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# Return of Private Foundation

OMB No 1545-0052 Form 990-PF or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Department of the Treasury Note The foundation may be able to use a copy of this return to satisfy state reporting requirements. For calendar year 2012 or tax year beginning JUL 1, 2012 JUN 30, 2013 , and ending A Employer identification number Name of foundation THE H. P. AND ANNE S. HUNNICUTT 55-0670462 FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 304-425-9259 P.O. BOX 309 City or town, state, and ZIP code C if exemption application is pending, check here 24740 PRINCETON, WV Initial return Initial return of a former public charity G Check all that apply: D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | X | Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here Part I Analysis of Revenue and Expenses (a) Revenue and (b) (d) Disbursements (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) for charitable purposes (cash basis only) expenses per books income income N/A 1 Contributions, gifts, grants, etc., received 2 Check \( \bigcap \) if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 562,166. 562,166. STATEMENT 4 Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. Capital gain net income (from Part IV Hine 2) Net short-term capital gain Income modifications <u>ഗ</u> Gross sales less returns and allowances O 2014 Ċ b Less Cost of goods sold c Gross profit or (loss) OGDER 11 Other income €€ 562, 166. 562, 166. 12 Total Add lines 1 through 11 27. 27. 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 72,850. 37,638 STMT 2 35,212. **b** Accounting fees c Other professional fees 90,638 0. Administrative 17 Interest 0. STMT 3 5.425. 0. 18 Taxes 0. 19 Depreciation and depletion

24 Total operating and administrative expenses Add lines 13 through 23 175,424 37,665. 35,252. 718,119 25 Contributions, gifts, grants paid 718,119 26 Total expenses and disbursements 893,543 37,665 Add lines 24 and 25 753.371 27 Subtract line 26 from line 12: <331,377.b a Excess of revenue over expenses and disbursements 524,501 b Net investment income (if negative, enter -0-)

40

6,444

0.

0

N/A

LHA For Paperwork Reduction Act Notice, see instructions

c Adjusted net income (if negative, enter -0-)

STMT 4

20 Occupancy

23 Other expenses

and

Operating

21 Travel, conferences, and meetings

22 Printing and publications

Form 990-PF (2012)

40.

0.

Fo	rm 9	90-PF (2012) FOUNDATION		<u> 55-</u>	0670462 Page 2
	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End o	f year
	an	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
		Savings and temporary cash investments	10,107.	11,220.	11,220.
	3	Accounts receivable ►			
	1	Less; allowance for doubtful accounts	<u> </u>		
	4	Pledges receivable ►	1		
		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	1		
		Less; allowance for doubtful accounts			<del></del>
şte	8	Inventories for sale or use	<u> </u>		
Assets	9	Prepaid expenses and deferred charges	<u> </u>		<del></del>
٩		Investments - U.S. and state government obligations			
	_	Investments - corporate stock			
	C	Investments - corporate bonds STMT 5	5,559,040.	5,559,040.	19,162,528.
	11	Investments - land, buildings, and equipment basis	1		
	1	Less accumulated depreciation			<del></del>
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis	-		
		Less accumulated depreciation			
	15	Other assets (describe			<del></del>
	16	Total assets (to be completed by all filers)	5,569,147.	5,570,260.	19,173,748.
	17				
	18	Grants payable			
Ś	19	Deferred revenue			
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable	2,417,055.	2,749,545.	
J	22	Other liabilities (describe )			
_	23	Total liabilities (add lines 17 through 22)	2,417,055.	2,749,545.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
ဦ	24	Unrestricted			
ala	25	Temporarily restricted			
<u> </u>	26	Permanently restricted  Foundations that do not follow SFAS 117, check here			
Ē					
þ	27	and complete lines 27 through 31 Capital stock, trust principal, or current funds	8,404,481.	8,404,481.	
ets	,	Paid-in or capital surplus, or land, bldg., and equipment fund	0,404,401.	0,404,401.	
1SS		Retained earnings, accumulated income, endowment, or other funds	<5,252,389.>		
Net Assets or Fund Balances	I	Total net assets or fund balances	3,152,092.	2,820,715.	
Z		Total not assets of faile balances	3,132,032.	2,020,713.	
	31	Total liabilities and net assets/fund balances	5,569,147.	5,570,260.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)	= =	111	3,152,092.
	•	amount from Part I, line 27a		2	<331,377.>
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	2,820,715.
5	Decre	ases 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, co	olumn (b), line 30	6	2,820,715.

