

Return of Private Foundation

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

OMB No. 1545-0047

2021

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2021 or tax year beginning **OCT 1, 2021**, and ending **SEP 30, 2022**

Name of foundation PALLOTTINE FOUNDATION OF HUNTINGTON, WEST VIRGINIA		A Employer identification number 81-5135504
Number and street (or P.O. box number if mail is not delivered to street address) 935 THIRD AVENUE, SUITE 340	Room/suite	B Telephone number (713) 560-7451
City or town, state or province, country, and ZIP or foreign postal code HUNTINGTON, WV 25701		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 73,289,428.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>
(Part I, column (d), must be on cash basis.)		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		199,760.	199,760.		STATEMENT 1
4 Dividends and interest from securities		1,709,219.	1,709,219.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		3,296,903.			
b Gross sales price for all assets on line 6a		41,695,061.			
7 Capital gain net income (from Part IV, line 2)			3,296,903.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		126,815.	126,815.		STATEMENT 3
12 Total. Add lines 1 through 11		5,332,697.	5,332,697.		
13 Compensation of officers, directors, trustees, etc.		185,535.	0.		185,535.
14 Other employee salaries and wages		350,203.	0.		350,203.
15 Pension plans, employee benefits		108,975.	0.		108,975.
16a Legal fees					
b Accounting fees		8,547.	0.		8,547.
c Other professional fees		303,569.	240,704.		62,865.
17 Interest					
18 Taxes		206,351.	0.		206,351.
19 Depreciation and depletion		6,685.	0.		
20 Occupancy		26,402.	0.		26,402.
21 Travel, conferences, and meetings		35,693.	0.		35,693.
22 Printing and publications					
23 Other expenses		70,335.	0.		70,335.
24 Total operating and administrative expenses. Add lines 13 through 23		1,302,295.	240,704.		1,054,906.
25 Contributions, gifts, grants paid		4,113,234.			3,652,211.
26 Total expenses and disbursements. Add lines 24 and 25		5,415,529.	240,704.		4,707,117.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-82,832.			
b Net investment income (if negative, enter -0-)			5,091,993.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,633,217.	7,980,334.	7,980,334.
	2 Savings and temporary cash investments	1,642,097.	940,081.	940,081.
	3 Accounts receivable ▶ 19,648.			
	Less: allowance for doubtful accounts ▶	10,665.	19,648.	19,648.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	15,965.	1,602.	1,602.
	10a Investments - U.S. and state government obligations STMT 8	7,492,307.	6,205,005.	5,539,364.
	b Investments - corporate stock STMT 9	42,118,487.	31,760,494.	28,965,775.
	c Investments - corporate bonds STMT 10	2,232,967.	1,920,570.	1,663,197.
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	21,489,022.	29,179,944.	27,885,460.	
14 Land, buildings, and equipment: basis ▶ 32,199.				
Less: accumulated depreciation STMT 12 ▶ 21,954.	5,430.	10,245.	10,245.	
15 Other assets (describe ▶ STATEMENT 13)	6,323.	283,722.	283,722.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	77,646,480.	78,301,645.	73,289,428.	
Liabilities	17 Accounts payable and accrued expenses	4,124.	3,699.	
	18 Grants payable		461,023.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 14)	6,323.	283,722.	
23 Total liabilities (add lines 17 through 22)	10,447.	748,444.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	77,636,033.	77,553,201.	
29 Total net assets or fund balances	77,636,033.	77,553,201.		
30 Total liabilities and net assets/fund balances	77,646,480.	78,301,645.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	77,636,033.
2 Enter amount from Part I, line 27a	2	-82,832.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	77,553,201.
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 29	6	77,553,201.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P	10/01/21	09/30/22
b PUBLICLY TRADED SECURITIES	P	10/01/21	09/30/22
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 29,634,092.		25,072,507.	4,561,585.
b 12,060,969.		13,325,651.	-1,264,682.
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			4,561,585.
b			-1,264,682.
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	3,296,903.
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	N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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)	1	70,779.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	70,779.
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	70,779.
6 Credits/Payments:		
a 2021 estimated tax payments and 2020 overpayment credited to 2021	6a	107,040.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	107,040.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	36,261.
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax <input type="checkbox"/> 36,261. Refunded <input type="checkbox"/>	11	0.

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**PALLOTTINE FOUNDATION OF HUNTINGTON,
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Part VI-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		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0.</u> (2) On foundation managers. ▶ \$ <u>0.</u>			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0.</u>			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If "Yes," attach the statement required by <i>General Instruction T</i> .			
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	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>WV</u>			
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 <i>General Instruction G</i> ? If "No," attach explanation	8b	X	
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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>PALLOTTINEHUNTINGTON.ORG</u>			
14 The books are in care of ▶ <u>JANELL RAY</u> Telephone no. ▶ <u>(713) 560-7451</u>			
Located at ▶ <u>935 3RD AVENUE, SUITE 340, HUNTINGTON, WV</u> ZIP+4 ▶ <u>25701</u>			
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		N/A
16 At any time during calendar year 2021, 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		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(5)	X
	1a(6)	X
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	N/A
c Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
d 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 2021?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021?	2a	X
If "Yes," list the years ▶ _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2021 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2021?	4b	X

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

	Yes	No
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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
d 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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		147,000.	38,535.	0.

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

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

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

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

3 Five highest-paid independent contractors for professional services. 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 VIII-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	
SEE STATEMENT 16	947,999.
2	
SEE STATEMENT 17	1,385,135.
3	
SEE STATEMENT 18	1,170,876.
4	
SEE STATEMENT 19	1,447,348.

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

Part IX 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	75,285,023.
b	Average of monthly cash balances	1b	9,436,843.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	84,721,866.
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	84,721,866.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,270,828.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	83,451,038.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	4,172,552.

Part X 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 IX, line 6	1	4,172,552.
2a	Tax on investment income for 2021 from Part V, line 5	2a	70,779.
b	Income tax for 2021. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	70,779.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,101,773.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,101,773.
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 XII, line 1	7	4,101,773.

Part XI 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	4,707,117.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	4,707,117.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				4,101,773.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			3,303,265.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 4,707,117.				
a Applied to 2020, but not more than line 2a			3,303,265.	
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 2021 distributable amount				1,403,852.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
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 2020. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				2,697,921.
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 2016 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 20

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

c Any submission deadlines:

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

PALLOTTINE FOUNDATION OF HUNTINGTON,
WEST VIRGINIA

Form 990-PF (2021)

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Part XIV 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 Paid during the year				
14TH STREET COMMUNITY CENTER 1222 14TH STREET PORTSMOUTH, OH 45662		PC	TO PROVIDE SUPPORT TO PURCHASE NEW COMPUTERS AND SOFTWARE, AND UPGRADE ITS SECURITY CAMERA AND VIDEO WEB	7,671.
ADULT ADVOCACY CENTERS PO BOX 91118 COLUMBUS, OH 43209		PC	TO PROVIDE SUPPORT WITH ENGAGING TWO EXPERT CONSULTANTS TO DEVELOP TWO NEW SCREENING AND	26,600.
BIG SANDY AREA COMMUNITY ACTION PROGRAM, INC. 230 COURT STREET PAINTSVILLE, KY 41240		PC	TO PROVIDE SUPPORT WITH \$50 VOUCHERS TO 180 LOW-INCOME HOUSEHOLDS TO PURCHASE SEEDS, PLANTS, AND	9,000.
BRANCHES DOMESTIC VIOLENCE CENTER PO BOX 403 HUNTINGTON, WV 25708		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO PROVIDE ESSENTIAL SUPPLIES, SUCH AS BEDDING,	15,500.
CAMP APPALACHIA 167 FLETCHER ROAD SCOTT DEPOT, WV 25560		PC	TO PROVIDE FUNDING TO HOST FOUR OVERNIGHT WEEKEND SURVIVAL CAMPS MONTHLY DURING DECEMBER 2021 THROUGH	10,000.
Total	SEE CONTINUATION SHEET(S)			3a 3,652,211.
b Approved for future payment				
POLLEN8 PO BOX 8011 SOUTH CHARLESTON, WV 25303		PC	TO PROVIDE SUPPORT TO IMPLEMENT AN ADMINISTRATIVE EXPANSION PLAN TO INCREASE ITS CAPACITY	61,610.
RECOVERY POINT WEST VIRGINIA 1040 ADAMS AVE HUNTINGTON, WV 25704		PC	TO PROVIDE SUPPORT TO EXPAND THE SERVICE AREA AND CONDUCT STRATEGIC PLANNING FOR ITS ROUTES TO RECOVERY	138,741.
ST. CLAIRE HEALTHCARE 222 MEDICAL CIRCLE MOREHEAD, KY 40351		PC	TO PROVIDE SUPPORT TO IMPLEMENT THE FIRST DAY FORWARD PROGRAM WITH MEN AND WOMEN INCARCERATED FOR	149,125.
Total	SEE CONTINUATION SHEET(S)			3b 461,023.

Form 990-PF (2021)

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	199,760.	
4 Dividends and interest from securities			14	1,709,219.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	126,815.	
8 Gain or (loss) from sales of assets other than inventory	901101	3,296,903.			
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		3,296,903.		2,035,794.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13		5,332,697.

(See worksheet in line 13 instructions to verify calculations.)

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

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

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

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.

Signature of officer or trustee: **MIRI D. HUNTER** Date: **02/08/23** Title: **CEO**

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only

Print/Type preparer's name: **MIRI D. HUNTER, CPA** Preparer's signature: **MIRI D. HUNTER, C** Date: **02/08/23** Check if self-employed PTIN: **P01297361**

Firm's name: **SUTTLE & STALNAKER, PLLC** Firm's EIN: **55-0538163**

Firm's address: **1411 VIRGINIA ST., E, STE 100 CHARLESTON, WV 25301** Phone no.: **(304) 343-4126**

