NONE	501(C)(3)	CLOTHING ALLOWANCE	730
Total ▶ 3a				95,797

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				
WEST MILFORD ELEMENTARY 226 SCHOOL STREET WEST MILFORD, WV 26451	NONE	501(C)(3)	PARENT INVOLVEMENT PROJECT	500
WASHINGTON IRVING MIDDLE SCHOOL 442 LEE AVENUE CLARKSBURG, WV 26301	NONE	501(C)(3)	FOOD PANTRY - FOOD FOR	2,000
LINCOLN HIGH SCHOOL ROUTE 1 BOX 300 SHINNSTON, WV 26431	NONE	501(C)(3)	STUDENT TRIP TO	5,000
Total ▶ 3a				95,797

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				
ROBERT C BYRD HIGH SCHOOL ONE EAGLE WAY CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,810
BRIDGEPORT HIGH SCHOOL 515 JOHNSON AVENUE BRIDGEPORT, WV 26330	NONE	501(C)(3)	CLOTHING ALLOWANCE	755
SOUTH HARRISON HIGH SCHOOL ROUTE 1 BOX 58 LOST CREEK, WV 26385	NONE	501(C)(3)	CLOTHING ALLOWANCE	625
Total ▶ 3a				95,797

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				
WASHINGTON IRVING MIDDLE SCHOOL 442 LEE AVENUE CLARKSBURG, WV 26301	NONE	501(C)(3)	CLOTHING ALLOWANCE	1,690
SOUTH HARRISON MIDDLE SCHOOL RT 1 BOX 58-B LOST CREEK, WV 26385	NONE	501(C)(3)	TRAVEL TO NYC FOR BROADWAY	5,000
ROBERT C BYRD HIGH SCHOOL ONE EAGLE WAY CLARKSBURG, WV 26301	NONE	501(C)(3)	WIZARD OF OZ THEATRE	2,000
Total ▶ 3a				95,797

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>				
ROBERT C BYRD HIGH SCHOOL ONE EAGLE WAY CLARKSBURG, WV 26301	NONE	501(C)(3)	ASSIST CHILDREN TO ATTEND	2,496
Total 				95,797
3a				

TY 2017 Accounting Fees Schedule**Name:** SACRED HEART CHILDRENS CENTER INC**EIN:** 55-0528075**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEE (NON-ALLOC	675	675		

TY 2017 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
WALT DISNEY COMPANY	6,910	13,940
BRISTOL-MYERS SQUIBB COMPANY	13,558	13,503
JP MORGAN CHASE	16,665	25,321
NATIONAL RETAIL PROPERTIES INC		
DOW DUPONT INC	11,956	18,458
APPLE INC	11,074	17,030
BOEING CO		
EQT CORP	19,637	15,506
HONEYWELL INTERNATIONAL INC	8,066	13,253
NIKE INC		
AETNA INC		
ALPHABET INC CL A	11,025	22,584
AMGEN INC	16,695	19,013
CHEVRON CORPORATION	11,169	14,792
ALLERGAN PLC		
INVESCO LTD	17,902	14,741
CHUBB LIMITED	15,238	16,005
BROADCOM LTD	13,676	24,749
CHURCH & DWIGHT CO INC	12,267	14,141
CONSTELLATION BRANDS INC	13,449	17,291
DANAHER CORP	11,886	15,591
DELTA AIR LINES	14,651	16,051
FEDEX CORP	11,814	16,802
HOME DEPOT INC	13,763	19,510
JOHNSON & JOHNSON	18,614	20,749
LENNAR CORP	10,195	11,708
MARATHON PETROLEUM CORP	6,958	10,664
MASCO CORP	9,427	12,311
MASTERCARD INC CLASS A	15,525	25,155
MERCK & CO	22,908	24,098

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICROSOFT CORP	16,873	26,526
MONDELEZ INTERNATIONAL	14,212	13,243
NEXTERA ENERGY	11,232	15,701
PPG INDUSTRIES INC	12,164	12,344
PALO ALTO NETWORKS	13,924	20,342
PRUDENTIAL FINANCIAL INC	14,525	15,897
SPLUNK INC	6,604	13,578
TEXAS INSTRUMENTS INC	7,660	14,222
US BANCORP	23,668	26,210
UNITED TECHNOLOGIES CORP		
WELLS FARGO & CO		
ALIBABA GROUP HOLDINGS LTD	9,229	15,770
AMAZON.COM INC	16,979	30,596
CONTINENTAL RESOURCES	8,885	19,752
FACEBOOK INC	23,812	33,229
OREILLY AUTOMOTIVE	17,378	19,697
PAYPAL HOLDINGS		
PEPSICO INC	17,624	17,419
STARBUCKS CORP		
T-MOBILE US INC	13,692	12,846
WALGREENS BOOTS ALLIANCE INC	21,197	15,544
BB&T CORPORATION	14,893	14,981
CAPITAL ONE FINANCIAL	15,460	14,888
MEDTRONIC PLC	20,420	21,488
ULTA BEAUTY INC	17,450	19,844
RAYTHEON COMPANY	16,219	16,034
SALESFORCE.COM, INC	15,408	18,550
SPIRIT AEROSYSTEMS HOLDINGS IN	17,866	18,213
HALLIBURTON	10,673	10,679
LOCKHEED MARTIN	17,598	15,362

TY 2017 Investments - Other Schedule**Name:** SACRED HEART CHILDRENS CENTER INC**EIN:** 55-0528075**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WESMARK GOVERNMENT BOND FUND #			
WESMARK SMALL COMPANY GROWTH			
WESMARK GROWTH FUND #549			
INVESCO INT'L GROWTH FD - I	AT COST	48,137	50,410
ARTISAN MID CAP FUND I #962	AT COST	95,273	91,428
FEDERATED TOTAL RETURN BD FD #	AT COST	144,150	139,830
FEDERATED INT'L LEADERS FUND	AT COST	46,511	50,914
FIDELITY FLOATING RATE HIGH IN	AT COST	93,544	93,642
FIDELITY ADVISOR STRATEGIC INC	AT COST	152,721	153,350
METROPOLITAN WEST TOTAL RETURN	AT COST	145,066	140,342
OPPENHEIMER DEVELOPING MKTS FD			
PRIMECAP ODYSSEY AGGRESSIVE GR	AT COST	107,421	128,572
TEMPLETON EMERGING MKTS SM/CAP			
VANGUARD S/T INVEST GR - ADM #	AT COST	254,559	250,006
AMG MANAGERS SKYLINE SPECIAL E	AT COST	75,752	78,354
OAKMONT INTERNATIONAL FD - INS	AT COST	69,925	66,431
T ROWE PRICE NEW HORIZONS FD #	AT COST	113,629	123,008

TY 2017 Other Expenses Schedule**Name:** SACRED HEART CHILDRENS CENTER INC**EIN:** 55-0528075**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER NON-ALLOCABLE EXPENSE -	1,283	1,283		0

TY 2017 Other Increases Schedule

Name: SACRED HEART CHILDRENS CENTER INC

EIN: 55-0528075

Description	Amount
RECOVERY OF AMT TREATED AS QUAL DIST	540

TY 2017 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-SUBJECT T	10,306	10,306		

TY 2017 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	61	61		0
FEDERAL TAX PAYMENT - PRIOR YE	2,617	0		0
FOREIGN TAXES ON QUALIFIED FOR	256	256		0
FOREIGN TAXES ON NONQUALIFIED	21	21		0