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	cribe the kind(s) of property sold (e arehouse; or common stock, 200 s			D	- Purc - Dona	quired hase ation	(c) Date (mo., c	acquired day, yr )	(d) Date sold (mo., day, yr.)
1a				1					
b NO	NE		· · ·	<u> </u>					
С		<del></del>		<u> </u>					
<u>d</u>				-					
_e				<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					Gain or (loss s (f) minus	
a b		<del> </del>		-					
C									
d									
e									
Complete only for assets shown	ng gain in column (h) and owned b	y the foundation	n on 12/31/69					Col. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) col. (1), if any			co		not less tha (from col. (	
8									
b									
С									
đ									
е									
	∫ If gain, also ent	er in Part I, line	7	1	İ				
Capital gain net income or (net ca	apital loss) { If gain, also ent	-0- in Part I, line	. 7	<b>}</b>	2				
Net short-term capital gain or (los	ss) as defined in sections 1222(5)	and (6):							
If gain, also enter in Part I, line 8,	column (c).			<b>}</b>					
If (loss), enter -0- in Part I, line 8	Inder Section 4940(e) fo	- D. J			3				
	<del></del>					TOTAL III	COILIE		
(For optional use by domestic private	e toundations subject to the section	1 4940(a) tax of	i nei invesimeni ir	icome.	.)				
If section 4940(d)(2) applies, leave t	his part blank.								
A/ the foundation liable for the and	tion 4040 toy on the distributable a	mount of any v	anr in the base no	rio d'O					Yes X No
Was the foundation liable for the sec f "Yes," the foundation do <u>es not</u> qua				ilou r					Tes LAJ NO
	each column for each year; see the			ntries.					
(a)	(b)	11101100110110		(c)					(d) oution ratio
Base period years Calendar year (or tax year beginni	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	istributions	Net value of no	nchari	table-	use assets	;	Distrib (col. (b) div	oution ratio ided by col. (c))
2011		33,356.		15.	09	5,613	<del></del>	(	.05520
2010		78,206.	, , , , , , , , , , , , , , , , , , , ,			3,951			.04656
2009		92,204.				6,714			.09089
2008		84,817.				2,922			.06821
2007		30,035.				0,633			.05360
Total of line 1, column (d)							2		.314480
Average distribution ratio for the	5-year base period - divide the tota	l on line 2 by 5,	or by the number	of yea	ırs				
the foundation has been in exister	•	• •	,				3		.06289
	-								
Enter the net value of noncharitab	le-use assets for 2012 from Part X	, line 5					4	1	8,481,050
Multiply line 4 by line 3							5		1,162,384
Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6		5,245
							_		
Add lines 5 and 6							7		<u>1,167,629</u> .
Enter qualifying distributions from	Part XII, line 4						8		753,371.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, lin	e 1b, and comp	lete that part using	g a 1%	tax ra	ate.			

