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Form **990-PF** 

#### **Return of Private Foundation**

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

OMB No 1545-0052

	nt of the Treasury	Note. The foundation		reated as a Privato be able to use a copy of this		ortina requirements.	<b>  2010</b>
		or tax year beginning	JUL		, and ending	JUN 30, 2011	<del></del>
G Check	k all that apply:	Initial return Amended return		<del></del>	ormer public charity	Final returi	
		ATION		HUNNICUTT		A Employer identification	
Number a	•	BOX 309	to street	address)	Room/suite	B Telephone number 304-425-92	259
	town, state, and PRINC	ZIP code ETON, WV 24		empt private foundation		C if exemption application is p D 1. Foreign organization 2 Foreign organizations mechack here and attach or	s, check here
Se		) nonexempt charitable trust		Other taxable private founda		E If private foundation sta	itus was terminated
	arket value of all Part II, col (c),	-		ng method* LX Cash her (specify)	Accrual	under section 507(b)(1	,, ,,
\$	_ 1	7,155,177. (Pan		mn (d) must be on cash b	oasis)	under section 507(b)(1	
Part	Analysis of R (The total of amonecessarily equal	evenue and Expenses ounts in columns (b), (c), and (d) m al the amounts in column (a) )	ay not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 2		gifts, grants, etc., received if the foundation is not required to attach	Sch R			N/A	
3	interest on saving		JUII J			· <del> </del> ·	-
4		interest from securities		490,453.	490,453	•	STATEMENT 1
	a Gross rents						
t		or (loss) from sale of assets not on line 10		,		+	
a le	Gross sales price						
Revenue 7	Capital gain net i	ncome (from PartIV, line 2)			0	•	
_  8	Net short-term	(G) (				<del> </del>	
9 108	Income modifi Gross sales less and pilowances	cations 5 2012 9				<del> </del>	
l t	Less Cost of goo	ods sold.					
	Gross profit or	(loss) EN, UT	]			<u> </u>	
11	Other income	es 1 through 11		490,453.	490,453		
13		officers, directors, trustees, etc		28.	28		0.
14	• •	e salaries and wages					
<u>"</u> 15	Pension plans,	, employee benefits					
မ္တို 16a	a Legal fees	G TT V TT	_	72 000	25 400	<u> </u>	24 600
<b>Q</b> .I	<ul> <li>Accounting fee</li> <li>Other profession</li> </ul>		2	72,000.	37,400	•	34,600.
úi   ° Ø/ii₁7	Interest	ondi 1862		68,967.	0	_	0.
18	Taxes	STMT	3	25.	0		0.
<b>19</b>	Depreciation ai	nd depletion					
20	Occupancy						
<u>₹</u> 121	Travel, confere	ences, and meetings		479.	0	•	479.
-E 22	Printing and pu			4,795.	0	<del> </del>	
C= 23	Other expenses	S STMT g and administrative	4	4,/95.		•	0.
Fa   24	expenses Add	lines 13 through 23		146,294.	37,428		35,079.
0 25	Contributions,	gifts, grants paid	t	743,127.			743,127.
26	Total expense	s and disbursements					
2	Aud IIIIos 27 di			889,421.	37,428	•	778,206.
27				<398,968.			
		e over expenses and disbursement income (if negative, enter -0-)	ts	<330,300.	453,025		
		ncome (if negative, enter -0-)			±33,043	N/A	
000504						<del></del>	

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions

55-0670462

Page 2

Form **990-PF** (2010)

FOUNDATION

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only Beginning of year End of year (c) Fair Market Value (a) Book Value (b) Book Value 1 Cash - non-interest-bearing 44,745. 45,777. 45,777. 2 Savings and temporary cash investments 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 5,559,040. 5,559,040. 17,109,400. STMT 5 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 6,601. 14 Land, buildings, and equipment; basis ▶ Less accumulated depreciation STMT 6 ► 6,601. 15 Other assets (describe ▶ 5,603,785. 5,604,817. 17,155,177. 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 1,600,000. 2,000,000. 21 Mortgages and other notes payable 22 Other liabilities (describe 1,600,000. 2,000,000. 23 Total liabilities (add lines 17 through 22) 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 ightharpoonupFoundations that do not follow SFAS 117, check here and complete lines 27 through 31. 8,404,481. 8,404,481 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund <4,400,696.b <4,799,664. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 4,003,785. 3,604,817 5,603,785. 5,604,817 31 Total liabilities and net assets/fund balances 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 4,003,785. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a <398,968.> 3 Other increases not included in line 2 (itemize) 0. 3,604,817. 4 Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 3,604,817.

Form 990-PF (2010)

55	-06	70462	Page 3

(a) List and descri	be the kind	ses for Tax on In (s) of property sold (e g. common stock, 200 shs	, real estate,	Income	1 P	How ac - Purcl - Dona	hase	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>					<u> </u>					
b NON	IE				<del> </del>					
<u>C</u>					<del> </del> —				<del></del>	
<u>d</u>		<del></del>			╁					<del> </del>
<u>e</u>					۰,					<u> </u>
(e) Gross sales price		oreciation allowed or allowable)		st or other basis expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)				
<u>a</u>							<del></del>			
<u>b</u>						_ <del></del>				<del>-</del>
C									<del></del>	<del></del>
d							-			
Complete only for assets showing	o dain in co	lumn (h) and owned by t	he foundation	nn 12/31/69				D Gaine (C	'ol (b) gour	) minue
Complete only for assets showing		Adjusted basis		cess of col. (1)			u) COl	i, dailis (c l. (k), but i	Col. (h) gair not less tha	ın -0-) <b>or</b>
(i) F.M.V. as of 12/31/69		s of 12/31/69		col. (j), if any					(from col.	
b b										
C									<del>-</del>	
d								<del></del>		
e				******						<del></del>
		∫ If gain, also enter	in Dart I line	7	7					<del></del>
2 Capital gain net income or (net cap	otal loss)	If (loss), enter -0-	ın Part I. line	, 7	<b> </b>	2				
- , •	•	•		•	7					
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, c		u ili sections 1222(5) an	u (0).		٦	Ì				
If (loss), enter -0- in Part I, line 8	,0,0,1,,,, (0),				ľ	3				
Part V Qualification Ur	nder Se	ction 4940(e) for	Reduced	l Tax on Net	: Inv	estm	nent Ind	come		
Was the foundation liable for the secti If "Yes," the foundation does not qualif 1 Enter the appropriate amount in e	fy under se	ction 4940(e) Do not co	mplete this pa	rt.		<del></del>				Yes X No
(a) Base period years Calendar year (or tax year beginnin	a in)	(b) Adjusted qualifying dist	ributions	Net value of no	(c) oncha	ritable-	use assets		Dıstrı (col (b) dı	(d) bution ratio vided by col (c))
2009		1,49	2,204.		16	,41	6,714		·····	.090895
2008			4,817.				2,922			.068214
2007			0,035.				0,633			.053606
2006		2,09	9,147.				5,684			.046008
2005		2,04	6,946.		41	,48	1,416			.049346
2 Total of line 1, column (d)								2		.308069
3 Average distribution ratio for the 5	-year base i	period - divide the total o	n line 2 by 5.	or by the number	of ye	ars				
the foundation has been in existen			, ,	,	,-			3		.061614
4 Enter the net value of noncharitable	e-use asset	s for 2010 from Part X, I	ine 5					4	1	6,713,951.
5 Multiply line 4 by line 3								5		1,029,813.
6 Enter 1% of net investment income	e (1% of Pa	rt I, line 27b)						6		4,530.
7 Add lines 5 and 6								7		1,034,343.
8 Enter qualifying distributions from If line 8 is equal to or greater than			1b. and comp	lete that part usin	ın a 1º	% tax r	ate.	8	· · · · · · · · · · · · · · · · · · ·	778,206.
See the Part VI instructions.	, 3,,00				· · ·					000 05