PALLOTTINE FOUNDATION OF HUNTINGTON,
WEST VIRGINIA

81-5135504

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHARLESTON THUNDER SLED HOCKEY PO BOX 2763 CHARLESTON, WV 25330		PC	TO PROVIDE SUPPORT WITH THE PURCHASE OF PROTECTIVE EQUIPMENT AND JERSEYS FOR TEAM MEMBERS. FUNDS ALSO	3,850.
CHILDREN'S HOME SOCIETY OF WEST VIRGINIA 203 6TH AVE HUNTINGTON, WV 25701		PC	TO PROVIDE FUNDING TO ENGAGE A MEDIA CONSULTANT TO PRODUCE FOUR PROMOTIONAL VIDEOS AND MANAGE A	15,000.
CONTACT HUNTINGTON, INC PO BOX 2963 HUNTINGTON, WV 25728		PC	TO PROVIDE FUNDING WHICH WILL BE USED TO EMPLOY A PART-TIME PREVENTION EDUCATOR WHO WILL PROVIDE	25,129.
EBENEZER MEDICAL OUTREACH, INC 1448 TENTH AVENUE, SUITE 100 HUNTINGTON, WV 25701		PC	TO PROVIDE RESOURCES TO URTHUR DEVELOP THE HUNTINGTON UNITY GARDEN AND GROW PRODUCE TO SUPPLEMENT	12,150.
FAITH IN ACTION OF THE RIVER CITIES, INC 1900 THIRD AVENUE HUNTINGTON, WV 25703		PC	TO PROVIDE SUPPORT TO UPGRADE ITS CAREWORKS SOFTWARE, PURCHASE A LAPTOP, DOCKING STATION, CARRYING	4,742.
FLOYD COUNTY HOMELESS SHELTER INC PO BOX 1746 PRESTONBURG, KY 41653		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO UPGRADE ITS LAUNDRY FACILITIES BY REPLACING AN	9,117.
HAND IN HAND MINISTRIES 518 NORTH 26TH STREET LOUISVILLE, KY 41602		PC	TO PROVIDE SUPPORT WITH THE PURCHASE OF FRESH PRODUCE, TOILETRIES, AND CLEANING SUPPLIES TO	15,000.
HELPING HANDS OF GREENUP COUNTY, INC, 412 MAIN STREET GREENUP, KY 41144		PC	TO PROVIDE RESOURCES TO PURCHASE AND INSTALL CAMERA AND ALARM SYSTEM UPGRADES TO ITS BUILDING.	8,500.
IMPACT PREVENTION 22 PRIVATE DRIVE 2824, APT. B SOUTH POINT, OH 45680		PC	TO PROVIDE SUPPORT TO EXPAND ITS YOUTH-LED ADDICTION PREVENTION EFFORTS BY PARTNERING WITH HIGH SCHOOLS IN	17,582.
KANAWHA VALLEY HOME, INC 1121 VIRGINIA STREET EAST CHARLESTON, WV 25301		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO PROVIDE ESTABLISH A PARTNERSHIP WITH THE	15,000.
Total from continuation sheets				3,583,440.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LILY'S PLACE PO BOX 2080 HUNTINGTON, WV 25706		PC	TO PROVIDE FUNDING TO PURCHASE A CORDATA ELECTRONIC MEDICAL RECORDS (EMR) SYSTEM TO IMPROVE	15,000.
MANNA MEAL, INC 1105 QUARRIER ST CHARLESTON, WV 25301		PC	TO PROVIDE FUNDING TO PURCHASE FOOD TO SUPPLY ITS DAILY FEEDING PROGRAM.	30,000.
MARSHALL UNIVERSITY RESEARCH CORPORATION 1 JOHN MARSHALL DRIVE HUNTINGTON, WV 25755		PC	TO PROVIDE SUPPORT FOR THE DEPARTMENT OF FAMILY & COMMUNITY HEALTH AT THE JOAN C. EDWARDS SCHOOL OF	19,250.
REA OF HOPE, INC 1429 LEE ST. EAST CHARLESTON, WV 25301		PC	TO SUPPORT THE ORGANIZATION WITH FUNDING FOR CONTRACT WITH A CONSULTANT TO PROVIDE BUDGETING,	15,000.
REBUILD INC. PO BOX 7516 HUNTINGTON, WV 25777		PC	TO PROVIDE FUNDING WHICH WILL BE USED TO PURCHASE SNACKS TO DISTRIBUTE TO INDIVIDUALS WHO VISIT	7,500.
REGIONAL FAMILY RESOURCE NETWORK 1078 MAIN STREET ELKVIEW, WV 25071		PC	TO PROVIDE SUPPORT TO PARTNER WITH THE PUTNAM COUNTY WELLNESS COALITION TO HOST A ONE-DAY EVENT FOR	3,000.
RELIGIOUS COALITION FOR COMMUNITY RENEWAL PO BOX 3911 CHARLESTON, WV 25339		PC	TO PROVIDE SUPPORT WITH PILOT THE MOBILE SOFTWARE PROGRAM, "SHOW THE WAY," TO IMPROVE DATA	15,000.
RLB MINISTRIES/BACKPACK BUDDIES 1632 STATE ROUTE 141 IRONTON, OH 45638		PC	TO PROVIDE RESOURCES TO PURCHASE FOOD TO USE PRIMARILY FOR ITS BACKPACK PROGRAM AND AS NEEDED FOR	15,000.
SAINT PETER'S EPISCOPAL CHURCH 2248 ADAMS AVE HUNTINGTON, WV 25704		PC	TO PROVIDE SUPPORT TO DISTRIBUTE WINTER CARE BAGS AND MEALS TO PEOPLE EXPERIENCING HOMELESSNESS. FUNDS	9,427.
SQUARE ONE GJM PO BOX 272 GALLIPOLIS, OH 45631		PC	TO PROVIDE SUPPORT WITH LAUNCHING THE "B.I.K.E." PROGRAM, WHICH WILL OFFER CASE MANAGEMENT AND SUPPORT	4,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. VINCENT MISSION INC PO BOX 232 DAVID, KY 41616		PC	TO PROVIDE SUPPORT TO PROVIDE MEDICALLY INDICATED FOOD BOXES TO CLIENTS WITH CHRONIC DISEASES. THE	12,000.
THINK KIDS 4801 COUNTRY CLUB BLVD SOUTH CHARLESTON, WV 25309		PC	TO PROVIDE SUPPORT IN INCREASING COLLABORATION BETWEEN THE PHASE ONE STAKEHOLDERS AND	26,000.
UNLIMITED FUTURE, INC. 1650 8TH AVENUE HUNTINGTON, WV 25703		PC	TO PROVIDE SUPPORT TO TRAIN TEAM MEMBERS TO FACILITATE WORKSHOPS AIMED AT IMPROVING COMMUNITY GARDENERS'	15,000.
ADVOCATE HOUSE INC PO BOX 9083 HUNTINGTON, WV 25704		PC	TO PROVIDE SUPPORT WITH UPGRADE AND REPAIR ITS FACILITIES WITH THE PURCHASE OF TWO WASHER AND DRYER	6,583.
AMERICAN HEART ASSOCIATION 444 LIBERTY AVE, SUITE 1300 PITTSBURGH, PA 15222		PC	TO PROVIDE SUPPORT TO EXPAND ITS TARGET BP PROGRAM TO AT LEAST FIVE ADDITIONAL PRIMARY CARE CLINICS	46,290.
ARTS IN ACTION 2658 MAIN STREET HURRICANE, WV 25526		PC	TO PROVIDE SUPPORT TO PURCHASE PERFORMANCE AND CLASSROOM SUPPLIES FOR THE SUPERSTARS PROGRAM. THROUGH THIS	7,409.
ASPIRE! CONSERVATORY OF FINE & PERFORMING ARTS, INC PO BOX 11623 ASHLAND, KY 41105		PC	TO PROVIDE SUPPORT WITH WEEKLY MUSIC THERAPY SERVICES TO FOUR YOUTH RESIDENTIAL GROUPS AT RAMEY-ESTEP	9,722.
BIG BROTHER BIG SISTERS OF THE TRI-STATE 501 FIFTH AVE, SUITE 3 HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO EXPAND ITS MENTORING PROGRAMS TO KANAWHA, MASON, AND PUTNAM COUNTIES. THE	25,600.
BOB BURDETTE CENTER, INC 1401 WASHINGTON STREET, WEST CHARLESTON, WV 25387		PC	TO PROVIDE SUPPORT TO TRAIN STAFF MEMBERS TO IMPLEMENT AN EVIDENCE-BASED MODEL FOR SUPPORTING	8,366.
CABELL-WAYNE ASSOCIATION OF THE BLIND 38 WASHINGTON AVENUE HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO REINSTATE THE TRAVEL TRAINING PROGRAM, WHICH PROVIDES MOBILITY TRAINING IN	14,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY MISSION OUTREACH 3748 ST RT. 7 CHESAPEAKE, OH 45619		PC	TO PROVIDE SUPPORT FOR MONTHLY FOOD BOX HOME DELIVERY TO SENIORS AND OTHER INDIVIDUALS WHO ARE NOT ABLE TO	5,900.
FAMILY RESOURCE CENTER OF THE HUNTINGTON WV HOUSING AUTHORITY 300 7TH AVENUE WEST HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO EXPAND AN EXISTING ENCLOSED GARDEN AREA AT MARCUM TERRACE BY HEIGHTENING CURRENT	12,251.
GOD'S APPALACHIAN PARTNERSHIP PO BOX 704 MCDOWELL, KY 41647		PC	TO PROVIDE SUPPORT TO PURCHASE HYGIENE AND CLEANING SUPPLIES FOR DISTRIBUTION TO CLIENTS AND FOR USE IN	14,800.
GOD'S PANTRY FOOD BANK 1685 JAGGIE FOX WAY LEXINGTON, KY 40511		PC	TO PROVIDE SUPPORT TO PURCHASE PRODUCE AND DISTRIBUTE IT TO FOOD PANTRIES, CONGREGATE FEEDING PROGRAMS,	30,000.
GRACE FELLOWSHIP D/B/A GRACE FELLOWSHIP COMMUNITY KITCHEN PO BOX 1381 PIKEVILLE, KY 41502		PC	TO PROVIDE SUPPORT FOR 120 BACKPACKS CONTAINING WINTER SUPPLIES SUCH AS GLOVES, HATS, AND	4,320.
HABITAT FOR HUMANITY OF THE TRI-STATE, INC PO BOX 2526 HUNTINGTON, WV 25726		PC	TO PROVIDE SUPPORT TO ENGAGE A CONSULTANT TO LEAD ITS BOARD OF DIRECTORS AND STAFF THROUGH THE	6,000.
HAVEN OF REST FAMILY MINISTRIES PO BOX 2182 INEZ, KY 41224		PC	TO PROVIDE SUPPORT TO PURCHASE FOOD AND SUPPLIES FOR WEEKEND MEAL BACKPACKS TO BE PROVIDED TO STUDENTS	6,380.
HAWC FOUNDATION 1236 5TH AVE HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT FOR THE HAWC FOUNDATION BOARD OF DIRECTORS WILL COMPLETE TRAINING, INCLUDING	14,274.
HOPE'S PLACE, INC 1100 GREENUP AVE ASHLAND, KY 41101		PC	TO PROVIDE SUPPORT FOR THREE EVIDENCE-BASED EDUCATION AND PREVENTION TRAININGS, OFFER SUPPORT GROUPS,	49,962.
HUNTINGTON FIRST CHURCH OF NAZARENE 321 30TH STREET HUNTINGTON, WV 25702		PC	TO PROVIDE SUPPORT TO PURCHASE SUPPLIES TO ESTABLISH THE HIGHLAWN COMMUNITY GARDEN, WHICH WILL INCLUDE 30	6,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INSPIRING DREAMS NETWORK 4035 RIDGEVIEW LANE HURRICANE, WV 25526		PC	TO PROVIDE SUPPORT TO DEVELOP AN ONLINE RESOURCE PORTAL FOR AT-RISK YOUTH, ADULTS, FAMILIES, AND THE	19,300.
JDRF 200 VESEY STREET, 28TH FLOOR NEW YORK, NY 10281		PC	TO PROVIDE SUPPORT TO HOST TWO EVENTS BRINGING NATIONAL TYPE 1 DIABETES EXPERTS TO COMMUNITIES IN	15,000.
MIDIAN LEADERSHIP PROJECT 711 PARK AVE CHARLESTON, WV 25302		PC	TO PROVIDE SUPPORT TO EQUIP THE MIDIAN CENTER'S KITCHEN WITH A COMMERCIAL REFRIGERATOR AND	7,100.
PATHWAYS, INC PO BOX 790 ASHLAND, KY 41101		PC	TO PROVIDE SUPPORT TO LAUNCH THE "RAISE THE BAR" INITIATIVE TO PROVIDE PHYSICAL WELLNESS SUPPORT TO 25	8,596.
RECOVERY GROUP OF SOUTHERN WEST VIRGINIA, INC PO BOX 952 LOGAN, WV 25601		PC	TO PROVIDE SUPPORT TO PURCHASE RECOVERY DYNAMICS GUIDEBOOKS, RECOVERY DYNAMICS EVALUATION PACKETS,	4,232.
SAFE HARBOR OF NORTHEAST KENTUCKY 3700 LANDSDOWNE DRIVE ASHLAND, KY 41102		PC	TO PROVIDE SUPPORT TO PURCHASE ART SUPPLIES FOR USE IN THERAPEUTIC POTTERY, PAINTING, SEWING, AND CRAFT	15,000.
SPINA BIFIDA COALITION OF CINCINNATI PO BOX 9852 CINCINNATI, OH 45209		PC	TO PROVIDE SUPPORT TO DEVELOP A SPINA BIFIDA TOOLKIT FOR MEDICAL PERSONNEL, FIRST RESPONDERS, CASE	15,000.
STEVEN A HUNTER HOPE FUND PO BOX 802 PORTSMOUTH, OH 45662		PC	TO PROVIDE SUPPORT TO PURCHASE POWER PACKS AND DISTRIBUTE THEM TO STUDENTS IN SCIOTO COUNTY ELEMENTARY	25,000.
THE EDUCATION ALLIANCE 803 QUARRIER STREET, SUITE 500 CHARLESTON, WV 25301		PC	TO PROVIDE SUPPORT TO EXPAND ITS SOCIAL EMOTIONAL LEARNING TOOLKIT TO INCLUDE A BROADER FRAMEWORK TO	27,000.
WAYNE COUNTY COMMUNITY SERVICES ORGANIZATION, INC 3609 HUGHES STREET HUNTINGTON, WV 25704		PC	TO PROVIDE SUPPORT TO PURCHASE DOCUMENT SCANNERS FOR THE HOME HEALTH PROGRAM, DESKTOP COMPUTERS FOR	6,075.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ADULT ADVOCACY CENTERS PO BOX 91118 COLUMBUS, OH 43209		PC	TO PROVIDE SUPPORT WITH TRAINING AND TECHNICAL SUPPORT TO PROFESSIONALS IN GALLIA, LAWRENCE, AND	34,531.
ARH TUG VALLEY HEALTH SERVICES, INC 2260 EXECUTIVE DRIVE LEXINGTON, KY 40505		PC	TO PROVIDE SUPPORT TO INITIATE MONTHLY DIABETES SUPPORT GROUPS SERVING FLOYD, JOHNSON, AND PIKE	11,449.
ASPIRE! CONSERVATORY OF FINE & PERFORMING ARTS, INC PO BOX 1162 ASHLAND, KY 41105		PC	TO PROVIDE SUPPORT TO PURCHASE LAPTOPS TO ENABLE STAFF MEMBERS TO PREPARE ENGAGING PRESENTATIONS AND	5,000.
BACKPACKBUDDY.ORG 145 WATERSIDE CIRCLE WINFIELD, WV 25213		PC	TO PROVIDE SUPPORT TO PURCHASE FOOD AND PERSONAL CARE ITEMS TO SUPPORT SCHOOL-AGE CHILDREN IN BOONE AND	15,000.
CABWAYLINGO APPLACHIAN MISSION PO BOX 81 DUNLOW, WV 25511		PC	TO PROVIDE SUPPORT TO PURCHASE FOOD FOR ITS FOOD PANTRY. FUNDING WILL ALSO SUPPORT FREIGHT COSTS	12,000.
CATHOLIC CHARITIES WEST VIRGINIA 2000 MAIN STREET WHEELING, WV 26003		PC	TO PROVIDE SUPPORT WITH SALARY AND BENEFITS FOR THE RECOVERY RETENTION SPECIALIST AND THE	40,061.
CHARLESTON THUNDER SLED HOCKEY PO BOX 2763 CHARLESTON, WV 25330		PC	TO PROVIDE SUPPORT TO PURCHASE ICE TIME FOR ITS SLED HOCKEY SEASON, ALONG WITH JERSEYS AND HELMETS	3,500.
CHILDREN'S HOME SOCIETY OF WEST VIRGINIA 203 6TH AVE HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO PURCHASE FOOD TO DISTRIBUTE TO CLIENTS AT ITS NANCY TONKIN CHILDREN'S RESOURCE	17,000.
CHRISTIAN ASSOCIATES/CRIDLIN FOOD AND CLOTHING PANTRY 520 11TH STREET HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO PURCHASE FOOD, SOCKS, AND UNDERWEAR TO DISTRIBUTE TO CLIENTS OF THE CRIDLIN FOOD	7,500.
COALFIELD HEALTH CENTER 386 AIRPORT ROAD CHAPMANVILLE, WV 25508		PC	TO PROVIDE SUPPORT FOR FOUR PROJECTS OF WILD, WONDERFUL AND HEALTHY LOGAN COUNTY (WWHLC). WWHLC WILL HOST	6,525.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CORNERSTONE FAMILY INTERVENTIONS, INC 331 STATE ST, SUITE 300 MADISON, WV 25130		PC	TO PROVIDE SUPPORT TO ENGAGE IN CAPACITY BUILDING ACTIVITIES TO IMPROVE INFRASTRUCTURE AND POLICIES FOR ITS	15,000.
DIG IN INC 951 HOPE STREET MADISON, WV 25130		PC	TO PROVIDE SUPPORT TO COMPLETE INITIAL STEPS TO ESTABLISH A NEW PERMACULTURE GARDEN IN MADISON, WEST	4,144.
FAITH HEALTH APPALACHIA 1340 HAL GREER BLVD HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO ENGAGE IN TRAINING, OUTREACH, AND COLLABORATIVE PLANNING EFFORTS AIMED AT	7,500.
FAITHLIFE MINISTRIES 116 MAIN STREET PIKEVILLE, KY 41501		PC	TO PROVIDE SUPPORT TO WORK WITH A CONSULTANT TO DEVELOP THE BATTLELINE BOXING CLUB PROGRAM, WHICH WILL	15,000.
FLOYD COUNTY SENIOR CITIZENS 149 SOUTH CENTRAL AVENUE, SUITE 9 PRESTONBURG, KY 41653		PC	TO PROVIDE SUPPORT TO PURCHASE AND INSTALL MONITORED SECURITY SYSTEMS AT THE ORGANIZATION'S BETSY	14,763.
GOD'S APPALACHIAN PARTNERSHIP PO BOX 704 MCDOWELL, KY 41647		PC	TO PROVIDE SUPPORT TO ESTABLISH A FREE REGIONAL DENTAL CLINIC FOR UNINSURED EASTERN KENTUCKY RESIDENTS AND	14,811.
GOD'S PANTRY FOOD BANK 1685 JAGGIE FOX WAY LEXINGTON, KY 40511		PC	TO PROVIDE SUPPORT TO PURCHASE PRODUCE TO BE DISTRIBUTED AT MOBILE FOOD PANTRY EVENTS IN BOYD, GREENUP,	20,000.
GRACE COMMUNITY KITCHEN PO BOX 1381 PIKEVILLE, KY 41502		PC	TO PROVIDE SUPPORT TO PURCHASE FOOD FOR ITS TWICE WEEKLY MEAL PROGRAM AND HYGIENE AND LAUNDRY KITS TO	15,000.
HEAVENS HARVEST FOOD PANTRY 3534 KY-122 PRINTER, KY 41655		PC	TO PROVIDE SUPPORT TO DISTRIBUTE CRIBS AND CAR SEATS TO FAMILIES IN NEED, ASSIST WITH SETUP AND	15,000.
HILLCREST BRUCE UNITED METHODIST MINISTRIES INC 1819 ELOISE ST ASHLAND, KY 41101		PC	TO PROVIDE SUPPORT TO IMPLEMENT THE HEALTHY LIVING PROJECT TO ASSIST PEOPLE IN NEED OF DENTAL WORK,	29,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HUNTINGTON CITY MISSION 624 10TH STREET HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO PURCHASE MATTRESSES FOR USE IN ITS OVERNIGHT SHELTER.	14,900.
HUNTINGTON MUSEUM OF ART, INC 2033 MCCOY ROAD HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO PURCHASE THERAPEUTIC ART ACTIVITY TOTES FOR DISTRIBUTION TO PATIENTS RECEIVING	18,080.
IMPACT PREVENTION PO BOX 809 SOUTH POINT, OH 45680		PC	TO PROVIDE SUPPORT FOR PROGRAM COSTS, INCLUDING CONTRACTUAL ACCOUNTING SERVICES AND VOLUNTEER	45,000.
INSPIRING DREAMS NETWORK 4035 RIDGEVIEW LANE HURRICANE, WV 25526		PC	TO PROVIDE SUPPORT TO CONTINUE DEVELOPMENT OF ITS ONLINE YOUTH RESOURCE PORTAL BY CONTRACTING SERVICES	13,470.
KANAWHA COUNTY DENTAL HEALTH COUNCIL, INC 100 FLORIDA STREET CHARLESTON, WV 25302		PC	TO PROVIDE SUPPORT TO PURCHASE LAPTOPS AND SOFTWARE FOR USE BY SCHOOL-BASED DENTAL HYGIENISTS TO COMPLETE	5,099.
KANAWHA VALLEY COLLECTIVE 1 UNITED WAY CHARLESTON, WV 25301		PC	TO PROVIDE SUPPORT TO COMPLETE A STRATEGIC PLANNING PROCESS THAT INCLUDES FACILITATION OF STAKEHOLDER	14,500.
KANAWHA VALLEY HOME, INC 1121 VIRGINIA STREET EAST CHARLESTON, WV 25301		PC	TO PROVIDE SUPPORT TO HOST QUARTERLY "GUYS NIGHT OUT" EVENTS THAT WILL INCLUDE SPORTS ACTIVITIES, LOCAL	6,000.
KANAWHA VALLEY SENIOR SERVICES, INC 1710 PENNSYLVANIA AVE CHARLESTON, WV 25302		PC	TO PROVIDE SUPPORT TO PURCHASE GLIDERS AND RECLINERS FOR ITS ALZHEIMER'S DISEASE RESPITE PROGRAM. THE	25,129.
KEEP YOUR FAITH CORPORATION, INC 307 DELAWARE AV CHARLESTON, WV 25302		PC	TO PROVIDE SUPPORT TO TRAIN BEHAVIORAL HEALTH STAFF IN EYE MOVEMENT DESENSITIZATION AND	22,355.
LARRY JOE HARLESS COMMUNITY CENTER PO BOX 507 GILBERT, WV 25621		PC	TO PROVIDE SUPPORT TO IMPLEMENT A FALLS PREVENTION INITIATIVE FOR PEOPLE AGE 55 OR OLDER. A NUTRITIONIST	9,906.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAWRENCE COUNTY HEALTH DEPT 100 MEADOWBROOK LANE LOUISA, KY 41230		PC	TO PROVIDE SUPPORT TO PURCHASE AND DISTRIBUTE GAS CARDS TO LAWRENCE COUNTY RESIDENTS WHO ARE	6,000.
LEWIS COUNTY FAMILY RESOURCE NETWORK 240 COURT AVE WESTON, WV 26452		PC	TO PROVIDE SUPPORT FOR AT LEAST NINE TRY THIS WV MINI GRANTS FOR PROJECTS IN BOONE, CABELL, KANAWHA,	35,000.
LINCOLN COUNTY PRIMARY CARE CENTER INC 7400 LYNN AVENUE HAMLIN, WV 25523		PC	TO PROVIDE SUPPORT TO CONTRACT WITH A DEVELOPER TO DEVELOP AND ENHANCE ITS WEBSITE WITH	12,000.
MARSHALL UNIVERSITY RESEARCH CORPORATION 1 JOHN MARSHALL DRIVE HUNTINGTON, WV 25755		PC	TO PROVIDE SUPPORT TO LAUNCH A SUBSTANCE USE PREVENTION TRAINING AND INTERNSHIP PROGRAM FOR YOUTH THAT WILL	41,775.
MARTIN COUNTY SENIOR CITIZENS CENTER PO BOX 631 INEZ, KY 41224		PC	TO PROVIDE SUPPORT TO HIRE A NEW DELIVERY DRIVER WHO WILL DELIVER MEALS AND NUTRITION EDUCATION	20,375.
MCCORKLE COMMUNITY OUTREACH CENTER, INC 13 ELY FORK ROAD SUMERCO, WV 25567		PC	TO PROVIDE SUPPORT TO PURCHASE SUPPLEMENTAL FRESH FRUIT, VEGETABLES, AND PROTEINS TO DISTRIBUTE	3,500.
MIDIAN LEADERSHIP PROJECT 711 PARK AVE CHARLESTON, WV 25302		PC	TO PROVIDE SUPPORT FOR NUTRITIOUS MEALS FOR CHILDREN SERVED AT ITS EXTENDED-HOURS AFTER-SCHOOL PROGRAM.	17,000.
MOUNTAIN COMPREHENSIVE CARE CENTER, INC 104 SOUTH FRONT AVENUE PRESTONBURG, KY 41653		PC	TO PROVIDE SUPPORT TO FUND STAFF CERTIFICATIONS AND RENEWALS, EVIDENCE-BASED	16,905.
MOUNTAINEER FOOD BANK, INC 484 ENTERPRISE DRIVE GASSAWAY, WV 26624		PC	TO PROVIDE SUPPORT TO IMPLEMENT ITS VETERANS TABLE FOOD BOX PROGRAM FOR FOOD INSECURE VETERANS IN KANAWHA	43,526.
NEIGHBORS HELPING NEIGHBORS 2516 CARTER AVENUE ASHLAND, KY 41101		PC	TO PROVIDE SUPPORT TO UPGRADE ITS SECURITY SYSTEM WITH NEW SECURITY CAMERAS AND BLUETOOTH TECHNOLOGY	27,849.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PIKE COUNTY HEALTH DEPARTMENT 119 RIVER DRIVE PIKEVILLE, KY 41501		PC	TO PROVIDE SUPPORT TO SEND PROGRAM SUPERVISORS AND COORDINATORS TO THE AMERICAN PUBLIC HEALTH	15,000.
RAMEY ESTEP HOMES 2901 PIGEON ROOST RD RUSH, KY 41168		PC	TO PROVIDE SUPPORT TO STAFF CAMP COURAGE, A NEW SUMMER MENTAL WELLNESS CAMP FOR BOYD COUNTY ELEMENTARY,	15,000.
REA OF HOPE, INC 1429 LEE ST. EAST CHARLESTON, WV 25301		PC	TO PROVIDE SUPPORT WITH DENTAL CARE COSTS FOR RESIDENTS WHO HAVE SUCCESSFULLY COMPLETED THE FIRST 90 DAYS OF	10,000.
RECOVERY GROUP OF SOUTHERN WEST VIRGINIA, INC PO BOX 952 LOGAN, WV 25601		PC	TO PROVIDE SUPPORT WITH START-UP COSTS AND PROVIDE COMPUTER EQUIPMENT AND ACCESSORIES TO	4,495.
RELIGIOUS COALITION FOR COMMUNITY RENEWAL PO BOX 3911 CHARLESTON, WV 25339		PC	TO PROVIDE SUPPORT TO CREATE A DROP-IN SERVICE CENTER AT BMPC'S HUBBARD BUILDING. THE CENTER	14,832.
RONALD MCDONALD HOUSE OF HUNTINGTON, WV 1500 17TH STREET HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO UPGRADE ITS WEBSITE TO IMPROVE AND INCREASE DATA SECURITY, AND FACILITATE	7,040.
SALVATION ARMY OF KENTUCKY AND TENNESSEE 216 W CHESTNUT STREET LOUISVILLE, KY 40201		PC	TO PROVIDE SUPPORT TO SUPPLEMENT ITS WEEKEND HOT MEAL PROGRAM FOR SHELTER RESIDENTS IN ASHLAND, KENTUCKY, BY	7,500.
SHELTER OF HOPE, INC 2944 WINCHESTER AVE ASHLAND, KY 41101		PC	TO PROVIDE SUPPORT TO PURCHASE LAPTOPS AND ACCESSORIES FOR STAFF USE AND REPLACE MATTRESSES AND BED	8,854.
STAR CLUB, INC 523 2ND STREET ST. ALBANS, WV 25177		PC	TO PROVIDE SUPPORT FOR A MONTHLY FAMILY FOOD BOX FOR FIVE MONTHS TO CHILDREN AND THEIR FAMILIES WHO	9,375.
STEP BY STEP, INC PO BOX 11440 CHARLESTON, WV 25339		PC	TO PROVIDE SUPPORT TO CONDUCT RESEARCH IN PARTNERSHIP WITH LOGAN COUNTY SCHOOLS AIMED AT BETTER	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE HEALING HOUSE, INC PO BOX 782 ST. ALBANS, WV 25177		PC	TO PROVIDE SUPPORT FOR BOARD AND STAFF WILL COMPLETE A FACILITATED STRATEGIC PLANNING PROCESS, WHICH WILL	7,500.
THE HIGHLAWN COMMUNITY ALLIANCE PO BOX 3193 HUNTINGTON, WV 25702		PC	TO PROVIDE SUPPORT TO ESTABLISH A COMMUNITY GARDEN IN THE HIGHLAWN NEIGHBORHOOD USING A COOPERATIVE GARDEN	14,426.
THE REACH INITIATIVE 2207 WASHINGTON ST, E CHARLESTON, WV 25311		PC	TO PROVIDE SUPPORT TO PRODUCE DUFFEL BAG "REENTRY KITS" TO BE DISTRIBUTED TO JUSTICE-IMPACTED	15,000.
TRISTATE DEVELOPMENTAL SERVICES PO BOX 494 CHESAPEAKE, OH 45619		PC	TO PROVIDE SUPPORT TO CONTRACT WITH CONSULTANTS TO DEVELOP A STRATEGIC PLAN AND TRANSITION THE	12,616.
UNLIMITED FUTURE, INC. 1650 8TH AVENUE HUNTINGTON, WV 25703		PC	TO PROVIDE SUPPORT TO ENGAGE IN ORGANIZATIONAL LEARNING ABOUT LOCAL FOOD ECOSYSTEM MODELS	10,013.
WANDA JOYCE ROBINSON FOUNDATION PO BOX 4591 FRANKFORT, KY 40604		PC	TO PROVIDE SUPPORT WITH THE EXPANSION OF THE KRUSH PROGRAM INTO ADDITIONAL SCHOOLS IN CABELL COUNTY, WEST	6,250.
WAYNE COUNTY COMMUNITY SERVICES ORGANIZATION, INC 3609 HUGHES STREET HUNTINGTON, WV 25704		PC	TO PROVIDE SUPPORT TO IMPLEMENT "THE MEAL APPEAL" PROGRAM BIMONTHLY IN FORT GAY, WV. THE PROGRAM WILL	3,851.
WEST VIRGINIA FOOD & FARM COALITION 3820 MACCORKLE AVENUE SE CHARLESTON, WV 25304		PC	TO PROVIDE CAPACITY BUILDING TRAININGS FOR ALL STAFF TO HELP THEM MANAGE COMMUNITY-BASED PROJECTS MORE	13,518.
WEST VIRGINIA HEALTH RIGHT, INC 1520 WASHINGTON ST, EAST CHARLESTON, WV 25311		PC	TO PROVIDE SUPPORT TO PURCHASE GROCERIES FOR USE IN FREE WEEKLY NUTRITION CLASSES AND COOKING DEMONSTRATIONS	10,000.
WEST VIRGINIA INSTITUTE FOR SPIRITUALITY 1601 VIRGINIA ST E CHARLESTON, WV 25311		PC	TO PROVIDE SUPPORT TO HOST A THREE-DAY VIRTUAL TRAINING TITLED "SPIRITUAL NEEDS OF DOMESTIC	4,269.
Total from continuation sheets				

PALLOTTINE FOUNDATION OF HUNTINGTON,
WEST VIRGINIA

81-5135504

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WEST VIRGINIA SCHOOL OF OSTEOPATHIC MEDICINE FOUNDATION 400 LEE STREET NORTH LEWISBURG, WV 24901		PC	TO PROVIDE SUPPORT TO ENROLL CERTIFIED PEER RECOVERY SUPPORT SPECIALISTS FROM THE JOBS & HOPE WEST	4,800.
WEST VIRGINIA STATE UNIVERSITY FOUNDATION, INC 100 BARRON DRIVE, EAST HALL INSTITUTE, WV 25112		PC	TO PROVIDE SUPPORT TO SUBAWARD FUNDING TO HEALTHY GRANDFAMILY GROUPS IN BOONE, CABELL, LINCOLN,	50,000.
WVU FOUNDATION ONE WATERFRONT PLACE MORGANTOWN, WV 26501		PC	TO PROVIDE SUPPORT TO ADMINISTER PROGRAMMING TO ADDRESS HEALTH AND WELLNESS NEEDS OF CHILDREN AGES 5 TO 18	34,000.
WVU FOUNDATION ONE WATERFRONT PLACE MORGANTOWN, WV 26501		PC	TO PROVIDE SUPPORT TO PILOT A FAITH COMMUNITY NURSING PROGRAM TO IMPLEMENT NURSE-LED MENTAL	50,000.
YMCA OF HUNTINGTON 935 10TH AVENUE HUNTINGTON, WV 25701		PC	TO PROVIDE SUPPORT TO REPLACE OUTDATED VIDEO MONITORING SYSTEMS AT THE ORGANIZATION'S PRIMARY, YOUTH, AND	48,173.
POLLEN8 PO BOX 8011 SOUTH CHARLESTON, WV 25303		PC	TO PROVIDE SUPPORT TO IMPLEMENT AN ADMINISTRATIVE EXPANSION PLAN TO INCREASE ITS CAPACITY	206,739.
RECOVERY POINT WEST VIRGINIA 1040 ADAMS AVE HUNTINGTON, WV 25704		PC	TO PROVIDE SUPPORT TO EXPAND THE SERVICE AREA AND CONDUCT STRATEGIC PLANNING FOR ITS ROUTES TO RECOVERY	161,259.
ST. CLAIRE HEALTHCARE 222 MEDICAL CIRCLE MOREHEAD, KY 40351		PC	TO PROVIDE SUPPORT TO IMPLEMENT THE FIRST DAY FORWARD PROGRAM WITH MEN AND WOMEN INCARCERATED FOR	150,875.
UNLIMITED FUTURE, INC. 1650 8TH AVENUE HUNTINGTON, WV 25703		PC	TO PROVIDE SUPPORT TO FOSTER URBAN AGRICULTURAL ENTREPRENEURSHIP AND INCREASE LOCAL FOOD	188,453.
ASCEND COUNSELING AND RECOVERY SERVICES 729 SIXTH STREET PORTSMOUTH, OH 45662		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRANCHES DOMESTIC VIOLENCE CENTER PO BOX 403 HUNTINGTON, WV 25708		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	50,000.
CHILDHOOD LANGUAGE CENTER 1313 QUARRIER STREET CHARLESTON, WV 25301		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
CHILDREN'S THERAPY CLINIC, INC 113 LAKEVIEW DRIVE CHARLESTON, WV 25313		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
CONTACT HUNTINGTON, INC PO BOX 2963 HUNTINGTON, WV 25728		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	50,000.
DEVELOPMENTAL THERAPY CENTER, INC 803 7TH AVENUE HUNTINGTON, WV 25701		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
FAITH IN ACTION OF THE GREATER KANAWHA VALLEY, INC PO BOX 11623 CHARLESTON, WV 25339		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
HEART AND HAND OUTREACH MINISTRIES 212 D STREET SOUTH CHARLESTON, WV 25303		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
HOPE'S PLACE, INC 1100 GREENUP AVE ASHLAND, KY 41101		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	50,000.
HUNGRY LAMBS FOOD INITIATIVE 622 STRATTON STREET LOGAN, WV 25601		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
LARRY JOE HARLESS COMMUNITY CENTER PO BOX 507 GILBERT, WV 25621		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RELIGIOUS COALITION FOR COMMUNITY RENEWAL PO BOX 3911 CHARLESTON, WV 25339		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
SAFE HARBOR OF NORTHEAST KENTUCKY 3700 LANDSDOWNE DRIVE ASHLAND, KY 41102		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	50,000.
ST. VINCENT MISSION INC PO BOX 232 DAVID, KY 41616		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
THE LOGAN COUNTY CHILD ADVOCACY CENTER, INC PO BOX 308 LOGAN, WV 25601		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	50,000.
THINK KIDS 4801 COUNTRY CLUB BLVD SOUTH CHARLESTON, WV 25309		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
WINGS OF HOPE PO BOX 566 PORTSMOUTH, OH 45662		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	25,000.
WEST VIRGINIA VOAD PO BOX 178 WILLIAMSON, WV 25661		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	10,000.
GOD'S APPALACHIAN PARTNERSHIP PO BOX 704 MCDOWELL, KY 41647		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	10,000.
FLOYD COUNTY SENIOR CITIZENS 149 SOUTH CENTRAL AVENUE, SUITE 9 PRESTONBURG, KY 41653		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	15,000.
WEST VIRGINIA HEALTH RIGHT, INC 1520 WASHINGTON ST, EAST CHARLESTON, WV 25311		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WINGS OF HOPE PO BOX 566 PORTSMOUTH, OH 45662		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	8,640.
WV BEHAVIORAL HEALTHCARE PROVIDERS ASSOCIATION 405 CAPITOL STREET, STE 900 CHARLESTON, WV 25301		PC	TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT LEVEL OF OPERATIONAL,	47,955.
SPORTUP, INC. D/B/A/UPMETRICS 350 BRANNAN STREET, SUITE 350 SAN FRANCISCO, CA 94107		PC	TO PROVIDE CORE GRANTEE INDIVIDUALIZED EVALUATION AND MARKETING SUPPORT.	29,000.
HUNTINGTON CITY MISSION 624 10TH STREET HUNTINGTON, WV 25701		PC	PROVIDE SUPPORT FOR THE ORGANIZATION'S MENTAL AND BEHAVIORAL HEALTH PROGRAM.	300,000.
STEPPING STONES, INC PO BOX 539 LAVALETTE, WV 25535		PC	PROVIDE SUPPORT FOR THE ORGANIZATION'S MENTAL AND BEHAVIORAL HEALTH PROGRAM.	63,947.
WEST VIRGINIA VOAD PO BOX 178 WILLIAMSON, WV 25661		PC	PROVIDE EMERGENCY RESPONSE SUPPLIES INCLUDING WATER AND CLEANING SUPPLIES.	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
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)				
UNLIMITED FUTURE, INC. 1650 8TH AVENUE HUNTINGTON, WV 25703		PC	TO PROVIDE SUPPORT TO FOSTER URBAN AGRICULTURAL ENTREPRENEURSHIP AND INCREASE LOCAL FOOD	111,547.
Total from continuation sheets				111,547.

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - 14TH STREET COMMUNITY CENTER

TO PROVIDE SUPPORT TO PURCHASE NEW COMPUTERS AND SOFTWARE, AND UPGRADE ITS SECURITY CAMERA AND VIDEO WEB CONFERENCING EQUIPMENT. SIGNAGE WILL ALSO BE PURCHASED AND INSTALLED AT BOTH THE 14TH AND 17TH STREET COMMUNITY CENTERS.

NAME OF RECIPIENT - ADULT ADVOCACY CENTERS

TO PROVIDE SUPPORT WITH ENGAGING TWO EXPERT CONSULTANTS TO DEVELOP TWO NEW SCREENING AND ASSESSMENT TOOLS FOR HUMAN TRAFFICKING VICTIMS WITH DISABILITIES. THE CONSULTANTS ALSO WILL DEVELOP A TRAINING CURRICULUM FOR UTILIZING THE TOOLS AND CONDUCT OUTREACH WITH PARTNER AGENCIES IN GALLIA, LAWRENCE, AND SCIOTO COUNTIES IN OHIO.

NAME OF RECIPIENT - BIG SANDY AREA COMMUNITY ACTION PROGRAM, INC.

TO PROVIDE SUPPORT WITH \$50 VOUCHERS TO 180 LOW-INCOME HOUSEHOLDS TO PURCHASE SEEDS, PLANTS, AND FERTILIZER TO BUILD HOME GARDENS IN FLOYD, JOHNSON, PIKE, AND MARTIN COUNTIES IN KENTUCKY.

NAME OF RECIPIENT - BRANCHES DOMESTIC VIOLENCE CENTER

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO PROVIDE ESSENTIAL SUPPLIES, SUCH AS BEDDING, MATTRESSES, KITCHEN, AND BATHROOM NECESSITIES TO INDIVIDUALS AND FAMILIES PARTICIPATING IN BRANCHES' HOUSING ADVOCACY PROGRAM.

NAME OF RECIPIENT - CAMP APPALACHIA

TO PROVIDE FUNDING TO HOST FOUR OVERNIGHT WEEKEND SURVIVAL CAMPS MONTHLY DURING DECEMBER 2021 THROUGH MARCH 2022. FUNDING WILL SUPPORT 22 CAMPER REGISTRATIONS FOR THE SURVIVAL CAMPS. FUNDS ALSO WILL BE USED

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO PURCHASE YOUTH MENTAL HEALTH, SUBSTANCE USE DISORDER, AND OUTDOOR EDUCATION CURRICULUM, AND SUPPLIES AND CAMPING EQUIPMENT FOR THE SURVIVAL CAMPS.

NAME OF RECIPIENT - CHARLESTON THUNDER SLED HOCKEY

TO PROVIDE SUPPORT WITH THE PURCHASE OF PROTECTIVE EQUIPMENT AND JERSEYS FOR TEAM MEMBERS. FUNDS ALSO WILL BE USED TO PURCHASE ONE SMALL AND ONE LARGE SLED TO ACCOMMODATE ADDITIONAL PARTICIPANTS.

NAME OF RECIPIENT - CHILDREN'S HOME SOCIETY OF WEST VIRGINIA

TO PROVIDE FUNDING TO ENGAGE A MEDIA CONSULTANT TO PRODUCE FOUR PROMOTIONAL VIDEOS AND MANAGE A FOUR-MONTH DIGITAL MARKETING CAMPAIGN TO ENLIST FOSTER PARENTS IN CABELL, LINCOLN, MASON, MINGO, AND WAYNE COUNTIES, AS WELL AS WESTERN PUTNAM COUNTY IN WEST VIRGINIA.

NAME OF RECIPIENT - CONTACT HUNTINGTON, INC

TO PROVIDE FUNDING WHICH WILL BE USED TO EMPLOY A PART-TIME PREVENTION EDUCATOR WHO WILL PROVIDE PREVENTION EDUCATION SERVICES IN MASON COUNTY. THIS POSITION ALSO WILL COORDINATE THE WORK OF AN ADDITIONAL SIX PREVENTION EDUCATORS WORKING IN CABELL, LINCOLN, LOGAN, MINGO, AND WAYNE COUNTIES. FUNDS ALSO WILL BE USED TO PURCHASE PREVENTION CURRICULUM AND SUPPLIES.

NAME OF RECIPIENT - EBENEZER MEDICAL OUTREACH, INC

TO PROVIDE RESOURCES TO URTHUR DEVELOP THE HUNTINGTON UNITY GARDEN AND GROW PRODUCE TO SUPPLEMENT ITS FARMACY PROGRAM AND COMMUNITY POP-UP MARKETS.GARDEN BEDS WILL BE INSTALLED FOR USE BY THE CLINIC, ITS PATIENTS, AND COMMUNITY MEMBERS. EDUCATIONAL MATERIALS ABOUT HEALTHIER

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

FOOD OPTIONS AND HOME GARDENING WILL BE DISTRIBUTED TO THE CLINIC'S PATIENTS. ONCE THE GARDEN IS OPERATIONAL, EBENEZER MEDICAL OUTREACH WILL HOST AT LEAST THREE POP-UP MARKETS ACROSS THE FAIRFIELD WEST COMMUNITY.

NAME OF RECIPIENT - FAITH IN ACTION OF THE RIVER CITIES, INC
TO PROVIDE SUPPORT TO UPGRADE ITS CAREWORKS SOFTWARE, PURCHASE A LAPTOP, DOCKING STATION, CARRYING CASE, AND SOFTWARE FOR STAFF AND VOLUNTEER USE, AND OBTAIN ADAPTIVE AID KITS FOR CARE RECEIVERS.

NAME OF RECIPIENT - FLOYD COUNTY HOMELESS SHELTER INC
TO SUPPORT THE ORGANIZATION WITH RESOURCES TO UPGRADE ITS LAUNDRY FACILITIES BY REPLACING AN EXISTING WASHER/DRYER SET WITH TWO NEW WASHER/DRYER SETS. FUNDING WILL BE USED TO PURCHASE TWO WASHER AND DRYER SETS AND ASSOCIATED SUPPLIES AND WIRING AS WELL AS LABOR COSTS FOR THE INSTALLATION OF THE WASHER/DRYER SETS.

NAME OF RECIPIENT - HAND IN HAND MINISTRIES
TO PROVIDE SUPPORT WITH THE PURCHASE OF FRESH PRODUCE, TOILETRIES, AND CLEANING SUPPLIES TO SUPPLEMENT FOOD BOXES DISTRIBUTED AT THE AUXIER CENTER. THE PROGRAM WILL SERVE 60 FAMILIES MONTHLY FROM FLOYD, JOHNSON, AND MARTIN COUNTIES IN KENTUCKY.

NAME OF RECIPIENT - IMPACT PREVENTION
TO PROVIDE SUPPORT TO EXPAND ITS YOUTH-LED ADDICTION PREVENTION EFFORTS BY PARTNERING WITH HIGH SCHOOLS IN LAWRENCE AND SCIOTO COUNTIES IN OHIO TO ADD ADDITIONAL YOUTH-LED PROGRAMMING TEAMS. A CERTIFIED PREVENTION SPECIALIST WILL ASSIST THE YOUTH-LED TEAMS IN PREVENTION EFFORTS

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

FOCUSED ON TOPICS LIKE MENTAL HEALTH, SUICIDE PREVENTION, AND SUBSTANCE MISUSE. THE TEAMS WILL ALSO PARTICIPATE IN COLLABORATIVE COMMUNITY CONNECTION EVENTS, COMMUNITY BEAUTIFICATION PROJECTS, AND PREVENTION PROGRAMMING AT LOCAL ELEMENTARY SCHOOLS. IN ADDITION, IMPACT PREVENTION WILL ENGAGE YOUTH AS PEER MENTORS FOR THE ORGANIZATION'S YOUTH EMPOWERMENT ACTIVITIES SUMMER CAMP.

NAME OF RECIPIENT - KANAWHA VALLEY HOME, INC

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO PROVIDE ESTABLISH A PARTNERSHIP WITH THE SMILE CENTER IN CHARLESTON, WV, TO PROVIDE DENTAL EXAMINATIONS, CLEANINGS, X-RAYS, AND DENTAL CARE PLANS FOR RESIDENTS IN RECOVERY AT KANAWHA VALLEY HOME.

NAME OF RECIPIENT - LILY'S PLACE

TO PROVIDE FUNDING TO PURCHASE A CORDATA ELECTRONIC MEDICAL RECORDS (EMR) SYSTEM TO IMPROVE COMMUNICATION AND THE EFFICIENCY OF CASE MANAGEMENT, COUNSELING, AND PEER SUPPORT SERVICES. LILY'S PLACE ALSO WILL USE THE EMR SYSTEM TO TRACK AND SHARE DATA RELATED TO THE LONG-TERM EFFECTS OF NEONATAL ABSTINENCE SYNDROME.

NAME OF RECIPIENT - MARSHALL UNIVERSITY RESEARCH CORPORATION

TO PROVIDE SUPPORT FOR THE DEPARTMENT OF FAMILY & COMMUNITY HEALTH AT THE JOAN C. EDWARDS SCHOOL OF MEDICINE WILL PARTNER WITH QUICK RESPONSE TEAMS (QRT) IN MASON, PUTNAM, AND WAYNE COUNTIES TO LAUNCH THE "MOBILE BLESSING BOX" PROGRAM.

NAME OF RECIPIENT - REA OF HOPE, INC

TO SUPPORT THE ORGANIZATION WITH FUNDING FOR CONTRACT WITH A CONSULTANT

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO PROVIDE BUDGETING, GRANTS MANAGEMENT, AND FUNDRAISING TECHNICAL ASSISTANCE TO THE ORGANIZATION.

NAME OF RECIPIENT - REBUILD INC.

TO PROVIDE FUNDING WHICH WILL BE USED TO PURCHASE SNACKS TO DISTRIBUTE TO INDIVIDUALS WHO VISIT THE CENTER FOR SERVICES. THE ORGANIZATION WILL ALSO PROVIDE BREAKFAST AND ACTIVITY FEES FOR CHILDREN PARTICIPATING IN UPWARD HUNTINGTON'S PHYSICAL ACTIVITY PROGRAMS.

NAME OF RECIPIENT - REGIONAL FAMILY RESOURCE NETWORK

TO PROVIDE SUPPORT TO PARTNER WITH THE PUTNAM COUNTY WELLNESS COALITION TO HOST A ONE-DAY EVENT FOR KINSHIP CARE FAMILIES AT VALLEY PARK IN HURRICANE IN THE SPRING OF 2022.

NAME OF RECIPIENT - RELIGIOUS COALITION FOR COMMUNITY RENEWAL

TO PROVIDE SUPPORT WITH PILOT THE MOBILE SOFTWARE PROGRAM, "SHOW THE WAY," TO IMPROVE DATA COLLECTION AND, IN TURN, SUPPORT PEOPLE LIVING IN UNSHELTERED LOCATIONS. THE STREET OUTREACH TEAM WILL UTILIZE "SHOW THE WAY" TO TRACK REFERRALS AND OUTCOMES RELATED TO ITS WORK ASSISTING CLIENTS IN ACCESSING SOCIAL SERVICES AND BENEFITS AND OBTAINING HOUSING AND IDENTIFICATION DOCUMENTS.

NAME OF RECIPIENT - RLB MINISTRIES/BACKPACK BUDDIES

TO PROVIDE RESOURCES TO PURCHASE FOOD TO USE PRIMARILY FOR ITS BACKPACK PROGRAM AND AS NEEDED FOR EMERGENCY FOOD BOXES.

NAME OF RECIPIENT - SAINT PETER'S EPISCOPAL CHURCH

TO PROVIDE SUPPORT TO DISTRIBUTE WINTER CARE BAGS AND MEALS TO PEOPLE

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

EXPERIENCING HOMELESSNESS. FUNDS ALSO WILL BE USED TO PURCHASE A LAPTOP FOR THE OUTREACH MINISTRY VOLUNTEER.

NAME OF RECIPIENT - SQUARE ONE GJM

TO PROVIDE SUPPORT WITH LAUNCHING THE "B.I.K.E." PROGRAM, WHICH WILL OFFER CASE MANAGEMENT AND SUPPORT FOR VICTIMS OF TRAUMA AND DOMESTIC VIOLENCE. UPON COMPLETION OF THE PROGRAM, CLIENTS WILL RECEIVE A BICYCLE TO MINIMIZE TRANSPORTATION BARRIERS IN ACCESSING ADDITIONAL COMMUNITY RESOURCES AND EMPLOYMENT OPPORTUNITIES.

NAME OF RECIPIENT - ST. VINCENT MISSION INC

TO PROVIDE SUPPORT TO PROVIDE MEDICALLY INDICATED FOOD BOXES TO CLIENTS WITH CHRONIC DISEASES. THE MISSION ALSO WILL OFFER EDUCATIONAL COOKING CLASSES ON HOW TO PREPARE DIABETIC-FRIENDLY AND HEART-HEALTHY FOODS AND SNACKS. COOKBOOKS WILL BE PROVIDED TO COOKING CLASS PARTICIPANTS. THE MISSION ALSO WILL PURCHASE HYGIENE AND CLEANING SUPPLIES TO DISTRIBUTE TO FOOD PANTRY CLIENTS.

NAME OF RECIPIENT - THINK KIDS

TO PROVIDE SUPPORT IN INCREASING COLLABORATION BETWEEN THE PHASE ONE STAKEHOLDERS AND IDENTIFY ADDITIONAL PARTNERS IN BOONE, LINCOLN, AND LOGAN COUNTIES. IT ALSO WILL ENGAGE NEW STAKEHOLDERS FROM CABELL AND KANAWHA COUNTIES. THINK KIDS WILL TRAVEL ACROSS THE FIVE-COUNTY REGION, HOLD MEETINGS, AND ENGAGE PARTNERS TO ADVANCE IMPLEMENTATION STRATEGIES FOR RECOMMENDED POLICIES AND PROGRAMS.

NAME OF RECIPIENT - UNLIMITED FUTURE, INC.

TO PROVIDE SUPPORT TO TRAIN TEAM MEMBERS TO FACILITATE WORKSHOPS AIMED

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

AT IMPROVING COMMUNITY GARDENERS' CAPACITY TO SHARE RESOURCES AND GROW SUPPLY AND SERVICE CHAINS AS PART OF A "NEIGHBORHOOD" COOPERATIVE. THE ORGANIZATION WILL DEVELOP AND PROVIDE COMMUNITY WORKSHOPS ON SUSTAINABLE GARDENING AND COOPERATIVE STRATEGIES WITH THE GOAL OF DECREASING FOOD INSECURITY IN THE FAIRFIELD NEIGHBORHOOD OF HUNTINGTON, WV.

NAME OF RECIPIENT - ADVOCATE HOUSE INC

TO PROVIDE SUPPORT WITH UPGRADE AND REPAIR ITS FACILITIES WITH THE PURCHASE OF TWO WASHER AND DRYER SETS, SECURITY CAMERAS AND MONITOR, AND A SHOWER STALL.

NAME OF RECIPIENT - AMERICAN HEART ASSOCIATION

TO PROVIDE SUPPORT TO EXPAND ITS TARGET BP PROGRAM TO AT LEAST FIVE ADDITIONAL PRIMARY CARE CLINICS ACROSS BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, PUTNAM, AND WAYNE COUNTIES. ADDITIONALLY, THE AHA WILL PROVIDE CONTINUED TECHNICAL ASSISTANCE TO THE SIX PRIMARY CARE CLINICS SUPPORTED BY THE PALLOTTINE FOUNDATION OF HUNTINGTON'S FALL 2020 HEALTHY COMMUNITIES INITIATIVE GRANT AWARD. THE AHA WILL EQUIP THE FIVE EXPANSION SITE CLINICS WITH AN AUTOMATED BLOOD PRESSURE MACHINE FOR CLINIC USE AND PROVIDE CLINICS WITH SELF-MEASURING BLOOD PRESSURE MONITORS TO DISTRIBUTE TO PATIENTS FOR AT-HOME USE. PATIENTS WILL RECEIVE EDUCATIONAL MATERIALS AND INFOGRAPHICS THAT DETAIL HOW TO SELF-MEASURE BLOOD PRESSURE ACCURATELY.

NAME OF RECIPIENT - ARTS IN ACTION

TO PROVIDE SUPPORT TO PURCHASE PERFORMANCE AND CLASSROOM SUPPLIES FOR THE SUPERSTARS PROGRAM. THROUGH THIS PROGRAM, ARTS IN ACTION WILL

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

PROVIDE WEEKLY DANCE AND MUSIC CLASSES TO INDIVIDUALS WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES AT TWO-DAY HABITATION PROGRAMS IN CHARLESTON, WV

NAME OF RECIPIENT - ASPIRE! CONSERVATORY OF FINE & PERFORMING ARTS, INC TO PROVIDE SUPPORT WITH WEEKLY MUSIC THERAPY SERVICES TO FOUR YOUTH RESIDENTIAL GROUPS AT RAMEY-ESTEP ADOLESCENT RESIDENTIAL TREATMENT CENTER IN BOYD COUNTY, KY.

NAME OF RECIPIENT - BIG BROTHER BIG SISTERS OF THE TRI-STATE TO PROVIDE SUPPORT TO EXPAND ITS MENTORING PROGRAMS TO KANAWHA, MASON, AND PUTNAM COUNTIES. THE ORGANIZATION WILL CONDUCT PROMOTIONAL OUTREACH, FORM SCHOOL AND BUSINESS RELATIONSHIPS, RECRUIT VOLUNTEERS, AND MATCH 40 CHILDREN WITH MENTORS DURING THIS GRANT PERIOD.

NAME OF RECIPIENT - BOB BURDETTE CENTER, INC TO PROVIDE SUPPORT TO TRAIN STAFF MEMBERS TO IMPLEMENT AN EVIDENCE-BASED MODEL FOR SUPPORTING CHILDREN'S HEALTHY SOCIAL AND EMOTIONAL DEVELOPMENT. THE ORGANIZATION WILL ALSO TRAIN KEY STAFF MEMBERS AS PYRAMID MODEL FACILITATORS. STAFF MEMBERS WILL PARTICIPATE IN FURTHER PROFESSIONAL DEVELOPMENT HOURS FOCUSED ON BEHAVIORAL SUPPORT STRATEGIES.

NAME OF RECIPIENT - CABELL-WAYNE ASSOCIATION OF THE BLIND TO PROVIDE SUPPORT TO REINSTATE THE TRAVEL TRAINING PROGRAM, WHICH PROVIDES MOBILITY TRAINING IN CLIENTS' HOMES, NEIGHBORHOODS, AND THE GREATER COMMUNITY TO PROMOTE CLIENTS' INDEPENDENCE. CWAB ALSO WILL CONTRACT WITH AN ACCOUNTING FIRM TO TRANSITION ITS FINANCIAL ACCOUNTING

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

SYSTEM TO QUICKBOOKS.

NAME OF RECIPIENT - COMMUNITY MISSION OUTREACH

TO PROVIDE SUPPORT FOR MONTHLY FOOD BOX HOME DELIVERY TO SENIORS AND OTHER INDIVIDUALS WHO ARE NOT ABLE TO ACCESS THE ORGANIZATION'S DRIVE-THRU PANTRY IN CHESAPEAKE, OH. THE ORGANIZATION WILL CONTRACT WITH A LOCAL RECOVERY PROGRAM TO PROVIDE DELIVERY SERVICES.

NAME OF RECIPIENT - FAMILY RESOURCE CENTER OF THE HUNTINGTON WV HOUSING AUTHORITY

TO PROVIDE SUPPORT TO EXPAND AN EXISTING ENCLOSED GARDEN AREA AT MARCUM TERRACE BY HEIGHTENING CURRENT RAISED BEDS, ADD ADDITIONAL BEDS, AND CONSTRUCT HIGH TUNNELS TO TRIPLE THE FRESH PRODUCE CROP YIELD AND EXTEND THE GROWING SEASON. FRC WILL OFFER FILMED COOKING CLASSES AND PRINTED COOKBOOKS FOR MARCUM TERRACE COMMUNITY MEMBERS.

NAME OF RECIPIENT - GOD'S APPALACHIAN PARTNERSHIP

TO PROVIDE SUPPORT TO PURCHASE HYGIENE AND CLEANING SUPPLIES FOR DISTRIBUTION TO CLIENTS AND FOR USE IN IN-HOME EDUCATION SERVICES IN FLOYD AND PIKE COUNTIES IN KENTUCKY. IT WILL ALSO ENGAGE A STRATEGIC PLANNER TO LEAD A WEEKEND WORKSHOP FOR ITS BOARD OF DIRECTORS.

NAME OF RECIPIENT - GOD'S PANTRY FOOD BANK

TO PROVIDE SUPPORT TO PURCHASE PRODUCE AND DISTRIBUTE IT TO FOOD PANTRIES, CONGREGATE FEEDING PROGRAMS, MOBILE PANTRY PROGRAMS, AND OTHER FOOD ACCESS PROGRAMS IN CARTER, FLOYD, JOHNSON, LAWRENCE, MARTIN, AND PIKE COUNTIES IN KENTUCKY.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - GRACE FELLOWSHIP D/B/A GRACE FELLOWSHIP COMMUNITY
KITCHEN

TO PROVIDE SUPPORT FOR 120 BACKPACKS CONTAINING WINTER SUPPLIES SUCH AS
GLOVES, HATS, AND NONPERISHABLE FOOD ITEMS TO PEOPLE EXPERIENCING
HOMELESSNESS. FOOD ITEMS ALSO WILL BE PURCHASED FOR WEEKLY COMMUNITY
MEALS THAT WILL TAKE PLACE TWICE WEEKLY IN PIKE COUNTY, KY.

NAME OF RECIPIENT - HABITAT FOR HUMANITY OF THE TRI-STATE, INC
TO PROVIDE SUPPORT TO ENGAGE A CONSULTANT TO LEAD ITS BOARD OF
DIRECTORS AND STAFF THROUGH THE DEVELOPMENT OF A THREE-YEAR STRATEGIC
PLAN.

NAME OF RECIPIENT - HAVEN OF REST FAMILY MINISTRIES
TO PROVIDE SUPPORT TO PURCHASE FOOD AND SUPPLIES FOR WEEKEND MEAL
BACKPACKS TO BE PROVIDED TO STUDENTS IN COLLABORATION WITH SCHOOL-BASED
FAMILY RESOURCE CENTERS IN MARTIN COUNTY, KY.

NAME OF RECIPIENT - HAWC FOUNDATION
TO PROVIDE SUPPORT FOR THE HAWC FOUNDATION BOARD OF DIRECTORS WILL
COMPLETE TRAINING, INCLUDING MODULES ON THE PANDEMIC, SELF-ASSESSMENT,
AND EXECUTIVE ASSESSMENT. SOME HAWC FOUNDATION STAFF MEMBERS AT THE
FOCUS CENTER WILL COMPLETE FINANCE AND HUMAN RESOURCES TRAINING. THE
HAWC FOUNDATION WILL OUTFIT THE FOCUS CENTER WITH TECHNOLOGY
INFRASTRUCTURE, EQUIPMENT INCLUDING A SERVER, PHONE SYSTEM, FIREWALL
BOX AND EXTENSION BOX, AND RELATED ACCESSORIES.

NAME OF RECIPIENT - HOPE'S PLACE, INC
TO PROVIDE SUPPORT FOR THREE EVIDENCE-BASED EDUCATION AND PREVENTION

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TRAININGS, OFFER SUPPORT GROUPS, AND HOST A SERIES OF ONE-DAY WORKSHOPS
TO NON-OFFENDING PARENTS AND OTHER COMMUNITY MEMBERS.

NAME OF RECIPIENT - HUNTINGTON FIRST CHURCH OF NAZARENE

TO PROVIDE SUPPORT TO PURCHASE SUPPLIES TO ESTABLISH THE HIGHLAWN
COMMUNITY GARDEN, WHICH WILL INCLUDE 30 RAISED BEDS ON CHURCH PROPERTY.
THE ORGANIZATION WILL COLLABORATE WITH COMMUNITY PARTNERS TO PROVIDE
EDUCATION ON GROWING AND PREPARING HEALTHY FOODS.

NAME OF RECIPIENT - INSPIRING DREAMS NETWORK

TO PROVIDE SUPPORT TO DEVELOP AN ONLINE RESOURCE PORTAL FOR AT-RISK
YOUTH, ADULTS, FAMILIES, AND THE COMMUNITY ORGANIZATIONS THAT SERVE
THEM. THE PORTAL WILL BE A "ONE-STOP SHOP," ENABLING YOUTH AND ADULTS
TO EASILY CONNECT WITH SOCIAL-EMOTIONAL DEVELOPMENT AND SOCIAL
DETERMINANTS OF HEALTH RESOURCES.

NAME OF RECIPIENT - JDRF

TO PROVIDE SUPPORT TO HOST TWO EVENTS BRINGING NATIONAL TYPE 1 DIABETES
EXPERTS TO COMMUNITIES IN KENTUCKY AND WEST VIRGINIA TO CONNECT
PATIENTS WITH SPECIALTY CARE, RESOURCES, AND SUPPORT. EVENTS WILL BE
HOSTED IN PARTNERSHIP WITH LOCAL ORGANIZATIONS AND HEALTHCARE
PROVIDERS. JDRF WILL PROVIDE HONORARIUMS TO JUVENILE DIABETES
RESEARCHERS WHO PARTICIPATE IN THE EVENTS.

NAME OF RECIPIENT - MIDIAN LEADERSHIP PROJECT

TO PROVIDE SUPPORT TO EQUIP THE MIDIAN CENTER'S KITCHEN WITH A
COMMERCIAL REFRIGERATOR AND FREEZER, AND PROVIDE FOOD FOR TEAM MEALS
AND CHILDREN ATTENDING ITS AFTERSCHOOL PROGRAM.

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NAME OF RECIPIENT - PATHWAYS, INC

TO PROVIDE SUPPORT TO LAUNCH THE "RAISE THE BAR" INITIATIVE TO PROVIDE PHYSICAL WELLNESS SUPPORT TO 25 YOUTH WHO ARE CLIENTS AT "THE DROP." CLIENTS WILL BE ENCOURAGED TO EXERCISE AT LEAST THREE HOURS WEEKLY AND WILL RECEIVE A ONE-YEAR GYM MEMBERSHIP AT NO LIMITS FITNESS AND ACCESS TO SPECIAL CLASSES AT THE GYM. CLIENTS ALSO WILL PARTICIPATE IN YOGA CLASSES AT "THE DROP."

NAME OF RECIPIENT - RECOVERY GROUP OF SOUTHERN WEST VIRGINIA, INC

TO PROVIDE SUPPORT TO PURCHASE RECOVERY DYNAMICS GUIDEBOOKS, RECOVERY DYNAMICS EVALUATION PACKETS, ALCOHOLIC ANONYMOUS BOOKS, AND SUPPLEMENTAL TWELVE STEPS BOOKS FOR DISTRIBUTION TO RESIDENTS. RGSWV ALSO WILL PURCHASE TWO COMPUTERS, TWO WEBCAMS, AND TWO MICROPHONES FOR RESIDENT USE AT THE ORGANIZATION'S TWO CENTERS.

NAME OF RECIPIENT - SAFE HARBOR OF NORTHEAST KENTUCKY

TO PROVIDE SUPPORT TO PURCHASE ART SUPPLIES FOR USE IN THERAPEUTIC POTTERY, PAINTING, SEWING, AND CRAFT CLASSES PROVIDED TO CLIENTS AND THEIR FAMILIES BY THE SHELTER'S STUDIO COORDINATOR AND COMMUNITY PARTNERS. IN ADDITION, THE ORGANIZATION WILL IMPROVE SHELTER SAFETY BY INSTALLING ADDITIONAL SECURITY CAMERA COVERAGE.

NAME OF RECIPIENT - SPINA BIFIDA COALITION OF CINCINNATI

TO PROVIDE SUPPORT TO DEVELOP A SPINA BIFIDA TOOLKIT FOR MEDICAL PERSONNEL, FIRST RESPONDERS, CASE MANAGERS, AND OTHER INDIVIDUALS IN GALLIA, LAWRENCE, AND SCIOTO COUNTIES IN OHIO AND BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MINGO, MASON, PUTNAM, AND WAYNE COUNTIES IN

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

WEST VIRGINIA TO INCREASE AWARENESS AND UNDERSTANDING OF THE DISEASE.

NAME OF RECIPIENT - STEVEN A HUNTER HOPE FUND

TO PROVIDE SUPPORT TO PURCHASE POWER PACKS AND DISTRIBUTE THEM TO STUDENTS IN SCIOTO COUNTY ELEMENTARY SCHOOLS.

NAME OF RECIPIENT - THE EDUCATION ALLIANCE

TO PROVIDE SUPPORT TO EXPAND ITS SOCIAL EMOTIONAL LEARNING TOOLKIT TO INCLUDE A BROADER FRAMEWORK TO BUILD MENTORS' CAPACITY TO ADDRESS POST-PANDEMIC TRAUMA, HELP CHILDREN DEVELOP PROTECTIVE FACTORS, AND IMPROVE MENTAL HEALTH EQUITY AMONG VULNERABLE POPULATIONS. EA WILL PILOT AND EVALUATE THE TOOLKIT'S EFFECTIVENESS BY TRAINING AMERICORPS MENTORS SERVING IN AFTER-SCHOOL AND SCHOOL-BASED PROGRAMS IN CABELL, KANAWHA, LINCOLN, LOGAN, MASON, AND WAYNE COUNTIES.

NAME OF RECIPIENT - WAYNE COUNTY COMMUNITY SERVICES ORGANIZATION, INC

TO PROVIDE SUPPORT TO PURCHASE DOCUMENT SCANNERS FOR THE HOME HEALTH PROGRAM, DESKTOP COMPUTERS FOR STAFF USE, AND FIRST AID AND WELLNESS KITS FOR CLIENTS.

NAME OF RECIPIENT - ADULT ADVOCACY CENTERS

TO PROVIDE SUPPORT WITH TRAINING AND TECHNICAL SUPPORT TO PROFESSIONALS IN GALLIA, LAWRENCE, AND SCIOTO COUNTIES IN OHIO ON THE USE OF NEW SCREENING AND ASSESSMENT TOOLS FOR HUMAN TRAFFICKING VICTIMS WITH DISABILITIES.

NAME OF RECIPIENT - ARH TUG VALLEY HEALTH SERVICES, INC

TO PROVIDE SUPPORT TO INITIATE MONTHLY DIABETES SUPPORT GROUPS SERVING

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

FLOYD, JOHNSON, AND PIKE COUNTIES IN KENTUCKY. SESSIONS WILL PROVIDE EDUCATION AND HEALTHY COOKING DEMONSTRATIONS, AND EACH ATTENDEE WILL RECEIVE A MEDICALLY INDICATED FOOD BOX AND RECIPE CARD TO TAKE HOME.

NAME OF RECIPIENT - ASPIRE! CONSERVATORY OF FINE & PERFORMING ARTS, INC TO PROVIDE SUPPORT TO PURCHASE LAPTOPS TO ENABLE STAFF MEMBERS TO PREPARE ENGAGING PRESENTATIONS AND MATERIALS, AND TO COMPLETE PROGRAM DOCUMENTATION RELATED TO GENERAL INSTRUCTION, ADAPTIVE ARTS CLASSES, AND MUSIC THERAPY PROGRAMS.

NAME OF RECIPIENT - BACKPACKBUDDY.ORG TO PROVIDE SUPPORT TO PURCHASE FOOD AND PERSONAL CARE ITEMS TO SUPPORT SCHOOL-AGE CHILDREN IN BOONE AND PUTNAM COUNTIES DURING SUMMER BREAK. EACH CHILD WILL RECEIVE FIVE BOXES IN TOTAL FILLED WITH FOOD AND PERSONAL CARE ITEMS THAT WILL BE SHIPPED BI-WEEKLY DIRECTLY TO THE CHILD'S HOME.

NAME OF RECIPIENT - CABWAYLINGO APPLACHIAN MISSION TO PROVIDE SUPPORT TO PURCHASE FOOD FOR ITS FOOD PANTRY. FUNDING WILL ALSO SUPPORT FREIGHT COSTS ASSOCIATED WITH PROCURING LARGE FOOD ORDERS.

NAME OF RECIPIENT - CATHOLIC CHARITIES WEST VIRGINIA TO PROVIDE SUPPORT WITH SALARY AND BENEFITS FOR THE RECOVERY RETENTION SPECIALIST AND THE COMMUNITY-BASED INSTRUCTOR EMPLOYED AT THE CATHOLIC CHARITIES COMMUNITY CENTER OF HUNTINGTON ADULT EDUCATION PROGRAM.

NAME OF RECIPIENT - CHARLESTON THUNDER SLED HOCKEY TO PROVIDE SUPPORT TO PURCHASE ICE TIME FOR ITS SLED HOCKEY SEASON,

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ALONG WITH JERSEYS AND HELMETS FOR NEW AND CURRENT PLAYERS.

NAME OF RECIPIENT - CHILDREN'S HOME SOCIETY OF WEST VIRGINIA

TO PROVIDE SUPPORT TO PURCHASE FOOD TO DISTRIBUTE TO CLIENTS AT ITS
NANCY TONKIN CHILDREN'S RESOURCE CENTER, WHICH SERVES FOSTER FAMILIES,
KINSHIP FAMILIES, FAMILIES RECEIVING FAMILY STRENGTHENING SERVICES, AND
SHELTER YOUTH.

NAME OF RECIPIENT - CHRISTIAN ASSOCIATES/CRIDLIN FOOD AND CLOTHING PANTRY

TO PROVIDE SUPPORT TO PURCHASE FOOD, SOCKS, AND UNDERWEAR TO DISTRIBUTE
TO CLIENTS OF THE CRIDLIN FOOD AND CLOTHING PANTRY.

NAME OF RECIPIENT - COALFIELD HEALTH CENTER

TO PROVIDE SUPPORT FOR FOUR PROJECTS OF WILD, WONDERFUL AND HEALTHY
LOGAN COUNTY (WWHLC). WWHLC WILL HOST QUARTERLY COMMUNITY HEALTH
IMPROVEMENT MEETINGS, DISTRIBUTE REUSABLE WATER BOTTLES TO SCHOOL-AGED
CHILDREN TO USE AT WATER BOTTLE REFILLING STATIONS IN LOGAN COUNTY
SCHOOLS, PURCHASE HEALTHY SNACKS FOR CORA SUMMER LEAGUE CAMPERS, AND
PILOT THE COMMUNITY WATER CONSUMPTION PROJECT AT CHAPMANVILLE HIGH
SCHOOL HOME FOOTBALL GAMES.

NAME OF RECIPIENT - CORNERSTONE FAMILY INTERVENTIONS, INC

TO PROVIDE SUPPORT TO ENGAGE IN CAPACITY BUILDING ACTIVITIES TO IMPROVE
INFRASTRUCTURE AND POLICIES FOR ITS HOME VISITING PROGRAM. FUNDS WILL
BE USED FOR A BOARD RETREAT, STAFF TRAININGS, AND STAFF MEMBERS' TRAVEL
TO ATTEND A HOME VISITING NATIONAL CONFERENCE. CORNERSTONE WILL USE
REMAINING FUNDS TO COMPLETE MINOR REPAIRS TO STAFF OFFICES IN ITS NEW
BUILDING IN BOONE COUNTY.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - DIG IN INC

TO PROVIDE SUPPORT TO COMPLETE INITIAL STEPS TO ESTABLISH A NEW PERMACULTURE GARDEN IN MADISON, WEST VIRGINIA, KNOWN AS A "PERENNIAL FOOD FOREST." FUNDS WILL BE USED TO BUILD OUT THE INITIAL INFRASTRUCTURE OF THE GARDEN PLOT WITH FENCING, A GREENHOUSE, AND A WOOD CHIP FOREST FLOOR.

NAME OF RECIPIENT - FAITH HEALTH APPALACHIA

TO PROVIDE SUPPORT TO ENGAGE IN TRAINING, OUTREACH, AND COLLABORATIVE PLANNING EFFORTS AIMED AT DEVELOPING THE FRAMEWORK OF A FAITH COMMUNITY NURSING PILOT PROGRAM IN THE FAIRFIELD, HIGHLAWN, AND WEST END NEIGHBORHOODS OF HUNTINGTON.

NAME OF RECIPIENT - FAITHLIFE MINISTRIES

TO PROVIDE SUPPORT TO WORK WITH A CONSULTANT TO DEVELOP THE BATTLELINE BOXING CLUB PROGRAM, WHICH WILL PROVIDE WEEKLY BOXING LESSONS AND EQUIPMENT FREE OF CHARGE TO AT-RISK YOUTH. FUNDING ALSO WILL BE USED FOR WEBSITE DEVELOPMENT, SECURITY CAMERA INSTALLATION, AND THE PURCHASE OF AN IPAD FOR PARTICIPANT REGISTRATION.

NAME OF RECIPIENT - FLOYD COUNTY SENIOR CITIZENS

TO PROVIDE SUPPORT TO PURCHASE AND INSTALL MONITORED SECURITY SYSTEMS AT THE ORGANIZATION'S BETSY LAYNE, MCDOWELL, MUD CREEK, AND WHEELWRIGHT CENTERS. IN ADDITION, THE ORGANIZATION WILL PURCHASE SHELF-READY MEALS FOR DISTRIBUTION TO MEAL PROGRAM PARTICIPANTS TO BE USED DURING INCLEMENT WEATHER.

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NAME OF RECIPIENT - GOD'S APPALACHIAN PARTNERSHIP

TO PROVIDE SUPPORT TO ESTABLISH A FREE REGIONAL DENTAL CLINIC FOR
UNINSURED EASTERN KENTUCKY RESIDENTS AND A WEEKLY AFTERSCHOOL PROGRAM
TO PROVIDE TUTORING, SOCIAL ACTIVITIES AND NUTRITIOUS MEALS FOR
CHILDREN RESIDING IN A LOW-INCOME HOUSING COMMUNITY.

NAME OF RECIPIENT - GOD'S PANTRY FOOD BANK

TO PROVIDE SUPPORT TO PURCHASE PRODUCE TO BE DISTRIBUTED AT MOBILE FOOD
PANTRY EVENTS IN BOYD, GREENUP, LAWRENCE, AND MARTIN COUNTIES IN
KENTUCKY. THE MOBILE PANTRIES WILL BE CONDUCTED IN PARTNERSHIP WITH
FACING HUNGER FOOD BANK.

NAME OF RECIPIENT - GRACE COMMUNITY KITCHEN

TO PROVIDE SUPPORT TO PURCHASE FOOD FOR ITS TWICE WEEKLY MEAL PROGRAM
AND HYGIENE AND LAUNDRY KITS TO DISTRIBUTE TO CLIENTS ON A MONTHLY
BASIS.

NAME OF RECIPIENT - HEAVENS HARVEST FOOD PANTRY

TO PROVIDE SUPPORT TO DISTRIBUTE CRIBS AND CAR SEATS TO FAMILIES IN
NEED, ASSIST WITH SETUP AND INSTALLATION, AND PROVIDE EVIDENCE-BASED
SAFE SLEEP AND CAR SEAT SAFETY EDUCATION. FUNDS ALSO WILL BE USED TO
DISTRIBUTE DIAPERS AND WIPES TO FAMILIES ON A MONTHLY BASIS AND TO
STOCK THE ORGANIZATION'S BABY PANTRY FOR EMERGENCY REQUESTS.

NAME OF RECIPIENT - HILLCREST BRUCE UNITED METHODIST MINISTRIES INC

TO PROVIDE SUPPORT TO IMPLEMENT THE HEALTHY LIVING PROJECT TO ASSIST
PEOPLE IN NEED OF DENTAL WORK, DENTURES, HEARING AIDS, VISION TESTS, OR
GLASSES.

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NAME OF RECIPIENT - HUNTINGTON MUSEUM OF ART, INC

TO PROVIDE SUPPORT TO PURCHASE THERAPEUTIC ART ACTIVITY TOTES FOR DISTRIBUTION TO PATIENTS RECEIVING CHEMOTHERAPY TREATMENT AT THREE HUNTINGTON AREA MEDICAL CENTERS. THROUGH ITS ARTWORKS! PROGRAM, HMA WILL PARTNER WITH CABELL COUNTY JUVENILE DRUG COURT ON A SIX-WEEK PROGRAM TO ENGAGE AT-RISK TEENS IN THE CREATION OF PUBLIC ART INSTALLATIONS.

NAME OF RECIPIENT - IMPACT PREVENTION

TO PROVIDE SUPPORT FOR PROGRAM COSTS, INCLUDING CONTRACTUAL ACCOUNTING SERVICES AND VOLUNTEER COORDINATION, FOR TRI-STATE FAMILY CONNECTION'S COURT RESPONSE TEAM. FUNDS WILL ALSO BE USED TO PURCHASE PROMOTIONAL MATERIALS AND BASIC NEEDS ITEMS FOR INDIVIDUALS GOING STRAIGHT FROM COURT TO SUBSTANCE USE DISORDER TREATMENT.

NAME OF RECIPIENT - INSPIRING DREAMS NETWORK

TO PROVIDE SUPPORT TO CONTINUE DEVELOPMENT OF ITS ONLINE YOUTH RESOURCE PORTAL BY CONTRACTING SERVICES FOR PORTAL PROGRAMMING, DESIGN, AND MAINTENANCE SERVICES. THE PROGRAM COORDINATOR WILL OVERSEE THE CONTINUED DEVELOPMENT OF THE PORTAL'S CONTENT, COLLECT STAKEHOLDER INPUT, AND BEGIN PROMOTING ITS USE WITH CONSTITUENCY GROUPS.

NAME OF RECIPIENT - KANAWHA COUNTY DENTAL HEALTH COUNCIL, INC

TO PROVIDE SUPPORT TO PURCHASE LAPTOPS AND SOFTWARE FOR USE BY SCHOOL-BASED DENTAL HYGIENISTS TO COMPLETE CLINIC DOCUMENTATION, TRACK DATA, PROVIDE REFERRALS, COMMUNICATE WITH PARENTS AND ADMINISTRATORS, AND DELIVER EDUCATIONAL PRESENTATIONS TO KANAWHA COUNTY STUDENTS.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - KANAWHA VALLEY COLLECTIVE

TO PROVIDE SUPPORT TO COMPLETE A STRATEGIC PLANNING PROCESS THAT INCLUDES FACILITATION OF STAKEHOLDER MEETINGS AND A BOARD RETREAT, AS WELL AS DEVELOPMENT OF A THREE-YEAR STRATEGIC PLAN WITH AN ACCOMPANYING IMPLEMENTATION PLAN.

NAME OF RECIPIENT - KANAWHA VALLEY HOME, INC

TO PROVIDE SUPPORT TO HOST QUARTERLY "GUYS NIGHT OUT" EVENTS THAT WILL INCLUDE SPORTS ACTIVITIES, LOCAL EVENTS, AND A PICNIC THAT INCLUDES RESIDENTS, FAMILY MEMBERS, RECOVERY SPONSORS, STAFF, AND ALUMNI.

NAME OF RECIPIENT - KANAWHA VALLEY SENIOR SERVICES, INC

TO PROVIDE SUPPORT TO PURCHASE GLIDERS AND RECLINERS FOR ITS ALZHEIMER'S DISEASE RESPITE PROGRAM. THE FURNITURE WILL BE DESIGNED FOR USE BY PEOPLE WITH MOBILITY CHALLENGES AND COGNITIVE IMPAIRMENT.

NAME OF RECIPIENT - KEEP YOUR FAITH CORPORATION, INC

TO PROVIDE SUPPORT TO TRAIN BEHAVIORAL HEALTH STAFF IN EYE MOVEMENT DESENSITIZATION AND REPROCESSING, PURCHASE UPDATED DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS MANUALS FOR CLINICAL STAFF, PROVIDE NONPROFIT LEADERSHIP COACHING FOR KYFC STAFF MEMBERS, AND PURCHASE IPADS, A COMPUTER, AND PRINTER FOR USE IN ITS BEHAVIORAL HEALTH CENTER.

NAME OF RECIPIENT - LARRY JOE HARLESS COMMUNITY CENTER

TO PROVIDE SUPPORT TO IMPLEMENT A FALLS PREVENTION INITIATIVE FOR PEOPLE AGE 55 OR OLDER. A NUTRITIONIST WILL TEACH NUTRITION EDUCATION

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

CLASSES TO ASSIST SENIOR CITIZENS IN APPROPRIATELY ADAPTING THEIR DIET AS THEY AGE AND PARTICIPANTS WILL RECEIVE A FOOD BAG CONTAINING LEAN MEAT AND PRODUCE. FITNESS INSTRUCTORS WILL LEAD A WALKING CLUB THAT WILL SHARE WALKING SAFETY TIPS AND AN EXERCISE CLASS DESIGNED TO HELP BUILD MUSCLE TONE AROUND DAMAGED JOINTS.

NAME OF RECIPIENT - LAWRENCE COUNTY HEALTH DEPT

TO PROVIDE SUPPORT TO PURCHASE AND DISTRIBUTE GAS CARDS TO LAWRENCE COUNTY RESIDENTS WHO ARE RECEIVING CANCER TREATMENT. PROGRAM PARTICIPANTS WILL USE THE CARDS FOR GAS COSTS RELATED TO TRAVELING TO ONCOLOGY AND RADIATION APPOINTMENTS AT LOCATIONS OUTSIDE OF LAWRENCE COUNTY.

NAME OF RECIPIENT - LEWIS COUNTY FAMILY RESOURCE NETWORK

TO PROVIDE SUPPORT FOR AT LEAST NINE TRY THIS WV MINI GRANTS FOR PROJECTS IN BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, PUTNAM, AND WAYNE COUNTIES. FUNDS ALSO WILL BE USED FOR SCHOLARSHIPS TO ATTEND THE TRY THIS WV ANNUAL STATEWIDE CONFERENCE. AN AMERICORPS REPRESENTATIVE WILL PROVIDE TECHNICAL ASSISTANCE TO MINI-GRANT PROJECTS, COORDINATE CONVENING OF TEAMS, AND DEVELOP AN INVENTORY OF PHYSICAL ACTIVITY OPPORTUNITIES.

NAME OF RECIPIENT - LINCOLN COUNTY PRIMARY CARE CENTER INC

TO PROVIDE SUPPORT TO CONTRACT WITH A DEVELOPER TO DEVELOP AND ENHANCE ITS WEBSITE WITH ADDITIONAL HEALTH LITERACY CONTENT, EXTENSIVE INFORMATION ABOUT LOCATIONS AND PROVIDERS, MAPPING, AND RESOURCES TO HELP PATIENTS BETTER PREPARE FOR APPOINTMENTS.

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - MARSHALL UNIVERSITY RESEARCH CORPORATION

TO PROVIDE SUPPORT TO LAUNCH A SUBSTANCE USE PREVENTION TRAINING AND INTERNSHIP PROGRAM FOR YOUTH THAT WILL INCLUDE INTENSIVE TRAINING ON THE PRINCIPLES OF EVIDENCE-BASED SUBSTANCE USE PREVENTION, LEADERSHIP, PEER-TO-PEER TEACHING, MENTORING, ENTREPRENEURSHIP, BASIC COMMUNITY COALITION PREVENTION STRATEGIES, AND OTHER TOPICS. THE INTERNS WILL THEN WORK DIRECTLY WITH OTHER YOUTH IN LOCAL SCHOOLS AND YOUTH ATTENDING SUMMER AND AFTER-SCHOOL PROGRAMMING.

NAME OF RECIPIENT - MARTIN COUNTY SENIOR CITIZENS CENTER

TO PROVIDE SUPPORT TO HIRE A NEW DELIVERY DRIVER WHO WILL DELIVER MEALS AND NUTRITION EDUCATION MATERIALS TO SENIORS.

NAME OF RECIPIENT - MCCORKLE COMMUNITY OUTREACH CENTER, INC

TO PROVIDE SUPPORT TO PURCHASE SUPPLEMENTAL FRESH FRUIT, VEGETABLES, AND PROTEINS TO DISTRIBUTE TO ITS FOOD PANTRY CLIENTS.

NAME OF RECIPIENT - MIDIAN LEADERSHIP PROJECT

TO PROVIDE SUPPORT FOR NUTRITIOUS MEALS FOR CHILDREN SERVED AT ITS EXTENDED-HOURS AFTER-SCHOOL PROGRAM. MIDIAN WILL PARTNER WITH THE UP2US SPORTS NETWORK TO PROVIDE COMMUNITY TRAINING AIMED AT EQUIPPING SPORTS-BASED PROGRAMS TO SUPPORT YOUTH MENTAL HEALTH THROUGH TRAUMA-INFORMED PRACTICES. FUNDS WILL ALSO SUPPORT THE DEVELOPMENT OF AN ONSITE RESOURCE LIBRARY FOR MIDIAN STAFF AND VOLUNTEERS' ONGOING PROFESSIONAL DEVELOPMENT.

NAME OF RECIPIENT - MOUNTAIN COMPREHENSIVE CARE CENTER, INC

TO PROVIDE SUPPORT TO FUND STAFF CERTIFICATIONS AND RENEWALS,

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

EVIDENCE-BASED TRAININGS, AND CHILDREN'S THERAPY AND OTHER SUPPLEMENTAL SUPPLIES FOR ITS SITES.

NAME OF RECIPIENT - MOUNTAINEER FOOD BANK, INC

TO PROVIDE SUPPORT TO IMPLEMENT ITS VETERANS TABLE FOOD BOX PROGRAM FOR FOOD INSECURE VETERANS IN KANAWHA COUNTY. VETERANS WILL RECEIVE A MONTHLY FOOD BOX THAT INCLUDES FRESH PRODUCE, PROTEIN, AND DAIRY ITEMS, AS WELL AS RECIPES FOR PREPARING MEALS WITH THE FOOD ITEMS.

NAME OF RECIPIENT - NEIGHBORS HELPING NEIGHBORS

TO PROVIDE SUPPORT TO UPGRADE ITS SECURITY SYSTEM WITH NEW SECURITY CAMERAS AND BLUETOOTH TECHNOLOGY IN THE FACILITY'S EXTERIOR DOORS.

NAME OF RECIPIENT - PIKE COUNTY HEALTH DEPARTMENT

TO PROVIDE SUPPORT TO SEND PROGRAM SUPERVISORS AND COORDINATORS TO THE AMERICAN PUBLIC HEALTH ASSOCIATION'S ANNUAL MEETING AND EXPO. STAFF WILL PROVIDE TRAINING AND RESOURCES TO EMPLOYEES DURING QUARTERLY HEALTH DEPARTMENT MEETINGS AND REVIEW THE ORGANIZATION'S PUBLIC HEALTH PREPAREDNESS PLANS TO IDENTIFY ANY HEALTHY EQUITY CHALLENGES OR OTHER AREAS OF NEEDED IMPROVEMENT.

NAME OF RECIPIENT - RAMEY ESTEP HOMES

TO PROVIDE SUPPORT TO STAFF CAMP COURAGE, A NEW SUMMER MENTAL WELLNESS CAMP FOR BOYD COUNTY ELEMENTARY, MIDDLE, AND HIGH SCHOOL STUDENTS. THERAPISTS WILL FACILITATE MINDFULNESS ACTIVITIES, YOGA, AND SOCIAL SKILLS GROUPS IN WHICH STUDENTS WILL BE PROVIDED WITH MENTAL HEALTH TOOLKITS. IN ADDITION, MIDDLE AND HIGH SCHOOL STUDENTS WILL PARTICIPATE IN FIELD TRIPS WHERE THEY WILL ENGAGE IN ADVENTURE ACTIVITIES AND

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

RECEIVE INDIVIDUAL MENTAL HEALTH SERVICES.

NAME OF RECIPIENT - REA OF HOPE, INC

TO PROVIDE SUPPORT WITH DENTAL CARE COSTS FOR RESIDENTS WHO HAVE SUCCESSFULLY COMPLETED THE FIRST 90 DAYS OF THE REA OF HOPE PROGRAM. FUNDING WILL INCLUDE SERVICES FOR PREVENTATIVE, DIAGNOSTIC, AND RESTORATIVE DENTAL SERVICES. REA OF HOPE WILL ALSO PROVIDE A QUARTERLY "GIRLS NIGHT OUT" FOR CLIENTS.

NAME OF RECIPIENT - RECOVERY GROUP OF SOUTHERN WEST VIRGINIA, INC

TO PROVIDE SUPPORT WITH START-UP COSTS AND PROVIDE COMPUTER EQUIPMENT AND ACCESSORIES TO OPERATIONALIZE THE LOGAN RECOVERY CENTER.

NAME OF RECIPIENT - RELIGIOUS COALITION FOR COMMUNITY RENEWAL

TO PROVIDE SUPPORT TO CREATE A DROP-IN SERVICE CENTER AT BMPC'S HUBBARD BUILDING. THE CENTER WILL PROVIDE ACCESS TO FOOD, CLOTHING, SHOWERS, LAUNDRY, PERSONAL BELONGING STORAGE, AND HOUSING ASSISTANCE FOR PEOPLE EXPERIENCING HOMELESSNESS.

NAME OF RECIPIENT - RONALD MCDONALD HOUSE OF HUNTINGTON, WV

TO PROVIDE SUPPORT TO UPGRADE ITS WEBSITE TO IMPROVE AND INCREASE DATA SECURITY, AND FACILITATE COMMUNICATION WITH POTENTIAL DONORS, VOLUNTEERS, AND THE COMMUNITY AT LARGE.

NAME OF RECIPIENT - SALVATION ARMY OF KENTUCKY AND TENNESSEE

TO PROVIDE SUPPORT TO SUPPLEMENT ITS WEEKEND HOT MEAL PROGRAM FOR SHELTER RESIDENTS IN ASHLAND, KENTUCKY, BY PURCHASING ADDITIONAL FOOD ITEMS, INCLUDING FRESH PRODUCE, MEATS, AND DAIRY PRODUCTS.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - SHELTER OF HOPE, INC

TO PROVIDE SUPPORT TO PURCHASE LAPTOPS AND ACCESSORIES FOR STAFF USE
AND REPLACE MATTRESSES AND BED FRAMES IN EIGHT APARTMENT UNITS TO
IMPROVE SHELTER SAFETY AND HYGIENICS.

NAME OF RECIPIENT - STAR CLUB, INC

TO PROVIDE SUPPORT FOR A MONTHLY FAMILY FOOD BOX FOR FIVE MONTHS TO
CHILDREN AND THEIR FAMILIES WHO PARTICIPATE IN THE STAR CLUB
AFTER-SCHOOL PROGRAM. FAMILY FOOD BOXES WILL INCLUDE STAPLE ITEMS,
RECIPES, AND INGREDIENTS FOR TWO MEALS.

NAME OF RECIPIENT - STEP BY STEP, INC

TO PROVIDE SUPPORT TO CONDUCT RESEARCH IN PARTNERSHIP WITH LOGAN COUNTY
SCHOOLS AIMED AT BETTER UNDERSTANDING STUDENT MENTAL HEALTH CHALLENGES
RELATED TO THE COVID-19 PANDEMIC. STEP BY STEP RESEARCHERS WILL ENGAGE
STUDENTS IN MONTHLY FOCUS GROUPS AND INDIVIDUAL INTERVIEWS, AND COLLECT
REPORTS FROM STAFF MEMBERS WHO SERVE AS STUDENT MENTORS. THE
ORGANIZATION WILL SHARE FINDINGS THROUGH COMMUNITY FORUMS AND CREATE A
PUBLICATION HIGHLIGHTING INSIGHTS FROM THE RESEARCH AND
RECOMMENDATIONS.

NAME OF RECIPIENT - THE HEALING HOUSE, INC

TO PROVIDE SUPPORT FOR BOARD AND STAFF WILL COMPLETE A FACILITATED
STRATEGIC PLANNING PROCESS, WHICH WILL INCLUDE MEETINGS FOCUSING ON
ORGANIZATIONAL AND PROGRAM DEVELOPMENT, SUSTAINABILITY PLANNING, AND
THE CREATION OF A WRITTEN, THREE-YEAR PLAN.

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - THE HIGHLAWN COMMUNITY ALLIANCE

TO PROVIDE SUPPORT TO ESTABLISH A COMMUNITY GARDEN IN THE HIGHLAWN NEIGHBORHOOD USING A COOPERATIVE GARDEN MODEL IN WHICH RESIDENT LEADERS WILL HELP NEIGHBORS GROW NUTRITIOUS PRODUCE, TEACH HEALTHY LIFESTYLE HABITS, AND HARVEST PRODUCE TO BE SHARED EQUITABLY AMONG COMMUNITY MEMBERS WITH A FOCUS ON NEIGHBORS WITH HIGH RISK FACTORS FOR FOOD INSECURITY.

NAME OF RECIPIENT - THE REACH INITIATIVE

TO PROVIDE SUPPORT TO PRODUCE DUFFEL BAG "REENTRY KITS" TO BE DISTRIBUTED TO JUSTICE-IMPACTED INDIVIDUALS WITHIN THE FIRST FEW DAYS OF RELEASE FROM INCARCERATION. KITS WILL CONTAIN SHELF-STABLE FOOD, HYGIENE ITEMS, CLOTHING, AND INCLEMENT WEATHER GEAR TO MEET INDIVIDUALS' IMMEDIATE PHYSICAL NEEDS. THE KITS ALSO WILL INCLUDE RESOURCE MATERIALS CONNECTING INDIVIDUALS TO SOCIAL SERVICE AGENCIES, MENTAL HEALTH SERVICES, RECOVERY PROGRAMS, AND OTHER SUPPORTS.

NAME OF RECIPIENT - TRISTATE DEVELOPMENTAL SERVICES

TO PROVIDE SUPPORT TO CONTRACT WITH CONSULTANTS TO DEVELOP A STRATEGIC PLAN AND TRANSITION THE ORGANIZATION'S FINANCES TO QUICKBOOKS. FUNDS WILL ALSO SUPPORT THE PURCHASE OF LAPTOPS AND A PRINTER FOR OFFICE USE, AS WELL AS LAPTOPS FOR A NEW COMPUTER LAB WHERE FAMILIES CAN APPLY FOR BENEFITS, COMPLETE ONLINE LEARNING, AND CONNECT WITH RESOURCES. IN ADDITION, THE ORGANIZATION WILL PURCHASE SPARRING EQUIPMENT FOR ITS INCLUSIVE MARTIAL ARTS PROGRAM AND WILL PROVIDE EACH PARTICIPANT WITH A UNIFORM AND PERSONAL SAFETY EQUIPMENT.

NAME OF RECIPIENT - UNLIMITED FUTURE, INC.

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO PROVIDE SUPPORT TO ENGAGE IN ORGANIZATIONAL LEARNING ABOUT LOCAL FOOD ECOSYSTEM MODELS AND IMPLEMENT SUMMER PRODUCE POP-UP MARKETS IN PARTNERSHIP WITH COMMUNITY GARDENS IN THE FAIRFIELD NEIGHBORHOOD. STAFF MEMBERS WILL TOUR INNOVATIVE REGIONAL URBAN FARMS AND MARKETS AND PROVIDE A COMMUNITY WORKSHOP TO SHARE KNOWLEDGE. FUNDS WILL ALSO PURCHASE PRODUCE AND SUPPORT AN OUTREACH CAMPAIGN TO PROMOTE THE WORKSHOP AND MARKETS.

NAME OF RECIPIENT - WANDA JOYCE ROBINSON FOUNDATION

TO PROVIDE SUPPORT WITH THE EXPANSION OF THE KRUSH PROGRAM INTO ADDITIONAL SCHOOLS IN CABELL COUNTY, WEST VIRGINIA; SCIOTO COUNTY, OHIO; AND CARTER, JOHNSON, AND LAWRENCE COUNTIES IN KENTUCKY. KRUSH TRAINERS WILL CONDUCT OUTREACH TO SCHOOLS AND FACILITATE EDUCATOR TRAININGS ON THE KRUSH CURRICULUM. THESE TRAININGS WILL COVER PROGRAM IMPLEMENTATION AND MENTAL HEALTH TOPICS SUCH AS ADVERSE CHILDHOOD EXPERIENCES (ACES), IMPACTS OF TRAUMA, AND STRATEGIES FOR PROMOTING RESILIENCE.

NAME OF RECIPIENT - WAYNE COUNTY COMMUNITY SERVICES ORGANIZATION, INC TO PROVIDE SUPPORT TO IMPLEMENT "THE MEAL APPEAL" PROGRAM BIMONTHLY IN FORT GAY, WV. THE PROGRAM WILL PROVIDE SIX HEALTHY EATING EDUCATIONAL SESSIONS FROM THE ACADEMY OF NUTRITION AND DIETETICS.

NAME OF RECIPIENT - WEST VIRGINIA FOOD & FARM COALITION

TO PROVIDE CAPACITY BUILDING TRAININGS FOR ALL STAFF TO HELP THEM MANAGE COMMUNITY-BASED PROJECTS MORE EFFECTIVELY AND BETTER EQUIP THEM TO IDENTIFY GRANT FUNDING OPPORTUNITIES, WRITE GRANT APPLICATIONS, AND MANAGE AND REPORT ON GRANT-FUNDED PROJECTS.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - WEST VIRGINIA HEALTH RIGHT, INC

TO PROVIDE SUPPORT TO PURCHASE GROCERIES FOR USE IN FREE WEEKLY NUTRITION CLASSES AND COOKING DEMONSTRATIONS PROVIDED TO COMMUNITY MEMBERS AT THE ORGANIZATION'S NEW COMMUNITY WELLNESS CENTER ON CHARLESTON'S WEST SIDE. PROGRAM STAFF WILL GATHER DATA RELATED TO PARTICIPANTS' WEIGHT LOSS AND MEDICAL, BEHAVIORAL, AND EMOTIONAL SELF-MANAGEMENT.

NAME OF RECIPIENT - WEST VIRGINIA INSTITUTE FOR SPIRITUALITY

TO PROVIDE SUPPORT TO HOST A THREE-DAY VIRTUAL TRAINING TITLED "SPIRITUAL NEEDS OF DOMESTIC VIOLENCE VICTIMS: A TRAINING FOR FAITH LEADERS & HELPING PROFESSIONS" FOR FAITH AND COMMUNITY LEADERS.

NAME OF RECIPIENT - WEST VIRGINIA SCHOOL OF OSTEOPATHIC MEDICINE FOUNDATION

TO PROVIDE SUPPORT TO ENROLL CERTIFIED PEER RECOVERY SUPPORT SPECIALISTS FROM THE JOBS & HOPE WEST VIRGINIA PROGRAM IN ITS CERTIFIED COMMUNITY HEALTH EDUCATION RESOURCE PERSON LEVEL I, LEVEL II, AND LEVEL III TRAININGS. TRAINEES WILL BE ASSISTED WITH JOB PLACEMENT AND PROVIDED WITH FOLLOW-UP SUPPORT AFTER EMPLOYMENT.

NAME OF RECIPIENT - WEST VIRGINIA STATE UNIVERSITY FOUNDATION, INC

TO PROVIDE SUPPORT TO SUBAWARD FUNDING TO HEALTHY GRANDFAMILY GROUPS IN BOONE, CABELL, LINCOLN, LOGAN, MASON, MINGO, PUTNAM, AND WAYNE COUNTIES TO PROVIDE EMERGENCY FOOD, CLOTHING, HOUSING, AND PERSONAL CARE ITEMS TO PROGRAM PARTICIPANTS. WVSU ALSO WILL HOST A TWO-DAY STATEWIDE CONFERENCE FOR THE HEALTHY GRANDFAMILIES PROGRAM.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - WVU FOUNDATION

TO PROVIDE SUPPORT TO ADMINISTER PROGRAMMING TO ADDRESS HEALTH AND WELLNESS NEEDS OF CHILDREN AGES 5 TO 18 WITH VISUAL IMPAIRMENTS WHO LIVE IN BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, PUTNAM, OR WAYNE COUNTIES. THE CHILDREN WILL WORK BOTH INDIVIDUALLY AND IN GROUPS THROUGH IN PERSON AND VIRTUAL METHODS TO DEVELOP HEALTHIER EATING, PHYSICAL ACTIVITY, AND MENTAL HEALTH HABITS.

NAME OF RECIPIENT - WVU FOUNDATION

TO PROVIDE SUPPORT TO PILOT A FAITH COMMUNITY NURSING PROGRAM TO IMPLEMENT NURSE-LED MENTAL HEALTH SCREENING, EDUCATION, AND ADVOCACY SERVICES WITHIN FAITH COMMUNITIES IN MINGO COUNTY, WEST VIRGINIA. WVU SCHOOL OF NURSING FACULTY WILL TRAIN A COHORT OF MINGO COUNTY NURSES AND CONDUCT OUTREACH TO IDENTIFY FAITH COMMUNITIES INTERESTED IN SERVING AS CARE ACCESS POINTS. FIVE NURSES WILL BE FURTHER SUPPORTED IN ESTABLISHING FAITH COMMUNITY NURSING PROGRAMS WITHIN FIVE FAITH COMMUNITIES, FOCUSING ON DEVELOPING COMMUNITY MEMBERS' MENTAL HEALTH LITERACY AND SELF-ADVOCACY.

NAME OF RECIPIENT - YMCA OF HUNTINGTON

TO PROVIDE SUPPORT TO REPLACE OUTDATED VIDEO MONITORING SYSTEMS AT THE ORGANIZATION'S PRIMARY, YOUTH, AND SENIOR BUILDINGS. STAFF MEMBERS WILL RECEIVE TRAINING ON HOW TO OPERATE THE NEW CAMERA SYSTEM, SOFTWARE, AND MOBILE MONITORING APP.

NAME OF RECIPIENT - POLLEN8

TO PROVIDE SUPPORT TO IMPLEMENT AN ADMINISTRATIVE EXPANSION PLAN TO

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

INCREASE ITS CAPACITY TO PROVIDE PREVENTION, TREATMENT, AND REINTEGRATION PROGRAMS FOR WOMEN WITH SUBSTANCE USE DISORDER. PLANS INCLUDE THE CREATION OF PROMOTIONAL MATERIALS, DEVELOPMENT OF A STAFF HANDBOOK AND CORRESPONDING CLIENT WORKBOOK, AND IMPLEMENTATION OF A COMPREHENSIVE EVALUATION PLAN.

NAME OF RECIPIENT - RECOVERY POINT WEST VIRGINIA

TO PROVIDE SUPPORT TO EXPAND THE SERVICE AREA AND CONDUCT STRATEGIC PLANNING FOR ITS ROUTES TO RECOVERY SOCIAL ENTERPRISE TRANSPORTATION SERVICE, WHICH PROVIDES TRANSPORTATION FOR PEOPLE TO AND FROM SUBSTANCE USE DISORDER TREATMENT, RECOVERY-RELATED APPOINTMENTS, AND EMPLOYMENT OPPORTUNITIES.

NAME OF RECIPIENT - ST. CLAIRE HEALTHCARE

TO PROVIDE SUPPORT TO IMPLEMENT THE FIRST DAY FORWARD PROGRAM WITH MEN AND WOMEN INCARCERATED FOR MISDEMEANOR CHARGES WHO SELF-IDENTIFY AS HAVING SUBSTANCE USE DISORDER. PATHWAYS PEER RECOVERY SUPPORT SPECIALISTS WILL MEET REGULARLY WITH FIRST DAY FORWARD PARTICIPANTS NEARING THEIR RELEASE DATES TO PROVIDE COGNITIVE LIFE SKILLS EDUCATION, CREATE PERSONALIZED PRE- AND POST-RELEASE PLANS, AND ASSIST WITH OBTAINING DOCUMENTATION AND APPLYING FOR BENEFITS.

NAME OF RECIPIENT - UNLIMITED FUTURE, INC.

TO PROVIDE SUPPORT TO FOSTER URBAN AGRICULTURAL ENTREPRENEURSHIP AND INCREASE LOCAL FOOD ACCESS BY FORMALIZING A COOPERATIVE NETWORK OF AT LEAST 10 COMMUNITY GARDENS AND SMALL-SCALE GROWERS IN THE FAIRFIELD NEIGHBORHOOD OF HUNTINGTON. UNLIMITED FUTURE WILL PROVIDE GARDEN PARTNER TEAMS WITH FREE TRAINING AND TECHNICAL SUPPORT TO INCREASE

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

KNOWLEDGE OF SUSTAINABLE GARDENING PRACTICES, COORDINATE SHARED LABOR
AND MATERIALS AMONG GARDENS, AND ASSIST WITH SAFE TRANSPORTATION,
PROCESSING, AND DISTRIBUTION OF PRODUCE GROWN IN THE ECOSYSTEM GARDENS.

NAME OF RECIPIENT - ASCEND COUNSELING AND RECOVERY SERVICES
TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - BRANCHES DOMESTIC VIOLENCE CENTER
TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - CHILDHOOD LANGUAGE CENTER
TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - CHILDREN'S THERAPY CLINIC, INC
TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - CONTACT HUNTINGTON, INC
TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

MATURITY.

NAME OF RECIPIENT - DEVELOPMENTAL THERAPY CENTER, INC

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - FAITH IN ACTION OF THE GREATER KANAWHA VALLEY, INC

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - HEART AND HAND OUTREACH MINISTRIES

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - HOPE'S PLACE, INC

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - HUNGRY LAMBS FOOD INITIATIVE

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - LARRY JOE HARLESS COMMUNITY CENTER

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - RELIGIOUS COALITION FOR COMMUNITY RENEWAL

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - SAFE HARBOR OF NORTHEAST KENTUCKY

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - ST. VINCENT MISSION INC

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - THE LOGAN COUNTY CHILD ADVOCACY CENTER, INC

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - THINK KIDS

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - WINGS OF HOPE

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - WEST VIRGINIA VOAD

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - GOD'S APPALACHIAN PARTNERSHIP

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - FLOYD COUNTY SENIOR CITIZENS

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - WEST VIRGINIA HEALTH RIGHT, INC

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - WINGS OF HOPE

TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT

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3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

NAME OF RECIPIENT - WV BEHAVIORAL HEALTHCARE PROVIDERS ASSOCIATION
TO SUPPORT THE ORGANIZATION WITH RESOURCES TO BRING IT TO THE NEXT
LEVEL OF OPERATIONAL, PROGRAMMIC, FINANCIAL, OR ORGANIZATIONAL
MATURITY.

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - POLLEN8

TO PROVIDE SUPPORT TO IMPLEMENT AN ADMINISTRATIVE EXPANSION PLAN TO INCREASE ITS CAPACITY TO PROVIDE PREVENTION, TREATMENT, AND REINTEGRATION PROGRAMS FOR WOMEN WITH SUBSTANCE USE DISORDER. PLANS INCLUDE THE CREATION OF PROMOTIONAL MATERIALS, DEVELOPMENT OF A STAFF HANDBOOK AND CORRESPONDING CLIENT WORKBOOK, AND IMPLEMENTATION OF A COMPREHENSIVE EVALUATION PLAN.

NAME OF RECIPIENT - RECOVERY POINT WEST VIRGINIA

TO PROVIDE SUPPORT TO EXPAND THE SERVICE AREA AND CONDUCT STRATEGIC PLANNING FOR ITS ROUTES TO RECOVERY SOCIAL ENTERPRISE TRANSPORTATION SERVICE, WHICH PROVIDES TRANSPORTATION FOR PEOPLE TO AND FROM SUBSTANCE USE DISORDER TREATMENT, RECOVERY-RELATED APPOINTMENTS, AND EMPLOYMENT OPPORTUNITIES.

NAME OF RECIPIENT - ST. CLAIRE HEALTHCARE

TO PROVIDE SUPPORT TO IMPLEMENT THE FIRST DAY FORWARD PROGRAM WITH MEN AND WOMEN INCARCERATED FOR MISDEMEANOR CHARGES WHO SELF-IDENTIFY AS HAVING SUBSTANCE USE DISORDER. PATHWAYS PEER RECOVERY SUPPORT SPECIALISTS WILL MEET REGULARLY WITH FIRST DAY FORWARD PARTICIPANTS NEARING THEIR RELEASE DATES TO PROVIDE COGNITIVE LIFE SKILLS EDUCATION, CREATE PERSONALIZED PRE- AND POST-RELEASE PLANS, AND ASSIST WITH OBTAINING DOCUMENTATION AND APPLYING FOR BENEFITS.

NAME OF RECIPIENT - UNLIMITED FUTURE, INC.

TO PROVIDE SUPPORT TO FOSTER URBAN AGRICULTURAL ENTREPRENEURSHIP AND INCREASE LOCAL FOOD ACCESS BY FORMALIZING A COOPERATIVE NETWORK OF AT LEAST 10 COMMUNITY GARDENS AND SMALL-SCALE GROWERS IN THE FAIRFIELD

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NEIGHBORHOOD OF HUNTINGTON. UNLIMITED FUTURE WILL PROVIDE GARDEN
PARTNER TEAMS WITH FREE TRAINING AND TECHNICAL SUPPORT TO INCREASE
KNOWLEDGE OF SUSTAINABLE GARDENING PRACTICES, COORDINATE SHARED LABOR
AND MATERIALS AMONG GARDENS, AND ASSIST WITH SAFE TRANSPORTATION,
PROCESSING, AND DISTRIBUTION OF PRODUCE GROWN IN THE ECOSYSTEM GARDENS.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	199,760.	199,760.	
TOTAL TO PART I, LINE 3	199,760.	199,760.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	1,709,219.	0.	1,709,219.	1,709,219.	
TO PART I, LINE 4	1,709,219.	0.	1,709,219.	1,709,219.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL GAINS	126,815.	126,815.	
TOTAL TO FORM 990-PF, PART I, LINE 11	126,815.	126,815.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	8,547.	0.		8,547.
TO FORM 990-PF, PG 1, LN 16B	8,547.	0.		8,547.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE FEES	240,704.	240,704.		0.
OUTSIDE CONTRACT SERVICES	62,865.	0.		62,865.
TO FORM 990-PF, PG 1, LN 16C	303,569.	240,704.		62,865.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSES	25.	0.		25.
WV UNEMPLOYMENT TAXES	2,474.	0.		2,474.
	203,852.	0.		203,852.
TO FORM 990-PF, PG 1, LN 18	206,351.	0.		206,351.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOOKS & SUBSCRIPTIONS	120.	0.		120.
INSURANCE	5,398.	0.		5,398.
OFFICE EXPENSE	37,155.	0.		37,155.
WEBSITE & SOFTWARE	4,696.	0.		4,696.
SUPPLIES	14,428.	0.		14,428.
MISCELLANEOUS	8,283.	0.		8,283.
ADVERTISING	255.	0.		255.
TO FORM 990-PF, PG 1, LN 23	70,335.	0.		70,335.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY INVESTMENTS	X		6,205,005.	5,539,364.
TOTAL U.S. GOVERNMENT OBLIGATIONS			6,205,005.	5,539,364.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			6,205,005.	5,539,364.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY INVESTMENTS	31,760,494.	28,965,775.
TOTAL TO FORM 990-PF, PART II, LINE 10B	31,760,494.	28,965,775.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY INVESTMENTS	1,920,570.	1,663,197.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,920,570.	1,663,197.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY INVESTMENTS	COST	29,179,944.	27,885,460.
TOTAL TO FORM 990-PF, PART II, LINE 13		29,179,944.	27,885,460.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
SOFTWARE	8,400.	8,400.	0.
SOFTWARE	9,500.	9,500.	0.
APPLE MACBOOK PRO	2,799.	700.	2,099.
SOFTWARE	11,500.	3,354.	8,146.
TOTAL TO FM 990-PF, PART II, LN 14	32,199.	21,954.	10,245.

FORM 990-PF OTHER ASSETS STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OPERATING LEASE RIGHT OF USE ASSET	6,323.	283,722.	283,722.
TO FORM 990-PF, PART II, LINE 15	6,323.	283,722.	283,722.

FORM 990-PF OTHER LIABILITIES STATEMENT 14

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
OPERATING LEASE LIABILITY	6,323.	283,722.
TOTAL TO FORM 990-PF, PART II, LINE 22	6,323.	283,722.

FORM 990-PF PART VII - LIST OF OFFICERS, DIRECTORS STATEMENT 15
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SISTER MARY GRACE BARILE, S.A.C. 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	CHAIR 1.00	0.	0.	0.
SISTER MARY TERENCE WALL, S.A.C. 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	VICE CHAIR 1.00	0.	0.	0.
SISTER JOANNE OBROCHTA, S.A.C. 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	BOARD MEMBER 1.00	0.	0.	0.
REV. MSGR. DEAN BORGMEYER, V.F. 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	BOARD MEMBER 1.00	0.	0.	0.
ELLEN S. CAPPELLANTI 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	SECRETARY 1.00	0.	0.	0.
THOMAS L. CRAIG 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	BOARD MEMBER 1.00	0.	0.	0.
S. DAVID CREECH 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	TREASURER 1.00	0.	0.	0.
JANELL RAY 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	CEO 40.00	147,000.	38,535.	0.
DOUG KORSTANJE 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	BOARD MEMBER 1.00	0.	0.	0.
JOSEPH B. TOUMA, MD 935 THIRD AVENUE, SUITE 340 HUNTINGTON, WV 25701	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		<u>147,000.</u>	<u>38,535.</u>	<u>0.</u>

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 16

ACTIVITY ONE

FOOD INSECURITY - THE FOUNDATION SUPPORTS PROGRAMS AND SERVICES THAT ADDRESS FOOD INSECURITY CHALLENGES IN THE COMMUNITIES SERVED THROUGH MEDICALLY-TAILORED FOOD BOXES, AFTER-SCHOOL AND SUMMER FEEDING PROGRAMS, WEEKEND BACKPACK PROGRAMS, STRENGTHENING FOOD BANK AND FOOD PANTRY NETWORKS, AND CLINICAL SCREENING FOR FOOD INSECURITY.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 1

947,999.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 17

ACTIVITY TWO

MENTAL HEALTH AND WELLNESS - THE FOUNDATION SUPPORTS PROGRAMS AND SERVICES THAT ADDRESS WELLNESS AND MENTAL HEALTH CHALLENGES IN THE COMMUNITIES SERVED THROUGH RESIDENTIAL TREATMENT CENTER PROGRAMS, OUTPATIENT COUNSELING PROGRAMS, SCHOOL-BASED SERVICES AND THERAPY, MENTAL AND BEHAVIORAL HEALTH FOR FOSTER CHILDREN, AND MENTAL AND NEUROLOGICAL DISORDERS FOR OLDER ADULTS.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 2

1,385,135.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 18

ACTIVITY THREE

SUBSTANCE USE DISORDER - THE FOUNDATION SUPPORTS PROGRAMS AND SERVICES THAT ADDRESS SUBSTANCE USE DISORDER CHALLENGES IN THE COMMUNITIES SERVED THROUGH PEER-SUPPORT PROGRAMS, RESIDENTIAL TREATMENT PROGRAMS, OUTPATIENT TREATMENT PROGRAMS, SUBSTANCE USE DISORDER PREVENTION PROGRAMS, AND HARM REDUCTION PROGRAMS.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 3

1,170,876.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

ACTIVITY FOUR

CAPACITY BUILDING - THE FOUNDATION SUPPORT PROGRAM THAT ARE DESIGNED TO STRENGTHEN THE ORGANIZATIONAL INFRASTRUCTURE, MANAGEMENT, AND GOVERNANCE OF ELIGIBLE NONPROFITS. THESE GRANTS ARE NOT ABOUT EXPANDING AN ORGANIZATION'S SERVICES, ADDING A NEW PROGRAM, OR RENOVATING A BUILDING. THE IDEA OF CAPACITY BUILDING IS THAT IMPROVED INTERNAL SYSTEMS WILL SUPPORT IMPROVED AND CONTINUED HIGH-QUALITY SERVICES TO CLIENTS.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 4

1,447,348.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(713)560-7451 HEALTHY COMMUNITIES INITIATIVE-FALL 2021 (CONTINUED)

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

FORM AND CONTENT OF APPLICATIONS

THE GRANT APPLICATION MUST BE SUBMITTED ONLINE TO PFH AND FOLLOW THE PRESCRIBED GUIDELINES TO RECEIVE CONSIDERATION. THOSE GUIDELINES ARE - ORGANIZATION'S FULL NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - CONTACT NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - BRIEF DESCRIPTION OF THE ORGANIZATION'S PURPOSE AND MISSION - ORGANIZATION'S TAX-EXEMPT STATUS VERIFICATION - DESCRIPTION OF THE PROBLEM OR NEEDS THE PROJECT WILL ADDRESS - DESIRED PROJECT GOALS AND HOW PROJECT OUTCOMES WILL BE MEASURED. EACH APPROVED GRANTEE MUST SUBMIT AN INTERIM GRANT REPORT AND FINAL GRANT REPORT WHICH INCLUDES GOAL ATTAINMENT, OUTCOMES, AND FINANCIAL REPORT.

ANY SUBMISSION DEADLINES

FUNDING DECISION ANNOUNCEMENTS- NOVEMBER 22, 2021; GRANT AGREEMENTS EXECUTED AND FUNDING AWARDED-

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANTEE MUST BE RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLIC CHARITY WITHIN THE MEANING OF SECTIONS 501(C)(3) AND 509(A)(1) OR (2) OF THE CODE, GRANT REQUEST MUST BE FOR A PROGRAM, PROJECT, OR SERVICE THAT IS COMPATIBLE WITH THE MISSION, VISION, VALUES, AND FUNDING PRIORITIES OF THE PALLOTTINE FOUNDATION OF HUNTINGTON (PFH). THE APPLYING ORGANIZATION MUST SUPPORT CLIENTS IN THE REGION SERVED BY PALLOTTINE FOUNDATION OF HUNTINGTON. THAT REGION IS COMPRISED OF NINE WEST VIRGINIA COUNTIES - BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, WAYNE, AND WESTERN PUTNAM; EIGHT KENTUCKY COUNTIES - BOYD, CARTER, FLOYD, GREENUP, JOHNSON, LAWRENCE, MARTIN, AND PIKE; AND THREE OHIO COUNTIES - GALLIA, LAWRENCE, AND SCIOTO. GRANT REQUESTS FOR/OR FROM THE FOLLOWING WILL NOT BE CONSIDERED - INDIVIDUALS - ENDOWMENTS - SCHOLARSHIPS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(713)560-7451 HEALTHY COMMUNITIES INITIATIVE-FALL 2021 (CONTINUED)

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

FORM AND CONTENT OF APPLICATIONS

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ANY SUBMISSION DEADLINES

NOVEMBER 22-30, 2021; GRANT PERFORMANCE PERIOD- DECEMBER 1, 2021-NOVEMBER 30, 2022

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANTEE MUST BE RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLIC CHARITY WITHIN THE MEANING OF SECTIONS 501(C)(3) AND 509(A)(1) OR (2) OF THE CODE, GRANT REQUEST MUST BE FOR A PROGRAM, PROJECT, OR SERVICE THAT IS COMPATIBLE WITH THE MISSION, VISION, VALUES, AND FUNDING PRIORITIES OF THE PALLOTTINE FOUNDATION OF HUNTINGTON (PFH). THE APPLYING ORGANIZATION MUST SUPPORT CLIENTS IN THE REGION SERVED BY PALLOTTINE FOUNDATION OF HUNTINGTON. THAT REGION IS COMPRISED OF NINE WEST VIRGINIA COUNTIES - BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, WAYNE, AND WESTERN PUTNAM; EIGHT KENTUCKY COUNTIES - BOYD, CARTER, FLOYD, GREENUP, JOHNSON, LAWRENCE, MARTIN, AND PIKE; AND THREE OHIO COUNTIES - GALLIA, LAWRENCE, AND SCIOTO. GRANT REQUESTS FOR/OR FROM THE FOLLOWING WILL NOT BE CONSIDERED - INDIVIDUALS - ENDOWMENTS - SCHOLARSHIPS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

<u>TELEPHONE NUMBER</u>	<u>NAME OF GRANT PROGRAM</u>
(713)560-7451	GENERAL OPERATING SUPPORT - 2022

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

FORM AND CONTENT OF APPLICATIONS

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ANY SUBMISSION DEADLINES

PROPOSAL SUBMISSION DEADLINE- MARCH 28, 2022; FUNDING DECISION ANNOUNCEMENTS- MAY 20, 2022; GRANT

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANTEE MUST BE RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLIC CHARITY WITHIN THE MEANING OF SECTIONS 501(C)(3) AND 509(A)(1) OR (2) OF THE CODE, GRANT REQUEST MUST BE FOR A PROGRAM, PROJECT, OR SERVICE THAT IS COMPATIBLE WITH THE MISSION, VISION, VALUES, AND FUNDING PRIORITIES OF THE PALLOTTINE FOUNDATION OF HUNTINGTON (PFH). THE APPLYING ORGANIZATION MUST SUPPORT CLIENTS IN THE REGION SERVED BY PALLOTTINE FOUNDATION OF HUNTINGTON. THAT REGION IS COMPRISED OF NINE WEST VIRGINIA COUNTIES - BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, WAYNE, AND WESTERN PUTNAM; EIGHT KENTUCKY COUNTIES - BOYD, CARTER, FLOYD, GREENUP, JOHNSON, LAWRENCE, MARTIN, AND PIKE; AND THREE OHIO COUNTIES - GALLIA, LAWRENCE, AND SCIOTO. GRANT REQUESTS FOR/OR FROM THE FOLLOWING WILL NOT BE CONSIDERED - INDIVIDUALS - ENDOWMENTS - SCHOLARSHIPS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(713)560-7451 GENERAL OPERATING SUPPORT - 2022 (CONTINUED)

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

FORM AND CONTENT OF APPLICATIONS

THE GRANT APPLICATION MUST BE SUBMITTED ONLINE TO PFH AND FOLLOW THE PRESCRIBED GUIDELINES TO RECEIVE CONSIDERATION. THOSE GUIDELINES ARE - ORGANIZATION'S FULL NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - CONTACT NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - BRIEF DESCRIPTION OF THE ORGANIZATION'S PURPOSE AND MISSION - ORGANIZATION'S TAX-EXEMPT STATUS VERIFICATION - DESCRIPTION OF THE PROBLEM OR NEEDS THE PROJECT WILL ADDRESS - DESIRED PROJECT GOALS AND HOW PROJECT OUTCOMES WILL BE MEASURED. EACH APPROVED GRANTEE MUST SUBMIT AN INTERIM GRANT REPORT AND FINAL GRANT REPORT WHICH INCLUDES GOAL ATTAINMENT, OUTCOMES, AND FINANCIAL REPORT.

ANY SUBMISSION DEADLINES

AGREEMENTS EXECUTED AND FUNDING AWARDED- MAY 20-27, 2022; GRANT PERFORMANCE PERIOD-

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANTEE MUST BE RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLIC CHARITY WITHIN THE MEANING OF SECTIONS 501(C)(3) AND 509(A)(1) OR (2) OF THE CODE, GRANT REQUEST MUST BE FOR A PROGRAM, PROJECT, OR SERVICE THAT IS COMPATIBLE WITH THE MISSION, VISION, VALUES, AND FUNDING PRIORITIES OF THE PALLOTTINE FOUNDATION OF HUNTINGTON (PFH). THE APPLYING ORGANIZATION MUST SUPPORT CLIENTS IN THE REGION SERVED BY PALLOTTINE FOUNDATION OF HUNTINGTON. THAT REGION IS COMPRISED OF NINE WEST VIRGINIA COUNTIES - BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, WAYNE, AND WESTERN PUTNAM; EIGHT KENTUCKY COUNTIES - BOYD, CARTER, FLOYD, GREENUP, JOHNSON, LAWRENCE, MARTIN, AND PIKE; AND THREE OHIO COUNTIES - GALLIA, LAWRENCE, AND SCIOTO. GRANT REQUESTS FOR/OR FROM THE FOLLOWING WILL NOT BE CONSIDERED - INDIVIDUALS - ENDOWMENTS - SCHOLARSHIPS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(713)560-7451 GENERAL OPERATING SUPPORT - 2022 (CONTINUED)

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

FORM AND CONTENT OF APPLICATIONS

THE GRANT APPLICATION MUST BE SUBMITTED ONLINE TO PFH AND FOLLOW THE PRESCRIBED GUIDELINES TO RECEIVE CONSIDERATION. THOSE GUIDELINES ARE - ORGANIZATION'S FULL NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - CONTACT NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - BRIEF DESCRIPTION OF THE ORGANIZATION'S PURPOSE AND MISSION - ORGANIZATION'S TAX-EXEMPT STATUS VERIFICATION - DESCRIPTION OF THE PROBLEM OR NEEDS THE PROJECT WILL ADDRESS - DESIRED PROJECT GOALS AND HOW PROJECT OUTCOMES WILL BE MEASURED. EACH APPROVED GRANTEE MUST SUBMIT AN INTERIM GRANT REPORT AND FINAL GRANT REPORT WHICH INCLUDES GOAL ATTAINMENT, OUTCOMES, AND FINANCIAL REPORT.

ANY SUBMISSION DEADLINES

JUNE 1, 2022-MAY 31, 2023

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANTEE MUST BE RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLIC CHARITY WITHIN THE MEANING OF SECTIONS 501(C)(3) AND 509(A)(1) OR (2) OF THE CODE, GRANT REQUEST MUST BE FOR A PROGRAM, PROJECT, OR SERVICE THAT IS COMPATIBLE WITH THE MISSION, VISION, VALUES, AND FUNDING PRIORITIES OF THE PALLOTTINE FOUNDATION OF HUNTINGTON (PFH). THE APPLYING ORGANIZATION MUST SUPPORT CLIENTS IN THE REGION SERVED BY PALLOTTINE FOUNDATION OF HUNTINGTON. THAT REGION IS COMPRISED OF NINE WEST VIRGINIA COUNTIES - BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, WAYNE, AND WESTERN PUTNAM; EIGHT KENTUCKY COUNTIES - BOYD, CARTER, FLOYD, GREENUP, JOHNSON, LAWRENCE, MARTIN, AND PIKE; AND THREE OHIO COUNTIES - GALLIA, LAWRENCE, AND SCIOTO. GRANT REQUESTS FOR/OR FROM THE FOLLOWING WILL NOT BE CONSIDERED - INDIVIDUALS - ENDOWMENTS - SCHOLARSHIPS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(713)560-7451 HEALTHY COMMUNITIES INITIATIVE-SPRING 2022

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

FORM AND CONTENT OF APPLICATIONS

THE GRANT APPLICATION MUST BE SUBMITTED ONLINE TO PFH AND FOLLOW THE PRESCRIBED GUIDELINES TO RECEIVE CONSIDERATION. THOSE GUIDELINES ARE - ORGANIZATION'S FULL NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - CONTACT NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - BRIEF DESCRIPTION OF THE ORGANIZATION'S PURPOSE AND MISSION - ORGANIZATION'S TAX-EXEMPT STATUS VERIFICATION - DESCRIPTION OF THE PROBLEM OR NEEDS THE PROJECT WILL ADDRESS - DESIRED PROJECT GOALS AND HOW PROJECT OUTCOMES WILL BE MEASURED. EACH APPROVED GRANTEE MUST SUBMIT AN INTERIM GRANT REPORT AND FINAL GRANT REPORT WHICH INCLUDES GOAL ATTAINMENT, OUTCOMES, AND FINANCIAL REPORT.

ANY SUBMISSION DEADLINES

REQUEST FOR PROPOSALS ISSUED- FEBRUARY 18, 2022; PROPOSAL SUBMISSION DEADLINE- MARCH 30, 2022

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANTEE MUST BE RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLIC CHARITY WITHIN THE MEANING OF SECTIONS 501(C)(3) AND 509(A)(1) OR (2) OF THE CODE, GRANT REQUEST MUST BE FOR A PROGRAM, PROJECT, OR SERVICE THAT IS COMPATIBLE WITH THE MISSION, VISION, VALUES, AND FUNDING PRIORITIES OF THE PALLOTTINE FOUNDATION OF HUNTINGTON (PFH). THE APPLYING ORGANIZATION MUST SUPPORT CLIENTS IN THE REGION SERVED BY PALLOTTINE FOUNDATION OF HUNTINGTON. THAT REGION IS COMPRISED OF NINE WEST VIRGINIA COUNTIES - BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, WAYNE, AND WESTERN PUTNAM; EIGHT KENTUCKY COUNTIES - BOYD, CARTER, FLOYD, GREENUP, JOHNSON, LAWRENCE, MARTIN, AND PIKE; AND THREE OHIO COUNTIES - GALLIA, LAWRENCE, AND SCIOTO. GRANT REQUESTS FOR/OR FROM THE FOLLOWING WILL NOT BE CONSIDERED - INDIVIDUALS - ENDOWMENTS - SCHOLARSHIPS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(713)560-7451 HEALTHY COMMUNITIES INITIATIVE-SPRING 2022 (CONTINUED)

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

FORM AND CONTENT OF APPLICATIONS

THE GRANT APPLICATION MUST BE SUBMITTED ONLINE TO PFH AND FOLLOW THE PRESCRIBED GUIDELINES TO RECEIVE CONSIDERATION. THOSE GUIDELINES ARE - ORGANIZATION'S FULL NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - CONTACT NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - BRIEF DESCRIPTION OF THE ORGANIZATION'S PURPOSE AND MISSION - ORGANIZATION'S TAX-EXEMPT STATUS VERIFICATION - DESCRIPTION OF THE PROBLEM OR NEEDS THE PROJECT WILL ADDRESS - DESIRED PROJECT GOALS AND HOW PROJECT OUTCOMES WILL BE MEASURED. EACH APPROVED GRANTEE MUST SUBMIT AN INTERIM GRANT REPORT AND FINAL GRANT REPORT WHICH INCLUDES GOAL ATTAINMENT, OUTCOMES, AND FINANCIAL REPORT.

ANY SUBMISSION DEADLINES

FUNDING DECISION ANNOUNCEMENTS- MAY 23, 2022; GRANT AGREEMENT EXECUTED AND FUNDING AWARDED-

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANTEE MUST BE RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLIC CHARITY WITHIN THE MEANING OF SECTIONS 501(C)(3) AND 509(A)(1) OR (2) OF THE CODE, GRANT REQUEST MUST BE FOR A PROGRAM, PROJECT, OR SERVICE THAT IS COMPATIBLE WITH THE MISSION, VISION, VALUES, AND FUNDING PRIORITIES OF THE PALLOTTINE FOUNDATION OF HUNTINGTON (PFH). THE APPLYING ORGANIZATION MUST SUPPORT CLIENTS IN THE REGION SERVED BY PALLOTTINE FOUNDATION OF HUNTINGTON. THAT REGION IS COMPRISED OF NINE WEST VIRGINIA COUNTIES - BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, WAYNE, AND WESTERN PUTNAM; EIGHT KENTUCKY COUNTIES - BOYD, CARTER, FLOYD, GREENUP, JOHNSON, LAWRENCE, MARTIN, AND PIKE; AND THREE OHIO COUNTIES - GALLIA, LAWRENCE, AND SCIOTO. GRANT REQUESTS FOR/OR FROM THE FOLLOWING WILL NOT BE CONSIDERED - INDIVIDUALS - ENDOWMENTS - SCHOLARSHIPS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

TELEPHONE NUMBER NAME OF GRANT PROGRAM

(713)560-7451 HEALTHY COMMUNITIES INITIATIVE-SPRING 2022 (CONTINUED)

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

FORM AND CONTENT OF APPLICATIONS

THE GRANT APPLICATION MUST BE SUBMITTED ONLINE TO PFH AND FOLLOW THE PRESCRIBED GUIDELINES TO RECEIVE CONSIDERATION. THOSE GUIDELINES ARE - ORGANIZATION'S FULL NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - CONTACT NAME, ADDRESS, PHONE NUMBER, AND EMAIL ADDRESS - BRIEF DESCRIPTION OF THE ORGANIZATION'S PURPOSE AND MISSION - ORGANIZATION'S TAX-EXEMPT STATUS VERIFICATION - DESCRIPTION OF THE PROBLEM OR NEEDS THE PROJECT WILL ADDRESS - DESIRED PROJECT GOALS AND HOW PROJECT OUTCOMES WILL BE MEASURED. EACH APPROVED GRANTEE MUST SUBMIT AN INTERIM GRANT REPORT AND FINAL GRANT REPORT WHICH INCLUDES GOAL ATTAINMENT, OUTCOMES, AND FINANCIAL REPORT.

ANY SUBMISSION DEADLINES

MAY 23-31, 2023; GRANT PERFORMANCE PERIOD- JUNE 1, 2022-MAY 31, 2023

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE GRANTEE MUST BE RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A TAX-EXEMPT PUBLIC CHARITY WITHIN THE MEANING OF SECTIONS 501(C)(3) AND 509(A)(1) OR (2) OF THE CODE, GRANT REQUEST MUST BE FOR A PROGRAM, PROJECT, OR SERVICE THAT IS COMPATIBLE WITH THE MISSION, VISION, VALUES, AND FUNDING PRIORITIES OF THE PALLOTTINE FOUNDATION OF HUNTINGTON (PFH). THE APPLYING ORGANIZATION MUST SUPPORT CLIENTS IN THE REGION SERVED BY PALLOTTINE FOUNDATION OF HUNTINGTON. THAT REGION IS COMPRISED OF NINE WEST VIRGINIA COUNTIES - BOONE, CABELL, KANAWHA, LINCOLN, LOGAN, MASON, MINGO, WAYNE, AND WESTERN PUTNAM; EIGHT KENTUCKY COUNTIES - BOYD, CARTER, FLOYD, GREENUP, JOHNSON, LAWRENCE, MARTIN, AND PIKE; AND THREE OHIO COUNTIES - GALLIA, LAWRENCE, AND SCIOTO. GRANT REQUESTS FOR/OR FROM THE FOLLOWING WILL NOT BE CONSIDERED - INDIVIDUALS - ENDOWMENTS - SCHOLARSHIPS.

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JANELL RAY
 935 3RD AVENUE, SUITE 340
 HUNTINGTON, WV 25701

<u>TELEPHONE NUMBER</u>	<u>NAME OF GRANT PROGRAM</u>
(713)560-7451	CORE PRIORITIES INITIATIVE- 2022

EMAIL ADDRESS

JERAY@PALLOTTINEHUNTINGTON.ORG

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ANY SUBMISSION DEADLINES

REQUEST FOR PROPOSALS ISSUED- APRIL 25, 2022; LETTER OF INQUIRY (LOI) SUBMISSION DEADLINE-

RESTRICTIONS AND LIMITATIONS ON AWARDS

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TELEPHONE NUMBER NAME OF GRANT PROGRAM

(713)560-7451 CORE PRIORITIES INITIATIVE- 2022 (CONTINUED)

EMAIL ADDRESS

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ANY SUBMISSION DEADLINES

MAY 13, 2022; LOI ACCEPTANCE & INVITATION TO APPLY- JUNE 30, 2022;
 APPLICATION SUBMISSION DEADLINE-

RESTRICTIONS AND LIMITATIONS ON AWARDS

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ANY SUBMISSION DEADLINES

AUGUST 5, 2022; FUNDING DECISION ANNOUNCEMENT- SEPTEMBER 16, 2022; GRANT AGREEMENTS & FUNDING AWARDS

RESTRICTIONS AND LIMITATIONS ON AWARDS

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ANY SUBMISSION DEADLINES

- SEPTEMBER 23, 2022; GRANT PERFORMANCE PERIOD- OCTOBER 1, 2022-SEPTEMBER 30, 2024

RESTRICTIONS AND LIMITATIONS ON AWARDS

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2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	SOFTWARE	07/31/18	SL	2.00		16	8,400.				8,400.	8,400.		0.	8,400.
2	SOFTWARE	04/30/20	SL	2.00		16	9,500.				9,500.	6,729.		2,771.	9,500.
3	APPLE MACBOOK PRO	06/17/21	SL	5.00		16	2,799.				2,799.	140.		560.	700.
4	SOFTWARE	02/18/22	SL	2.00		16	11,500.				11,500.			3,354.	3,354.
	* TOTAL 990-PF PG 1 DEPR						32,199.				32,199.	15,269.		6,685.	21,954.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						20,699.			0.	20,699.	15,269.			18,600.
	ACQUISITIONS						11,500.			0.	11,500.	0.			3,354.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						32,199.			0.	32,199.	15,269.			21,954.
	ENDING ACCUM DEPR											21,954.			
	ENDING BOOK VALUE											10,245.			