Form 990-F			<u> 55-</u>	<u>-06704</u>	462	2	Page 4
Part VI	Excise Tax Based on Investment Income (Section 4940(a), 4940(b),	4940(e), or	4948	- see ir	ıstr	uctio	ons)
1a Exemp	ot operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	)					
Date o	f ruling or determination letter: (attach copy of letter if necessary-see instru	ctions)		1			
<b>b</b> Dome:	stic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🔲 and enter	%	1_1_	1	_1	0,4	490.
	t, line 27b	1					
	er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, o	ol. (b).					
2 Tax ur	der section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2				0.
3 Add lir	nes 1 and 2		3		1	0,4	490.
4 Subtitl	e A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4				0.
5 Tax ba	sed on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5		1	0,4	490.
6 Credits	Payments:						
<b>a</b> 2012 e	stimated tax payments and 2011 overpayment credited to 2012 6a	10,260.					
<b>b</b> Exemp	t foreign organizations - tax withheld at source 6b		7	Í			
с Тах ра	id with application for extension of time to file (Form 8868)			1			
<b>d</b> Backuj	o withholding erroneously withheld 6d		1				
7 Total c	redits and payments Add lines 6a through 6d		7		1	0.2	260.
8 Enter a	ny <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached		8				
9 Tax du	e If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9				230.
10 Overpa	lyment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10				
11 Enter t	he amount of line 10 to be: Credited to 2013 estimated tax	Refunded >	11				
Part VII	-A Statements Regarding Activities						
1a During	the tax year, did the foundation attempt to influence any national, state, or local legislation or did it parti-	cipate or intervene	ın .			Yes	No
	litical campaign?				1a		Х
<b>b</b> Did it s	pend more than \$100 during the year (either directly or indirectly) for political purposes (see instruction	s for definition)?			1b		X
	answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any n		ed or				
	uted by the foundation in connection with the activities	·					
c Did the	foundation file Form 1120-POL for this year?				1c		X
	ne amount (if any) of tax on political expenditures (section 4955) imposed during the year:			<u> </u>			<b></b> -
( <b>1</b> ) Or	the foundation. $\blacktriangleright$ \$ 0 . (2) On foundation managers. $\blacktriangleright$ \$	0.					
	ne reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed or		•				
	ers. ▶ \$ 0 •						
_	foundation engaged in any activities that have not previously been reported to the IRS?				2		Х
	," attach a detailed description of the activities.						<del> </del> _
	foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	of incorporation, of	r				
	or other similar instruments? If "Yes," attach a conformed copy of the changes		•		3		X
	foundation have unrelated business gross income of \$1,000 or more during the year?			<u> </u> -	4a		X
	has it filed a tax return on Form 990-T for this year?		N	—	4b		
-	ere a liquidation, termination, dissolution, or substantial contraction during the year?		-1,	′ • •	5		X
	" attach the statement required by General Instruction T			<u> </u>	•		
	requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	nguage in the governing instrument, or						
	ate legislation that effectively amends the governing instrument so that no mandatory directions that cor	iflict with the state	law	İ			
	in in the governing instrument?	mict with the state	Idv			v	
	foundation have at least \$5,000 in assets at any time during the year?			-	6 7	X	
	" complete Part II, col. (c), and Part XV.				<u>'</u>		-
	e states to which the foundation reports or with which it is registered (see instructions)			į			İ
WV				[			
	iswer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or o	Inquanata)			ł		! 
	state as required by General Instruction G? If "No," attach explanation	resignate)			,	v	
	·	040404514		<u> </u> _	Bb	X	_
	undation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4 to 12 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	942(J)(5) for cale	noar	ĺ			₹.
					9		<u>X</u> _
io Diu ally	persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names an	d addresses			10		

Part VII-A   Statements Regarding Activities (connues)  I Alany intro during the year, of the tondation, directly or indirectly, or in a controlled entity within the meaning of section 512(b) (13)? If "Yes," statich schedule (see instructions)  I Alany introduction make a direction to a donor advised during over which the foundation or a disqualified person had advisory privileges?  I' Yes, "statich staticment (see instructions)  I Did the foundation comply with the public inspection requirements for its annual returns and exemption applications?  Website address! N N/A  I The books are in curt or I N SANDI BAXTER  Located at N P.O. BOX 309, PRINCETON, WV  I'P+4 > 2474.0  I'S section 4947(a)(1) noniversing clearizable trusts king Form 399.9F is the or Form 1041 - Check here and retire the annuor of the *-emptile interest received of accrued during the year  I At any time during calcinary year 2012, and the faundation have a netwest in or a signature or other authority over a bank, securities, or other hanned account in a foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 During the year did the foundation (either directly) or indirectly);  II Engage in the saction excension, or agricy or cleaning or promotery form, lend money to, or otherwise evand credit to (or accept it from) a disqualified person?  I Prince and the saction excension, or agricy or cleaning or promotery or grown or promotery form, lend money to, or otherwise evand credit to (or accept it from) a disqualified person?  I Prince and the saction excension of adequalified person?  I Prince and a disqualified person (or make any of either available for the ordination or as each to a disqualified person)?  I Prince the tenefit or use of a disqualified person (or make any of either available for the ordination or as each of a disqualified person)?  I Prince the prince of a disqualified person (or make any of eith		1 990-PF (2012) FOUNDATION	55-0670	462		Page 5
section 12(b)(13)? If "Yes," attach schedule (see instructions)  10 did the foundation makes a distribution to a doner advised fund over which the foundation or a disqualified person had advisory privileges?  If "Yes," attach statement (see instructions)  10 did the foundation comply with the public inspaction requirements for its annual returns and exemption application?  Websited address > N/A  17 The books are in case of SANDI BAXTER  18 The books are in case of SANDI BAXTER  19 Located at P. P.O. BOX 30 9. PRINCETON, WV  19 P4 \$24740  19 Section 4947(a)(1) nonexempt charable trusts filing form 990-PF in lieu of Farm 1041. Check here and relief the amount of take-exempt interest received on accused during the year  18 At any time during calendar year 2212, and the foundation have an interest in or a spinature or other authority over a bank, security or the fundation accused in a foreign country or security.  19 Section the instructions for exceptions and filing requirements for Form TD F 90-221. If "Yes," enter the name of the foreign country.  20 Fart VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  19 Eiror mark 2014 any time is checked in the "Yes" column, unless an exception applies.  10 During the year did the fundation (without flectly or indexcity);  (1) Engage in the sale or exchange, or leaving of property with a discualited person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualited person?  (3) Faringh country on money accept the section of the directly or indexcity);  (3) Faringh country on money accept the section of the expert of the exception of the expert of the exception of the expert of the expert of the brends or use of a decignalited person?  (4) Pay compensation to, or pay or remittines the expenses of, a disqualited person?  (5) Franks any money or property to a powerment of time acception of the acception of the expert of the brends or as a disqualited person?  (6) Agree to pay money or property are acceptin	Pa	art VII-A Statements Regarding Activities (continued)		·	,	
12 Did the foundation make a distribution to a dioner advised fund over which the foundation or a disqualified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its singular returns and exemption application?  15 Website address ► N/A  16 The books are notified to SANDI BAXTER  17 Telephone no. ► 30.4 − 4.25 − 9.25 9  18 Located at ► P. O. BOX 3.09 _ PRINCETON, WV  19 14 ► 24.74 0  18 Section 494.76(1) to moexime the traiteder trusts fining from 590-PF in few of Form 1041 - Check here and setter the amount of tax-exempt interest received or accrued during the year At Aran friend camp calendry ray 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other finination and friing requirements for Form 10 F 50.22.1, If Yes, "enter the name of the foreign scenarior. ►  18 Port VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 If any Ikem is checked in the "Yes" column, unless an exception applies.  19 During the year did the foundation (either directly or indirectly):  10 Engage in the said or exchange, or issuing of property with a disqualified person?  21 Engage and the said or exchange, or issuing of property with a disqualified person?  22 Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person.  23 Furnish poods, services, or facilities to (or accept them from) a disqualified person.  24 Pow compensation to, or year or remembures the expenses of, a disqualified person?  25 Power or a year or year or group or or property to a powerment official? (exception, Check Not.  26 If any answer is Yes' to latify-16, and any of the acts fail to quality under the exceptions described in Regulations section 53.44 (1/6)-3 or in a current notice regarding desister assistance check here  26 Did the foundation engage in an power may or year in any of the sacid searche of the sacid searche of the sacid searche of the sacid searche	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			İ	i
If Yes, attach statement (see instructions)   12   X   3		section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
13 Dot the foundation comply with the public imagection requirements for its annual returns and exemption application?  Webside address ➤ M/A  14 The books are in care of ▶ SANDI BAXTER  15 Located at ▶ P. O. BOX 30.9 PRINCETON, WV  16 Socion 4947((1)(1) timesempt charitable trusts 'thing form 980-PF in Neu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year At Alany fries during cleaner; year 212, did the foundation have an interest in or a sugnature or other authority over a bank, secruties, or other financial account in a foreign country?  See the instructions for exceptions and fining requirements for Form TDF 90-22.1. If 'Yes,' enter the name of the foreign country ▶  Part VII-B [Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any term is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly):  1b Engage in the sale or exchange, or leasing of property with a disqualified person?  2b Borrow money from, lind money to, or otherwise extend credit to (or accept them from) a disqualified person?  2b Borrow money from, lind money to, or otherwise extend credit to (or accept them from) a disqualified person?  2c Borrow money from, lind money to, or otherwise extend credit to (or accept them from) a disqualified person?  2c Borrow money from, lind money to, or otherwise extend credit to (or accept them from) a disqualified person?  2c Borrow money from, lind money to, or otherwise extend credit to (or accept them from) a disqualified person?  2c Borrow money from, lind money to, or otherwise extender or did to (or accept them from) a disqualified person?  2c Borrow money from, lind money to, or otherwise extender or did to (or accept them from) a disqualified person?  2c Borrow money from, lind the foundation of the exists and to accept them from) a disqualified person?  2c Borrow money from, lind to accept them from) a disqualified person?  2c Borrow money from l	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rivileges?			
Website address ► N/A  I The blooks are in care of ► SANDI BAXTER  Located at ► P.O. BOX 309, PRINCETON, WV  Section 4947(a)(1) nore-empt charatele treats 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 and enter the amount of tax-exempt interest received or accrued during the year  16. At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securines, or other financial accounts of a country?  See the instructions for exceptions and filing requirements for Form 10F 90-22.1. If Yes,* enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a dequalified person?  (2) Borrow money from, land maney for, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Fruinsh goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remitivize the expenses of, 1, adequalified person?  (5) Trianster any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) (and the foundation any entry of make a grain to or to employ the official for a period after termination of government service, it terminating within 90 days.)  1 If yes, its in the years is the foundation of the accis described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning model of each of the condition makes any only on a current notice reparding disserts assistance (see instructions)  1 If yes, its the years is the years is the foundation have any und		If "Yes," attach statement (see instructions)		12		X
14. The books are in care of ▶ SANDI BAXTER   Cocated at ₱ ₱ ₱ 0	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
Located at P.P.O. BOX 309 PRINCETON WV  IS Section 4947(a(1) nonexempt charable trusts filing form 990-PF in lisu of Form 1041 - Check here and enter the amount of lax-exempt interest received or accrued during the year  16. At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or or after financial account in a foreign country?  See the instructions for exceptions and thing requirements for Form 10 F.90-22.1. If Yes," enter the name of the foreign country.  Part VII-B.   Statements Regarding Activities for Which Form 4720 May Be Required  FILE Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 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.  10 Lying the year did the foundation (lather directly or indirectly):  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Yes  No.  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Yes  No.  15 Transfer any income or assets to a disqualified person?  15 Yes  No.  16 At any organization to, or pay or reimburs the expenses of, a disqualified person?  16 At any any organization of the complex the organization organization organization of the complex organization organization of the complex organization organization of the complex organization organization of the complex organization organization of the complex organization organization of the complex organization organization of the complex organization organization organization of the complex organi		Website address ► N/A				
16 Section 4947(a)(1) one-empt charitable twists filing Form 499-0-Fin I leu of Form 1041 - Check here and enter the amount of tax-exempt inferest received or accrued during the year 161 At any time during calendar year 2012, 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 the instructions for exaptions and fining requirements for Form 10F 90-22.1. If "Yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money fron, lend money to, or otherwise extend credit to for accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation fron or pay or remitures the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to any money or property to a government official? (Exception, Check 'No' if the foundation arguered to make a grant to or to employ the official for a peniod after termination of government service, iterminating within 90 days;  (6) Agree to any money or property to a government official? (Exception, Check 'No' if the foundation angue in a prory year in any of the acts fail to qualify under the exceptions described in Regulations section 53.494 (10)-3 or in a current notice regarding disaster assistance check here  0 Did the foundation angue in a prory year in any of the acts fail to qualify under the exceptions described in Regulations section 54.048 (10) 448 (20) the tax year betoring the interest in any business entert in a control of the provisions of	14	The books are in care of ► SANDI BAXTER Telephone no.	> 304 - 42	5-9	259	_
and enter the amount of tax-exempt interest received or accuried during the year  6 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other hinancial account in a foreign country?  See the instructions for exceptions and filing requirements for form TD F 90-22.1, if 'Yes,' enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or (received in the foundation agreed for to see paid adaptabled person) from a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed for in other agreed in the second after termination of government service, if terminating within 90 days.)  b if any answer is "Yes" to fal(1)-(5), did any of the acts fal to qualify under the exceptions described in Regulations section \$3.491(fl)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance of the fine of the see on failure to distribute ancome (section 4942) (lose snot apply for years the foundation was a private operating foundation defined in section \$4942(fl)(3) or \$4942(fl)(3) or \$4942(fl)(3) or \$4942(fl)(3) or \$4942(fl)(3) or \$4942(fl)(3) or \$		Located at ▶ P.O. BOX 309, PRINCETON, WV	ZIP+4 ▶24	740		_
16 Al any time during calendar year 2012, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•	
securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country' be a country' be a country' be a country' be a country' be a country' be a country' be a country' be a country' be a country' be a country' be a country' be a country' be a country' be a country' be a country be a c		and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	_
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During they say in 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   X No    (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   X No    (4) Pay compensation to, or pay or remibures the expenses of, a disqualified person?   Yes   X 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   X No    (6) Agree to pay money or property to a government official? (Exception. Check "No"   the loundation agreed to make a grant to or to employ the official for a period after terrimation of government service, if terrimating within 90 days.)  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 check here   X   Description of the service of the first day of the tax year beginning in 2012?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5):  a Aft the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XiII) for tax year(s) beginning before 2012?  If Yes, its the years is 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	16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During they say in 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   X No    (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   X No    (4) Pay compensation to, or pay or remibures the expenses of, a disqualified person?   Yes   X 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   X No    (6) Agree to pay money or property to a government official? (Exception. Check "No"   the loundation agreed to make a grant to or to employ the official for a period after terrimation of government service, if terrimating within 90 days.)  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 check here   X   Description of the service of the first day of the tax year beginning in 2012?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5):  a Aft the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XiII) for tax year(s) beginning before 2012?  If Yes, its the years is 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		securities, or other financial account in a foreign country?		16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assests to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money of property to a government official? (Exception, Check "No" of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 30 digss).  b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations sections 53.4941(d)-3 or in a current notice regarding disaster assistance check here.  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 2012?  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(a)(5).  a Aft the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list they ears be in 2a for which the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list they ears be instructions.)  b) If "Yes," lid it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1989; (2) the lapse of the 5-year period (or longer period appr		See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assests to a disqualified person? or make any of either available for the benefit or use of a disqualified person? or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check 'No'  if the foundation agreed for make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is 'Yes' to fa(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-491(6)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  1b  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  1b  Organizations relying on a current notice regarding disaster assistance (see instructions)?  At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  Taxes on failure to distribute income (section 4942(a)(2) to all years issted, answer 'No' and attach statement - see instructions.)  At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  Taxes to the year's undistributed income? (if applying section 4942(a)(2) to all years issted, answer 'No' and attach statement - see instructions.)  If 'Yes,' fall have excess business holdin		country			1	
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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to Tal(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(n)-3 or in a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts fasit to qualify under the exception and the section 4942(1)(3) or 4942(1)(5);  a) At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If 'Yes,' list the years \bigcite in 2a for which the foundation have any undistributed income? (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If 'Yes,' list the years \bigcite in 2a for which the foundation have any undistributed income? (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If 'Yes,' list the years before a set of the set	Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transter any income or assets to a disqualified person?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the toundation or government service, if terminating within 90 days.)  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 53-481 (10)-30 in a current notice regarding disaster assistance (see instructions)?  7) Tasks on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(I)(3) or 4942(I)(5):  a Aft the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years \[ \]  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.)  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.)  b If "Yes," list the year's  b If "Yes," list they exer's become than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," list they lapse of the 5-year period (or longer period approved by the Commissioner under section 4943		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the floundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes' to fa(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or an a current notice regarding disaster assistance (see instructions)?  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 2012?  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(n)(3) or 4942(n)(5)):  a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If 'Yes,' list the years'  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).  b) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  b)  If 'Yes,' did thave excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1963, (2) the lapse of the 5-year period (or longer	1a	During the year did the foundation (either directly or indirectly):				
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after terrimation of government service, if terrimating within 90 days.)  b) If any answer is "Yes" to Ta(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts falls of the acts effective than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?  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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years \[    Ves \[ \] No  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.)  b) If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Ves \[ \] No  b) If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Ves \[ \] No  b) If "Yes," did it have excess business holdings in 2012 as a result of (1) a		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	s X No		į	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 53.494 (10)-30 or in a current notice regarding disaster assistance (see instructions)?  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 2012?  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(i)(3) or 4942(i)(5):  a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  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 is tatement - see instructions).  b If 'Yes,' did if have excess business holdings in 2012 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 accurred by gift or bequest; or (3) the lapse of the 1-0, 15-, or 20-year rirst phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had exc		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 \$3.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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 2012?  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(i)3 or 494		a disqualified person?	s X No			
(5) Transfer any income or assets to a disqualified person/?  (6) Agree to pay money or property to a government official? (Exception. Check "No"  if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  In the end of tax year beginning in 2012?  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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the 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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(b) to dispose of the foundation had excess business holdings in		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	s X No			
(5) Transfer any income or assets to a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years   Yes   X No    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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Ves   X No    If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Ves   X No    If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Ves   X No    If "Yes," did it have excess business holdings in 2012 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 4940(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 perio		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	s 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 termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  Ib  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  It  X  2  Takes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(3) or 4942(i)(3) or 4942(i)(3) or 4942(i)(3) or 4942(i)(3) or 4942(i)(3) or 4942(i)(2) (relating to incorrect valuation of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If 'Yes, 'Ist the 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  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  2b  It 'Yes X No  It the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years listed.  A list the provisions		·			1	
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.)  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(g)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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 2012?  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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years \[ \]  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.)  If "Yes," list the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If "Yes," idid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," idid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," idid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," Idid the foundation hade excess business holdings in 2012, N/A  About the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose?		for the benefit or use of a disqualified person)?	s X No			
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before the first day of the tax year beginning in 2012?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years \		Organizations relying on a current notice regarding disaster assistance check here				
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a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years \	2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
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If "Yes," list the years ,	a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginnin	g			
If "Yes," list the years ,		before 2012?	s X No			
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statement - see instructions.)  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					
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c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		statement - see instructions.)	N/A	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2012 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 2012.)  N/A  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 2012?  4b X	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
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b If "Yes," did it have excess business holdings in 2012 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 2012.)  AB 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 had not been removed from jeopardy before the first day of the tax year beginning in 2012?  Ab X	3a					
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 2012.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 2012?  4b X		during the year?	s X No			
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 2012.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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 2012?  4b X	b				- 1	
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had not been removed from jeopardy before the first day of the tax year beginning in 2012?			that			
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THE H. P. AND ANNE S. HUNNICUTT FOUNDATION Form 990-PF (2012) 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? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (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 Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall 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 X If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (c) Compensation (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances SEE STATEMENT 6 27 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (b) Title, and average (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other hours per week devoted to position (a) Name and address of each employee paid more than \$50,000 (c) Compensation allowances NONE

Form **990-PF** (2012)

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

# THE H. P. AND ANNE S. HUNNICUTT FOUNDATION

Form 990-PF (2012) FOUNDATION	55-	0670462 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 N/A		
2		
3		
4		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 NONE		
2		0.
All other program-related investments. See instructions.  3		
Table Add Iron 1 through 2	<b>&gt;</b>	
Total. Add lines 1 through 3		<u> </u>

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:		
а	Average monthly fair market value of securities	1a	18,756,689.
b	Average of monthly cash balances	1b	5,798.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	18,762,487.
е	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	18,762,487.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	281,437.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,481,050.
6	Minimum investment return. Enter 5% of line 5	6	924,053.
P	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here	nd certain	
1	Minimum investment return from Part X, line 6	1	924,053.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	10,490.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	913,563.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	913,563.
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	913,563.
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	<u>753,371.</u>
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	A.P.
þ	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	753,371.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	İ	
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	753,371.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	jualifies fo	r the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	( <b>d)</b> 2012
Distributable amount for 2012 from Part XI, line 7				913,563.
2 Undistributed income, if any, as of the end of 2012				<u> </u>
a Enter amount for 2011 only			698,636.	
<b>b</b> Total for prior years:				
3 Excess distributions carryover, if any, to 2012		0.		
a From 2007				
<b>b</b> From 2008				
c From 2009			Í	
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from			<del></del>	<del></del>
Part XII, line 4: ▶\$ 753,371.				
a Applied to 2011, but not more than line 2a			698,636.	
<b>b</b> Applied to undistributed income of prior			0,	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		0 • 1		
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount	•		<del></del>	54,735.
e Remaining amount distributed out of corpus	0.			<u> </u>
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				0.
6 Enter the net total of each column as indicated below;				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</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 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must	ļ			
be distributed in 2013				858,828.
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 2007				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013				
Subtract lines 7 and 8 from line 6a	0.		· · · · · · · · · · · · · · · · · · ·	
10 Analysis of line 9:				
a Excess from 2008				
<b>b</b> Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Form 990-PF (2012)

223601 12-05-12

Form 990-PF (2012)

FOUNDATION

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year BLUEFIELD HIGH SCHOOL N/A SCHOOL PROJECT GRADUATION 535 WEST CUMBERLAND ROAD 2,304. BLUEFIELD, WV 24701 CHARLES T. MATHENA, II FOUNDATION N/A PUBLIC CHARITABLE 2 STAFFORD COMMONS PRINCETON, WV 24740 8,000. CHILDREN'S HOME SOCIETY OF WV N/A PUBLIC CHARITABLE 603 HARRISON ST PRINCETON, WV 24740 40,000. CIITZENS CONSERVATION CORPS OF WV N/A PUBLIC CHARITABLE 198 GEORGE ST BECKLEY WV 25801 25,000. COMMUNITY CONNECTIONS, INC. N/A PUBLIC CHARITABLE 215 SOUTH WALKER ST PRINCETON WV 24740 100,000. SEE CONTINUATION SHEET(S) ➤ 3a Total 718,119, **b** Approved for future payment NONE <u> 3b</u> Total

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### **Analysis of Income-Producing Activities** Part XVI-A

Enter gross amounts unless otherwise indicated	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
Effet gross amounts unless otherwise indicated	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	code	Amount	function income
a			T		
b					
C	1				
d	- 1				
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			}		
4 Dividends and interest from securities			14	562,166.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					_
a					
b					
c					
d					
e					·
12 Subtotal Add columns (b), (d), and (e)		0.		562,166.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	562,166.
(See worksheet in line 13 instructions to verify calculations.)		··			
Part XVI-B Relationship of Activities	to the Accom	plishment of Ex	emp	t Purposes	
			<u> </u>	·	
Line No Explain below how each activity for which inco			contrib	uted importantly to the accomp	lishment of
the foundation's exempt purposes (other than	by providing funds	s for such purposes).			
	<del></del>				
	<del> </del>			<del></del>	<del></del>
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I					

223622 12-05-12

FOUNDATION

55-0670462 Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable

		Exempt Organ	izations				•			
1 D	id the c	organization directly or indi	rectly engage in any	of the followi	ng with any other organiza	ition described in se	ection 501(c) of		Yes	No
th	ne Code	(other than section 501(c)	)(3) organizations)	or in section 5	27, relating to political org	anizations?				
a T	ranster	s from the reporting found:	ation to a noncharit	able exempt o	rganization of:					1
(1	I) Casl	h						1a(1)		X
(2	2) Othe	er assets						1a(2)		X
-	-	nsactions:								
•	•	s of assets to a noncharita						1b(1)		X_
(2	2) Puro	chases of assets from a no	ncharitable exempt	organization				1b(2)		X
	•	tal of facilities, equipment,						1b(3)		X
•		nbursement arrangements						1b(4)		X
	•	ns or loan guarantees						1b(5)		X
•	•	ormance of services or me	•	-				1b(6)		<u>X</u>
		of facilities, equipment, ma						1c		X
		swer to any of the above is							ets,	
		es given by the reporting fo				alue in any transacti	on or sharing arrangeme	nt, show in		
	<del></del>	d) the value of the goods, (b) Amount involved			e exempt organization	(d) a	·-·	<del></del> -		
1)Line	no	(b) Amount involved	(c) Name o		e exempt organization	(u) Descripti	on of transfers, transactions,	and sharing ari	angeme	nts
				N/A						
		<del></del>		<del></del>						
	-+		<del></del>		· · · · · · · · · · · · · · · · · · ·					
	-			<del></del>						
						<del> </del>				
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		-								
					·····		~			
					····		······································			
		ndation directly or indirect	•	-	. •	nizations described				
		501(c) of the Code (other	•	)(3)) or in sec	tion 527?			Yes	X	No
b If		omplete the following sche			L 41.5 **					
		(a) Name of orga	anization		(b) Type of organization		(c) Description of relation	nship		
		N/A	<del></del>							
			<del></del>				<del></del>			
							<del></del>			
								_~		
	Under	penalties of perjury, I declare t	hat I have examined thi	ıs return, ıncludın	l accompanying schedules an	d statements, and to th	e best of my knowledge =		_	
Sign	1	elief, it is true, correct, and com	plete Declaration of br	eparer (other tha	n taxpayer) is based on all infor	mation of which prepar	er has any knowledge	May the IRS di return with the	prepare	r
lere		Van	mr/		1 1/31/2014	Treas	surer	shown below (	see insti	)? No
	Sign	ature of officer or trustee	<del></del>	7	Date	Title	L	103		. 140
	1	Print/Type preparer's nar	me	Preparer's s	gnature /	Date	Check X If PTI	N		
		1		M	10 11	1///	self- employed			
Paid		GARY D. CO	RNWELL	Ley	omell	1/0//4	P	013120	78	
	arer	Firm's name ► BROV		DS & C	OMPANY, L.L.	.Ý.	Firm's EIN ▶ 54-			
Jse (	Only			<i>✓</i>						
		Firm's address ