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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning JUL 1, 2010, and ending JUN 30, 2011

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

Name of foundation THE PAUL & CAROL COLE FOUNDATION, INC.		A Employer identification number 54-1830656
Number and street (or P O box number if mail is not delivered to street address) 2126 REID AVENUE	Room/suite	B Telephone number (304) 325-8116
City or town, state, and ZIP code BLUEFIELD, WV 24701		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 240,580. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	42,000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	3,165.	3,165.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	676.			
	b Gross sales price for all assets on line 6a	701.			
	7 Capital gain net income (from Part IV, line 2)		676.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold	201.				
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11	45,841.	3,841.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	825.	413.		412.
	c Other professional fees STMT 2	1,896.	948.		948.
	17 Interest				
	18 Taxes STMT 3	31.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	25.	13.		12.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,777.	1,374.		1,372.
	25 Contributions, gifts, grants paid	9,500.			9,500.
26 Total expenses and disbursements. Add lines 24 and 25	12,277.	1,374.		10,872.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	33,564.				
b Net investment income (if negative, enter -0-)		2,467.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	18,703.	10,150.	10,150.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 5	157,012.	199,129.	230,430.
Liabilities	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	175,715.	209,279.	240,580.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	175,715.	209,279.	
Net Assets or Fund Balances	30 Total net assets or fund balances	175,715.	209,279.	
	31 Total liabilities and net assets/fund balances	175,715.	209,279.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	175,715.
2	Enter amount from Part I, line 27a	2	33,564.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	209,279.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	209,279.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED STATEMENT			P	VARIOUS	VARIOUS
b SEE ATTACHED STATEMENT			P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS					
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 366.			366.
b		25.	<25.>
c 335.			335.
d			
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			366.
b			<25.>
c			335.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	676.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	6,143.	148,229.	.041443
2008	6,442.	114,235.	.056393
2007	5,214.	133,418.	.039080
2006	3,386.	97,192.	.034838
2005	4,030.	69,574.	.057924

2 Total of line 1, column (d)	2	.229678
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.045936
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	199,603.
5 Multiply line 4 by line 3	5	9,169.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	25.
7 Add lines 5 and 6	7	9,194.
8 Enter qualifying distributions from Part XII, line 4	8	10,872.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	25.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	25.
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	25.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		25.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) WV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

STMT 6

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>WILLIAM P. COLE, JR.</u> Telephone no. ► <u>304-325-8116</u> Located at ► <u>2126 REID AVENUE, BLUEFIELD, WV</u> ZIP+4 ► <u>24701</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No 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.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b	
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 2010?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

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

(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 7		0.	0.	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

Form 990-PF (2010)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	194,556.
b	Average of monthly cash balances	1b	8,087.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	202,643.
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	202,643.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,040.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	199,603.
6	Minimum investment return. Enter 5% of line 5	6	9,980.

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

1	Minimum investment return from Part X, line 6	1	9,980.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	25.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	25.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,955.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9,955.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,955.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	10,872.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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 V, line 8, and Part XIII, line 4	4	10,872.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	25.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,847.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				9,955.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			5,857.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 10,872.				
a Applied to 2009, but not more than line 2a			5,857.	
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 2010 distributable amount				5,015.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				4,940.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> BLUEFIELD COLLEGE, 3000 COLLEGE DRIVE, BLUEFIELD, VA 24605	NONE	PUBLIC	CHARITABLE	5,000.
CHILD PROTECT, 204 S. 4TH STREET, PRINCETON, WV 24740	NONE	PUBLIC	CHARITABLE	1,500.
MERCER COUNTY FELLOWSHIP HOME, 421 SCOTT STREET, BLUEFIELD WV 24701	NONE	PUBLIC	CHARITABLE	1,500.
WE CAN, BLUEFIELD, WV 24701	NONE	PUBLIC	CHARITABLE	1,500.
Total			▶ 3a	9,500.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

THE PAUL & CAROL COLE FOUNDATION, INC.

Employer identification number

54-1830656

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

THE PAUL & CAROL COLE FOUNDATION, INC.

54-1830656

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	COLE CHEVROLET-CADILLAC, INC. PO BOX 688 BLUEFIELD, WV 24701	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	COLE HARLEY-DAVIDSON, INC. 1804 BLAND STREET BLUEFIELD, WV 24701	\$ 11,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	COLE TRUCK PARTS, INC. PO BOX 1298 BLUEFIELD, WV 24701	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	COLE HONDA NISSAN SUBARU RT 460 BLUEFIELD, WV 24701	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

ACCOUNT # 1135015042
TAX ID 54-1830656
FROM 07/01/2010
TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 1
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION -----	DATE SOLD/ ACQUIRED -----	PROCEEDS OF SALE -----	COST -----	GAIN OR LOSS -----	COVEREDREG -----
SHORT TERM CAPITAL GAIN (LOSS)					

916 SHARES OF BUFFALO SMALL CAP FUND INC	10/13/2010 08/09/2010	22.12	21.06	1.06	35
27.264 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND F2	10/13/2010 01/12/2010	1,126.29	1,068.48	57.81	35
5.216 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	10/13/2010 06/29/2010	102.45	82.62	19.83	35
6.143 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	10/13/2010 07/09/2010	120.65	101.48	19.17	35
2.902 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	10/13/2010 04/30/2010	31.63	31.20	0.43	35
.018 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	10/13/2010 06/30/2010	0.20	0.19	0.01	35
2.955 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	10/13/2010 07/30/2010	32.21	31.95	0.26	35

ACCOUNT # 1135015042
TAX ID 54-1830656
FROM 07/01/2010
TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 2
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	COVEREDREG
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SHORT TERM CAPITAL GAIN (LOSS) - CONTINUED					

32 488 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	10/13/2010 08/09/2010	354.12	351.52	2.60	35
2 966 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	10/13/2010 08/31/2010	32.33	32.19	0.14	35
2.902 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	10/13/2010 09/30/2010	31.63	31.55	0.08	35
1.449 SHARES OF NUVEEN WINSLOW LARGE CAP GROWTH FUND I	10/13/2010 04/07/2010	40.07	39.64	0.43	35
2.978 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	10/13/2010 04/07/2010	53.72	53.78	(0.06)	35
3.41 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	01/12/2011 04/07/2010	69.33	61.58	7.75	35
.909 SHARES OF AMERICAN BEACON SMALL CAP VALUE FUND I	01/12/2011 12/22/2010	18.48	18.22	0.26	N 35
2.461 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND	01/12/2011 12/08/2010	91.52	86.28	5.24	35

ACCOUNT # 1135015042
TAX ID 54-1830656
FROM 07/01/2010
TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 3
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION -----	DATE SOLD/ ACQUIRED -----	PROCEEDS OF SALE -----	COST -----	GAIN OR LOSS -----	COVEREDREG -----
SHORT TERM CAPITAL GAIN (LOSS) - CONTINUED					
8.094 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	01/12/2011 02/05/2010	166.01	123.11	42.90	35
2.335 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	01/12/2011 06/29/2010	47.89	36.98	10.91	35
1.932 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	01/12/2011 12/30/2010	39.62	38.85	0.77	N 35
2.347 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	01/12/2011 01/29/2010	25.30	25.12	0.18	35
2.595 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	01/12/2011 02/26/2010	27.97	27.77	0.20	35
2.854 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	01/12/2011 03/31/2010	30.77	30.57	0.20	35
51.544 SHARES OF VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL	01/12/2011 04/07/2010	555.63	551.52	4.11	35

ACCOUNT # 1135015042
TAX ID 54-1830656
FROM 07/01/2010
TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 4
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

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SHORT TERM CAPITAL GAIN (LOSS) - CONTINUED					
2.893 SHARES OF	01/12/2011	31.19	31.05	0.14	35
VANGUARD SHORT-TERM INVESTMENT	06/30/2010				
GRADE FUND ADMIRAL					
2.867 SHARES OF	01/12/2011	30.91	31.26	(0.35)	35
VANGUARD SHORT-TERM INVESTMENT	10/29/2010				
GRADE FUND ADMIRAL					
2.658 SHARES OF	01/12/2011	28.65	28.79	(0.14)	35
VANGUARD SHORT-TERM INVESTMENT	11/30/2010				
GRADE FUND ADMIRAL					
.561 SHARES OF	01/12/2011	6.05	6.04	0.01	N 35
VANGUARD SHORT-TERM INVESTMENT	12/30/2010				
GRADE FUND ADMIRAL					
2.699 SHARES OF	01/12/2011	29.10	29.07	0.03	N 35
VANGUARD SHORT-TERM INVESTMENT	12/31/2010				
GRADE FUND ADMIRAL					
.187 SHARES OF	01/12/2011	22.00	20.17	1.83	35
VANGUARD INST INDEX FUND I	03/29/2010				
1.069 SHARES OF	01/12/2011	125.79	115.72	10.07	35
VANGUARD INST INDEX FUND I	04/07/2010				
.236 SHARES OF	01/12/2011	27.77	23.23	4.54	35
VANGUARD INST INDEX FUND I	06/28/2010				
4.865 SHARES OF	01/12/2011	572.46	502.74	69.72	35
VANGUARD INST INDEX FUND I	08/09/2010				

ACCOUNT # 1135015042
TAX ID 54-1830656
FROM 07/01/2010
TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 5
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	COVEREDREG
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SHORT TERM CAPITAL GAIN (LOSS) - CONTINUED					
.268 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 09/27/2010	31.54	28.02	3.52	35
.526 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 10/13/2010	61.89	56.74	5.15	35
.26 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 12/28/2010	30.59	29.94	0.65	N 35
.138 SHARES OF MUNDER MIDCAP CORE GROWTH FUND Y	01/12/2011 12/29/2010	4.00	3.97	0.03	N 35
24.939 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND F2	04/13/2011 01/12/2011	1,082.10	1,041.20	40.90	N 35
5.154 SHARES OF AMERICAN EUROPACIFIC GROWTH FUND F2	04/13/2011 03/02/2011	223.63	218.73	4.90	N 35
43.513 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II - I	04/13/2011 01/12/2011	563.50	546.09	17.41	N 35
24.852 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II - I	04/13/2011 03/02/2011	321.83	312.39	9.44	N 35

ACCOUNT # 1135015042
TAX ID 54-1830656
FROM 07/01/2010
TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 6
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	COVEREDREG
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SHORT TERM CAPITAL GAIN (LOSS) - CONTINUED

15.348 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	04/13/2011 03/02/2011	322.16	300.05	22.11	N 35
.927 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	04/13/2011 03/18/2011	19.46	17.93	1.53	N 35

TOTAL SHORT TERM CAPITAL GAIN (LOSS)

6,554.56 6,188.79 365.77

ACCOUNT # 1135015042
TAX ID 54-1830656
FROM 07/01/2010
TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 7
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

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LONG TERM CAPITAL GAIN (LOSS)

3 544 SHARES OF MUNDER MIDCAP CORE GROWTH FUND Y	10/13/2010 01/18/2007	91.82	90.16	1.66	35
1.776 SHARES OF MUNDER MIDCAP CORE GROWTH FUND Y	10/13/2010 04/10/2007	46.01	48.54	(2.53)	35

16.848 SHARES OF T ROWE PRICE INST LARGE-CAP GROWTH FUND	10/13/2010 04/09/2008	253.40	238.57	14.83	35
2.228 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND I	10/13/2010 01/03/2008	74.26	77.53	(3.27)	35
.435 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND I	10/13/2010 04/09/2008	14.50	14.82	(0.32)	35
33 334 SHARES OF DAVIS NEW YORK VENTURE FUND Y	01/12/2011 01/12/2006	1,177.70	1,173.36	4.34	35
14.768 SHARES OF GOLDMAN SACHS MID CAP VALUE FUND I	01/12/2011 04/09/2008	549.21	503.30	45.91	35
23.376 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 01/18/2007	2,750.65	3,048.68	(298.03)	35
9.861 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 01/08/2008	1,160.34	1,253.01	(92.67)	35

ACCOUNT # 1135015042
TAX ID 54-1830656
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TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 8
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	COVEREDREG
-----	-----	-----	----	-----	-----
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
.401 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 03/27/2008	47 19	48.57	(1.38)	35
.132 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 04/10/2008	15.53	16.41	(0.88)	35
.414 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 06/26/2008	48.72	48 59	0.13	35
.216 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 09/25/2008	25.42	23.95	1.47	35
1 315 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 10/14/2008	154.74	120.05	34.69	35
.318 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 12/26/2008	37.42	25.37	12.05	35
.259 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 03/26/2009	30.48	19.73	10.75	35
4 342 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 04/21/2009	510.92	337.99	172.93	35
.232 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 06/23/2009	27.30	19.02	8.28	35
2.452 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 07/08/2009	288.53	197.66	90.87	35

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TO 06/30/2011
FISCAL YEAR: 12/31

FIRST CENTURY BANK, NA
Gain and Loss Report
FIRST CENTURY BANK, NA
AGENT FOR THE PAUL & CAROL
COLE FOUNDATION

PAGE 9
AS OF 09/08/2011
RUN SEP 08 2011

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION -----	DATE SOLD/ ACQUIRED -----	PROCEEDS OF SALE -----	COST -----	GAIN OR LOSS -----	COVEREDREG -----
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
.229 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 09/28/2009	26.95	22.33	4.62	35
308 SHARES OF VANGUARD INST INDEX FUND I	01/12/2011 12/29/2009	36.24	31.80	4.44	35
21.494 SHARES OF MUNDER MIDCAP CORE GROWTH FUND Y	01/12/2011 01/18/2007	623.77	546.81	76.96	35
208.388 SHARES OF ARTIO INTERNATIONAL EQUITY FUND II - I	04/13/2011 01/18/2007	2,698.62	3,171.66	(473.04)	35
40.292 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	04/13/2011 07/08/2009	845.73	506.47	339.26	35
4.115 SHARES OF ADVISORS INNER CIRCLE FUND- ACADIAN EMERGING MARKETS PORTFOLIO INSTITUTIONAL SHARE	04/13/2011 02/05/2010	86.37	62.59	23.78	35
TOTAL LONG TERM CAPITAL GAIN (LOSS)		11,621.82	11,646.97	(25.15)	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	5
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME FUNDS	COST	60,485.	62,653.
EQUITY FUNDS	COST	138,644.	167,777.
TOTAL TO FORM 990-PF, PART II, LINE 13		199,129.	230,430.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	6
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NAME OF CONTRIBUTOR	ADDRESS
COLE HONDA NISSAN SUBARU KIA	RT 460 BLUEFIELD, WV 24701

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM P. COLE, JR. 2126 REID AVENUE BLUEFIELD, WV 24701	DIRECTOR 0.00	0.	0.	0.
CAROL M. COLE 2126 REID AVENUE BLUEFIELD, WV 24701	DIRECTOR 0.00	0.	0.	0.
WILLIAM P. COLE, III 404 OAKHURST STREET BLUEFIELD, WV 24701	DIRECTOR 0.00	0.	0.	0.
CHARLES M. COLE 109 TITLEIST DRIVE BLUEFIELD, VA 24605	DIRECTOR 0.00	0.	0.	0.
THOMAS J. COLE 500 OAKHURST STREET BLUEFIELD, WV 24701	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.