3 Add lines 1 and 2  Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credis/Payments:  5 9, 06  6 Credis/Payments:  5 2010 sistinated tax payments and 2009 overpayment credised to 2010  6 Each policial tax payments and 2009 overpayment credised to 2010  6 Each policial tax payments and 2009 overpayment credised to 2010  6 Each policial tax payments and 2009 overpayment credised to 2010  6 Each policial tax payments and 2009 overpayment credised to 2010  6 Each policial tax payments and 2009 overpayment of 5 Each policial tax policial tax payments and policia		1 990-PF (2010) FOUNDATION	·	<u> 55-l</u>	<u> </u>	<u> 162</u>		Page 4
Dates to funding or determination letter:  data control of the provision	Pa	art VI Excise Tax Based on Investment Income (Section 4940	)(a), 4940(b), 4940(e), or 4	1948 -	see in	ıstrı	ıctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here  □ and enter 1% of Part I, line 12, col. (b).  2 Tax under section 51 (dimestic section 4947(a)(1) trusts and taxable foundations enter 4% of Part I, line 12, col. (b).  2 Tax under section 51 (dimestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 3 9, 06  3 3 9, 06  4 5 Subtlet A (encome) tax (dimestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from kine 3. If zero or less, enter -0-  6 Credit/Rayments:  2 2010 estimated tax payments and 2009 overpayment credited to 2010  5 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of line to the (Form 888)  6 Exempt foreign organizations - tax withheld at source  7 Tax late of microsting errorecusty withheld  8 Tax face. If the fold of lines 5 and 8 is more than line 7, enter amount oved  9 Tax face. If the fold of lines 5 and 8 is more than line 7, enter amount oved  9 Tax face. If the fold of lines 5 and 8 is more than line 7, enter amount oved  9 Tax face. If the fold of lines 5 and 8 is more than line 7, enter amount oved  9 Tax face. If the fold of lines 5 and 8 is more than line 7, enter amount oved  9 Tax face. If the fold of lines 5 and 8 is more than line 7, enter amount oved  9 Tax face. If the fold of lines 5 and 8 is more than line 7, enter amount oved  9 Tax face. If the fold of lines 5 and 8 is more than line 7, enter amount oved  10 Tax face in the section of 10 to 10 to 50 to 50 (refetted 5 and 8, enter the amount overpaid  11. Enter the amount of line 10 to 50 to 50 (refetted 5 and 8, enter the amount overpaid  12. Lines the amount of line 10 to 50 to 50 (refetted 5 and 8, enter the amount overpaid  13. Lines the amount of line 10 to 50 to 50 (refetted 5 and 8, enter the amount overpaid  14. 1.4. 1.4. 1.4. 1.4. 1.4. 1.4. 1.4.	18			1 1				
of Part I, line 27b    e All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, ect. (b).  2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter-0-)  3 Add lines 1 and 2  3 \$ 9, 0.6  3 \$ 9, 0.6  5 Subtible A (mornels lax (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter-0-)  5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter-0-  5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter-0-  5 Exempt foreign organizations: 1xx withheld at source  6 B								
a All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 9, 06 4 Subtile A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0- 6 Cerclish7eyments. 6 2 23, 201. 6 Exter subtract line 4 from line 5 line 6 from 10	t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1			9,0	161.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 9,06 4 Subtille (nucome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from kins 3.1 zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from kins 3.1 zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from kins 3.1 zero or less, enter -0-) 5 Exempt foreign organizations - 1 saw withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Bectup withholding errorieously withheld 7 Total credits and payments. Add lines 8 through 8d 8 Enter any penalty for underpayment of estimated tax. Check here St. (Form 2220 is attached 8 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. 12 Juring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or microrieous any political campagin? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or microrieous any political campagin? 1b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1f the answers "Yes" to 1 aor 11, attach a declared description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 line in the amount if any) of tax on political expenditures (section 4955) imposed during the year? 1 the interest size is section 4941 (in any political expenditure tax imposed on foundation managers.) Solution of the contribution of the activities				1 1				
3 9,06  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from kins 3. if zero or less, enter -0-  6 Credis/Rayments:  5 9,06  Credis/Rayments:  5 2010 estimated tax payments and 2009 overpayment credited to 2010  Exempt foreign organizations - tax withhold at source  6 Tax paid with application for extension of time to file (Form 8868)  6 Ede  6 Ede  6 Ede descriptions of the state of t								
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5 7 ax based on investment income. Subtract line 4 from kine 3, if zero or less, enter -0-6 Credits/Payments:  a 2010 estimated tax payments and 2009 overpayment credited to 2010  b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of himse to life (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here X If Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 10 Overpayment. Ill line 7 is more than the total of lines 5 and 8, enter the amount owerpaid  11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ►  12 1, 14 0. Refunded ►  11 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?  15 Dud is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for delimition)?  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  10 Dud to spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for delimition)?  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  10 During the foundation in Form 11-20-POL for this year?  4 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  • Enter the remibursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  • Enter the treatment of section 508(e) (relating to sections 9441 through 4945) satisfied either:  • By	3			3			9,0	
6 Credits/Payments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	4		hers enter -0-)	4				0.
a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax past with application for extension of this to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments. Add innes 6a through 6d Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached Total credits and payments. Add innes 6a through 6d Total credits. Illine 7 is more than the total of lines 5 and 8, one than the amount owed Total part Illine 7 is more than the total of lines 5 and 8, one the tax amount owed Total part Illine 7 is more than the total of lines 5 and 8, one the tax amount owerpaid Total part Illine 7 is more than the total of lines 5 and 8, one the tax amount owerpaid Total part Illine 7 is more than the total of lines 5 and 8, one the tax amount owerpaid Total part Illine 7 is more than the total of lines 5 and 8, one the tax amount owerpaid Total part Illine 7 is more than 100 to be: Credited to 2011 estimated tax ▶ Total spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for delinition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities of the foundation in connection with the activities Did the foundation in yor tax on political expenditures (section 4955) imposed during the year: Total the foundation in the Form 1120-POL for this year? Let the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. Let the the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation on managers. ▶ \$ 0. Let the the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation on managers. ▶ \$ 0. Let the the rembursement (if any) paid by the foundation of the activities Let the rembursement (if any) paid by the foundation foundation foundation fou	5	·		5			<u>9,0</u>	<u>61.</u>
Exempt foreign organizations - tax withheld at source  © Tax paid with application for extension of time to file (Form 8868)  © Backup withholding erroneously withheld  T Total credits and payments. Add lines & through 6d  T Total credits and payments. Add lines & through 6d  T Total credits and payments. Add lines & through 6d  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due. If the total of lines 5 and 8, enter the amount overpaid  The time to be to credited to be total of lines 5 and 8, enter the amount overpaid  The time total to be the credit to total of lines 5 and 8, enter the amount overpaid  Tax due. If the total of lines 5 and 8, enter the amount overpaid  Tax due. If the total of lines 5 and 8, enter the amount overpaid  Tax due. If the credit to the total of lines 5 and 8, enter the amount overpaid  Tax due. If the credit to the total of lines 5 and 8, enter the amount overpaid  Tax due. If the credit to the total of lines 5 and 8, enter the amount overpaid  Tax due. Tax due to the total of lines 5 and 8, enter the amount overpaid  Tax due to the total of lines 5 and 8, enter the amount overpaid  Tax due to the state of the total of lines 5 and 8, enter the amount overpaid  Tax due to the state of the total of lines 5 and 8, enter the amount overpaid  Tax due to the form 1120 due to total of the state of the credit of the cre		·						
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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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If "Yes," has it filed a tax return on Form 990-T for this year?  8 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  8 If "Yes," attach the statement required by General Instruction T  8 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 By language in the governing instrument, or  9 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  1 If "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  WV  9 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  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  9 Judi any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10	2	<del>-</del>	97			,		X
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 2		year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," co.	mplete Part XIV			9		X
Form <b>990-PF</b> (20	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule	listing their names and addresses					Х
					Form	990	-PF(	2010)

	THE H. P. AND ANNE S. HUNNICUTT				
orn	1990-PF (2010) FOUNDATION	55-0670	162		Page 5
_	art VII-A Statements Regarding Activities (continued)	35-0070	402		- ugo o
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		Ι		I
•	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before		<del>  '''-</del>		
	August 17, 2008?		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14	The books are in care of ► SANDI BAXTER Telephone no	. ▶ 304-42	5-9	259	_
	Located at ▶ P.O. BOX 309, PRINCETON, WV	ZIP+4 ▶24			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<b>•</b>	
	and enter the amount of tax-exempt interest received or accrued during the year	<b>-</b>	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		X
	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				
Pa	art 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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			,	
		Yes 🗶 No			
		Yes X No			
		Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		Yes X 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	. (==)			
		Yes X No			
D	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	27 / 2		1	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/A	1b	-	
	Organizations relying on a current notice regarding disaster assistance check here		1		
Ü	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?		.	1	37
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1c		<u>X</u>
2	defined in section 4942(j)(3) or 4942(j)(5)):	'		]	
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginn	no.		1	
_		res X No			
	MMA BILLIA		l		
ь	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorre	ct .		- 1	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac		]		
	statement - see instructions.)	N/A	2Ь		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	, <b></b>			
			- 1	- 1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			Ì	
		es X No		ļ	
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons a	fter			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	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,	İ		

Form 4720, to determine if the foundation had excess business holdings in 2010)

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form **990-PF** (2010)

N/A

THE H. P. AND ANNE S. HUNNICUTT FOUNDATION Form 990-PF (2010) 55-0670462 Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No (4) Provide a grant to an organization other than a charitable, etc., organization described in section \_\_ Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (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 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 Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Х 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 X No 7b b If 'Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (e) Expense account, other (b) Title, and average hours per week devoted to position (If not paid, enter -0-) (a) Name and address allowances SEE STATEMENT 7 28 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred (e) Expense account, other (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances compensation NONE

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

Form 990-PF (2010) <b>FOUNDATION</b>	55-	0670462 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundard Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Table number of others resource over \$50,000 for professional convices		▶ 0
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		
	interest information out has the	
List the foundation's four largest direct charitable activities during the tax year. Include relevant st number of organizations and other beneficiaries served, conferences convened, research papers	austical information such as the produced, etc.	Expenses
1 N/A		
41/44		
2		
3		
4		
D-IV DO		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year	an lines 1 and 0	A
	on lines 1 and 2.	Amount
1 NONE		
		•
0		0.
2		
All other program-related investments, See instructions.		
3	ł	! 
<u> </u>	·	
	<del></del>	

Form **990-PF** (2010)

Total. Add lines 1 through 3

55-0670462

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations	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	16,953,073.
	Average of monthly cash balances	1b	15,405.
	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	16,968,478.
	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	16,968,478.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	254,527.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,713,951.
6	Minimum investment return. Enter 5% of line 5	6	835,698.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	835,698.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 9, 061.		
ь	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	9,061.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	826,637.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	826,637.
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	826,637.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	778,206.
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:		
а	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	778,206.
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	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	778,206.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies fo	r the section

Form **990-PF** (2010)

4940(e) reduction of tax in those years.

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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,		, sans prior 12 200		
line 7				826,637.
2 Undistributed income, if any, as of the end of 2010			<del></del>	020,037.
a Enter amount for 2009 only			738,060.	
<b>b</b> Total for prior years:				
, ,		0.		
3 Excess distributions carryover, if any, to 2010:				
<b>a</b> From 2005				
<b>b</b> From 2006				
<b>c</b> 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: ► \$ 778,206.				
a Applied to 2009, but not more than line 2a			738,060.	
<b>b</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				40,146.
e Remaining amount distributed out of corpus	0.			
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>b</b> Prior years' undistributed income. Subtract		7		
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	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
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				786,491.
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				<del>-</del>
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2006				
<b>b</b> Excess from 2007			1	
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

Form 990-PF (2010) FOUNDAT					670462 Page 1
Part XIV Private Operating F			I-A, question 9)	N/A	<del></del>
1 a If the foundation has received a ruling o		, , -			
foundation, and the ruling is effective fo		-	▶		
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 0000	Prior 3 years	(1) 0007	- , , _ , ,
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for				i	
each year listed	·				
<b>b</b> 85% of line 2a				<u> </u>	
c Qualifying distributions from Part XII,					
line 4 for each year listed				<u></u>	
d Amounts included in line 2c not					
used directly for active conduct of		ł			
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				<del></del>	<del> </del>
under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter			-	<del> </del>	
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					ĺ
c "Support" alternative test - enter:				<del> </del>	
(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)		<del> </del>		<del> </del>	
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income	was ation (Compute	i	if Ab a favor de Air-	h = d 65 000 =	
Part XV Supplementary Info at any time during t			if the foundation	nad \$5,000 or m	ore in assets
1 Information Regarding Foundatio	<del>-</del>				
a List any managers of the foundation wh year (but only if they have contributed m			ributions received by the	foundation before the clo	ose of any tax
• •	1016 than 40,000). (366 S	ection 507 (u)(2).)			
NONE					
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large portion	on of the ownership of a p	partnership or
•,,	sa 1076 of greater interes	51			
NONE	<del></del>	<del></del> .			
2 Information Regarding Contributi					
Check here ► if the foundation o					
the foundation makes gifts, grants, etc.	·			ompiete items 2a, b, c, an	<u>a a</u>
a The name, address, and telephone numl			addressed:		
WILLIAM STAFFORD, II					
P.O. BOX 309, PRINCE			<del> </del>		
<b>b</b> The form in which applications should b			rould include:		
WRITTEN APPLICATION	<u>- GENERAL I</u>	NFORMATION _			
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on awards			·		
LIMITED TO PEOPLE, O	RGANIZATION	S, AND AGEN	CIES LOCATE	D IN SOUTHE	ERN WEST
VIRGINIA.					
023601 12-07-10					Form <b>990-PF</b> (2010)

Form 990-PF (2010) FOUNDATION

Part XV Supplementary Information (continued)

A. Tolking Control of the Control of

55-0670462 Page 11

3 Grants and Contributions Paid During the Ye	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	<del></del>
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year  SEE STATEMENT 8	or substantial contributor	recipient		
<u>Yotal</u>	<u> </u>		<b>▶</b> 3a	743,127.
NONE				
T <u>otal</u>			<b>&gt;</b> 3b	0.

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Form **990-PF** (2010)

Form 990-PF (2010)

Part XVI-A

FOUNDATION

**Analysis of Income-Producing Activities** 

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
c					
and the state of t			$\vdash$		
0	<del></del>		+		
e			+		
g Fees and contracts from government agencies			<del> </del>		
2 Membership dues and assessments			<del> </del>		
3 Interest on savings and temporary cash			+		
investments					
4 Dividends and interest from securities			14	490,453.	<del></del>
• •	<del></del>		1.4	450,455.	
5 Net rental income or (loss) from real estate:			<del> </del> -		<del></del>
a Debt-financed property			+		
b Not debt-financed property			+-		
6 Net rental income or (loss) from personal			1		
property					<del> </del>
7 Other investment income	ļ				<u></u>
8 Gain or (loss) from sales of assets other	1				
than inventory			<u> </u>		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			<u> </u>		
b			<u> </u>		
C			<u> </u>		
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	<u>.L</u> _	490,453.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	490,453.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acc	omplishment of E	xemp	t Purposes	
Line No Explain below how each activity for which income	ma in congress	un column (a) of Port V/I /	\ aantrii	outed importantly to the sees	anliahment of
the form detection and arrange control than the a			4 COITH II	Julea importantly to the accom	ipiisiiiiieiit or
the foundation's exempt purposes (other than	by providing to				
		· · · · · · · · · · · · · · · · · · ·		<del></del>	
		·····			
	·····			<del></del>	<del></del>
		<del></del>			
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					······································
		- <del>-</del>			

Farm 000		ATTOM	WIME 9	o. HUMNIC	0.1.1.		E C	-0670462	) n	40
Form 990 Part X		DATION Regarding Trans	sfore To	and Transac	tions ar	nd Relatio				age 13
TaitA	Exempt Organ		31613 10 6	and mansac	lions an	iu neiatic	manipa with r	toriciiai itabi	•	
4 Did i	he organization directly or ind		of the follower	an with any other o	raanization	doceribed in	coction 501(a) of	<del></del>	Vac	No
					-		26011011 20 1(6) 01	ļ	103	140
	Code (other than section 501()	• • •			Cai Organiza	allulis				1
	sfers from the reporting found	Janon to a nonchantat	ole exempt of	ganization of.				4-74		
	Cash							1a(1	$\overline{}$	X
	Other assets							1a(2	4	X
•	r transactions									
	Sales of assets to a noncharit							1 <u>b(1</u>		X
٠,,	Purchases of assets from a no	·	rganization					1b(2	4—	X
	Rental of facilities, equipment							1b(3	4	X
(4)	Reimbursement arrangement	S						1b(4	4	X
(5)	Loans or loan guarantees							1b(5	4	X_
(6)	Performance of services or m	embership or fundrais	sing solicitatio	ons				1b(6	<u> </u>	X_
c Shar	ing of facilities, equipment, m	ailing lists, other asset	ts, or paid em	nployees				1c	<u> </u>	X
<b>d</b> If the	answer to any of the above is	s "Yes," complete the f	ollowing sche	edule. Column ( <b>b)</b> s	should alwa	ys show the	fair market value of th	ne goods, other as	sets,	
or se	rvices given by the reporting	foundation. If the foun	ndation receiv	ed less than fair m	arket value	ın any transa	ction or sharing arrar	ngement, show in		
colu	mn (d) the value of the goods	, other assets, or servi	ices received.							
(a) Line no	(b) Amount involved	(c) Name of	noncharitable	e exempt organizat	ion	(d) Descr	iption of transfers, transa	ctions, and sharing a	rrangeme	ents
			N/A							
						†				
		<del>                                     </del>								
		<del> </del>			<del></del> _					
		<del></del>						<del>-</del>		
	<u> </u>	+				<del> </del>	<del></del>			
		+		<del></del>		<del> </del>	<del></del>			
		<del>                                     </del>						<del></del>		
		<del></del>						<del></del>		
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		<del> </del>	<del></del>							
	<u> </u>	<del></del>								
		<u> </u>								
		<del></del>	<del></del>			<u> </u>				
	<u> </u>	<u> </u>				<u> </u>				
2a is th	e foundation directly or indirec	otly affiliated with, or re	elated to, one	or more tax-exem	pt organiza	itions describ	ed			_
ın se	ction 501(c) of the Code (othe	er than section 501(c)	(3)) or in sect	tion 527?				Yes	X	] No
<u>ь If "Ye</u>	s," complete the following sch	redule.								
	(a) Name of or	ganızatıon		(b) Type of orga	nization		(c) Description o	f relationship		
	N/A									
							-			
								<u>_</u>		
								· · · · · · · · · · · · · · · · · · ·		
	Under penalties of perjury, I declar							edge and belief, it is t	ие, сопе	ict,
Sign	and complete Declaration of prep	arer (off)er than taxpayer of	or fiduciary) is ba	ased on all information	of which pre	eparer has any k	nowledge			
Here	· Vinno	form		12	-3-18	2	TRES.			
	Signature of officer or tr	<del></del>			ate	<u> </u>	Title			
	Print/Type preparer's n		Preparer's s			Date /	Check X	PTIN		
	,		11				self- employed			
Paid	GARY D. CO	DNWFT.T.	X%	. John st	<i>#</i> /	1/20/1	7	10/3/	21.	19
Prepa			DS & C	OMPANY,	L.L.P	<u>/ / EX</u>	Firm's EIN ▶	Y UI JI	~0/	
Use O		MIN, EDWAR		OMPANI,	п•п•Р	•	THIII S EIN			
	<b>₹</b> 1		~				1			

Phone no.

Firm's address ► PO BOX 1697
BLUEFIELD, WV 24701

2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Date   Method   Life					_	
COMPUTER   1020 00200DB5.00   17   2,759.   2,000   1,000	Current Year Deduction	0	0.	• 0		Ization Deduction
COMPUTER	Current Sec 179				0	mercial Revital
COMPUTER	Accumulated Depreciation	759	, 583	338.	4,680.	age. Bonus. Comi
COMPUTER	Basis For Depreciation	2,759.	1,583.	338.	4,680.	Section 179, Salv
Description   Date   Life   Life   Cost Or Basis	Reduction In Basis		, 583	338.	1,921.	
COMPUTER	Bus % Excl			<del></del>		1
Date   Method   Life   Unadjusted Cost Or Basis	2,759.	3,166.	.929	6,601.	(D) - Asset disposed	
Date   Method   Life	No No	17		17		
DEPR	Lıfe			00.		
DEPR	Method	00DB5	00DB5	00DB5		
1COMPUTER 3COMPUTER MONITOR * TOTAL 990-PF PG DEPR		102002	0601042	1014042		1
	Description	COMPUTER	COMPUTER			
	Asset	. <del></del>	()	m		028102 05-01-10

FORM 990-PF DIVIDENI	OS AND INTE	REST FROM	SECUR	RITIES	STATEMENT	1
SOURCE	GROS	S AMOUNT		TAL GAINS VIDENDS	COLUMN (A AMOUNT	)
FIRST COMMUNITY BANCSHARES ST	госк	488,840.		0.	488,8	40.
FIRST COMMUNITY BANK AGENCY ACCOUNT		1,613.		0.	1,6	13.
FOTAL TO FM 990-PF, PART I, I	LN 4	490,453.		0.	490,4	53.
FORM 990-PF	ACCOUNT	ING FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
ACCOUNTING, TAX PREPARATION AND INVESTMENT MANAGEMENT	72,000	. 37,	37,400.		34,600.	
ro form 990-pf, pg 1, LN 16B	72,000	37,	400.		34,60	00.
FORM 990-PF	TA	KES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
ANNUAL REPORT FEE	25	•	0.			
						0.
FO FORM 990-PF, PG 1, LN 18	25	•	0.			0.
-		EXPENSES	0.		STATEMENT	
TO FORM 990-PF, PG 1, LN 18		EXPENSES (B) NET INVE	ST-	(C) ADJUSTED NET INCOM	(D) CHARITAI	0. 4
FORM 990-PF, PG 1, LN 18	OTHER 1  (A)  EXPENSES	EXPENSES  (B)  NET INVE  MENT INC	ST-	ADJUSTED	(D) CHARITAI	0. 4

FORM 990-PF	CORPORATE BONDS		STATEMENT 5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
FIRST COMMUNITY BANCSHARES, INC.		5,559,040.	17,109,400.
TOTAL TO FORM 990-PF, PART II, L	INE 10C	5,559,040.	17,109,400.
FORM 990-PF DEPRECIATION OF AS:	SETS NOT HELD FOR	INVESTMENT	STATEMENT 6
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER COMPUTER COMPUTER MONITOR	2,759. 3,166. 676.	2,759. 3,166. 676.	0. 0. 0.
TOTAL TO FM 990-PF, PART II, LN	14 6,601.	6,601.	0.

- 1797年中の1797年 - 1797年 - 1997年 - 1997年 - 1997年 - 1997年 - 1997日 - 199

	990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS				
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
WILLIAM P. STAFFORD ATHENS STR PRINCETON, WV 24740	PRESIDENT 1.00	0.	0.	0.	
JAMES H. SARVER P.O. BOX 309 PRINCETON, WV 24740	VICE-PRES 1.00	0.	0.	0.	
JAMES H. SARVER, II P.O. BOX 309 PRINCETON, WV 24740	TREASURER 1.00	0.	0.	0.	
VILLIAM STAFFORD, II L206 N. WALKER STREET PRINCETON, WV 24740	SECRETARY 1.00	0.	0.	0.	
FIRST COMMUNITY BANK, INC. P.O. BOX 950 BLUEFIELD, WV 24701	INVESTMENT AGE	NT 28.	0.	0.	
COTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	28.	0.	0.	

FORM 990-PF GRANTS AND CONTRIBUTIONS

STATEMENT

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
BLUEFIELD HIGH SCHOOL 535 WEST CUMBERLAND ROAD BLUEFIELD, WV 24701	N/A PROJECT GRADUATION	SCHOOL	2,156.
CHARLES T. MATHENA, II FOUNDATION PO BOX 5664 PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	28,000.
CITY OF PRINCETON - PARK & REC DEPARTMENT 201 MORRSION DRIVE PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	20,000.
CONCORD UNIVERSITY FOUNDATION P.O. BOX 1000 ATHENS, WV 24712		PUBLIC	500.
EAST RIVER VOLUNTEER FIRE DEPT. PO BOX 1456 PRINCETON, WV 24740		PUBLIC	50,000.
FIRST UNITED METHODIST CHURCH PO BOX 304 PRINCETON, WV 24740		CHURCH	62,000.
FRIENDS OF CLAYTOR LAKE, INC. PO BOX 815 PULASKI, VA 24301	N/A CHARITABLE	PUBLIC	5,000.
JOHNSTON CHAPEL BAPTIST CHURCH RR 3, BOX 341 PRINCETON, WV 24740	N/A CHARITABLE	CHURCH	30,000.

PAID DURING THE YEAR

THE H. P. AND ANNE S. HUNNICUTT	FOUNDATI		55-0670462
JONATHAN POWELL HOPE FOUNDATION 320 COURTHOUSE ROAD PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	10,000.
MAKE-A-WISH FOUNDATION 1031 QUARRIER STREET, SUITE 401 CHARLESTON, WV 25301	N/A CHARITABLE	PUBLIC	3,400.
MERCER CHRISTIAN ACADEMY 314-A OAKVALE ROAD PRINCETON, WV 24740	N/A PROJECT GRADUATION	SCHOOL	130.
MERCER COUNTY BIBLE IN THE SCHOOLS P.O. BOX 5124 PRINCETON, WV 24740	N/A EDUCATIONAL	PUBLIC	80,000.
MERCER COUNTY BOARD OF EDUCATION 1403 HONAKER AVENUE PRINCETON, WV 24740	N/A EDUCATIONAL	PUBLIC	25,000.
MERCER COUNTY COMMUNICATIONS CENTER 911 SHELTER ROAD PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	24,000.
MERCER COUNTY FAIR, INC. 903 HENRY STREET PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	10,000.
MERCER COUNTY HUMANE SOCIETY PO BOX 529 BLUEFIELD, WV 24701	N/A CHARITABLE	PUBLIC	5,000.
MONTCALM HIGH SCHOOL PO BOX 710 MONTCALM, WV 24737	N/A PROJECT GRADUATION	SCHOOL	810.
PIKEVIEW HIGH SCHOOL 3566 EADS MILL ROAD PRINCETON, WV 24740	N/A PROJECT GRADUATION	SCHOOL	2,723.

THE H. P. AND ANNE S. HUNNICUTT	FOUNDATI		55-0670462
PIKEVIEW HIGH SCHOOL 3566 EADS MILL ROAD PRINCETON, WV 24740	N/A EDUCATIONAL	SCHOOL	5,000.
PRINCETON BASEBALL ASSOCIATION PO BOX 5646 PRINCETON, WV 24740		PUBLIC	1,500.
PRINCETON MIDDLE SCHOOL BAND 300 NORTH JOHNSON STREET PRINCETON, WV 24740	N/A EDUCATIONAL	PUBLIC	15,000.
PRINCETON PUBLIC LIBRARY 920 MERCER STREET PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	145,000.
PRINCETON SENIOR HIGH SCHOOL BAND 1321 STAFFORD DRIVE PRINCETON, WV 24740	N/A EDUCATIONAL	SCHOOL	10,000.
PRINCETON SENIOR HIGH SCHOOL 1321 STAFFORD DRIVE PRINCETON, WV 24740		SCHOOL	4,181.
ROTARY CLUB OF PRINCETON GOLF TOURNAMENT PO BOX 687 PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	480.
TENDER MERCIES MINISTRIES PO BOX 669 PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	15,000.
THE SALVATION ARMY PO BOX 1090 PRINCETON, WV 24740	N/A CHARITABLE	PUBLIC	186,247.
	N/A CHARITABLE	PUBLIC	2,000.
FOTAL TO FORM 990-PF, PART XV, LIN	IE 3A		743,127.

### Form **8868**

(Rev January 2011)
Department of the Treasury
Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

<ul><li>If you a</li></ul>	re filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			▶ LXJ
<ul><li>If you a</li></ul>	re filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of this	form)		
Do not co	omplete Part II unless you have already been granted	an automa	tic 3-month extension on a previously f	iled Fo	rm 8868	
Electroni	c filing (e-file). You can electronically file Form 8868 if	you need a	a 3-month automatic extension of time t	o file (	6 months for a	corporation
required t	o file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically file F	orm 8	868 to request	an extension
of time to	file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Tran	nsfers	Associated Wit	n Certain
Personal !	Benefit Contracts, which must be sent to the IRS in pag	er format	(see instructions) For more details on t	he ele	ctronic filing of	this form,
visit www	irs gov/efile and click on e-file for Charities & Nonprofits	3				
Part I	Automatic 3-Month Extension of Time	e. Only su	bmit original (no copies needed)			
A corpora	tion required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and con	nplete		
Part I only	,					
	corporations (including 1120-C filers), partnerships, REM ome tax returns	IICs, and t	rusts must use Form 7004 to request ar	exter	nsion of time	
Type or	Name of exempt organization			Emp	loyer identifica	ation number
print	THE H. P. AND ANNE S. HUNN	ICUTT		1	•	
•	FOUNDATION			5	5-06704	52
File by the due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions	<del></del>		
filing your	P.O. BOX 309					
return See instructions	City, town or post office, state, and ZIP code For a for PRINCETON, WV 24740	oreign add	ress, see instructions			
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Applicati	on	Return	Application			Return
ls For		Code	Is For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
Form 990		03	Form 4720		<del></del>	09
Form 990		04	Form 5227			10
	-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	-T (trust other than above)	06	Form 8870		*	12
·	SANDI BAXTER					
• The bo	ooks are in the care of P.O. BOX 309 -	PRIN	CETON, WV 24740			
	one No ► 304-425-9259		FAX No ▶			
•	organization does not have an office or place of business	s in the Ur	nited States, check this box			
f this i	s for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If th	is is fo	r the whole gro	up, check this
box 🕨 [	If it is for part of the group, check this box	7	ch a list with the names and EINs of all			
1   red	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time uni	trl		
	FEBRUARY 15, 2012, to file the exemp	t organiza	tion return for the organization named a	bove	The extension	
is fo	or the organization's return for					
▶[	calendar year or					
▶[	X tax year beginning JUL 1, 2010	, an	d ending <u>JUN 30, 2011</u>		_·	
2 If th	ne tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on· Initial return Fina	al retur	'n	
3a If th	is application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
	refundable credits. See instructions			За	\$	0.
b If th	is application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
	mated tax payments made Include any prior year overp	payment a	llowed as a credit.	3b	\$_	23,201.
	ance due. Subtract line 3b from line 3a Include your pa					
	using EFTPS (Electronic Federal Tax Payment System)	See instru	ctions	3c	\$	0.
	If you are going to make an electronic fund withdrawal		<del></del>	8879	EO for payment	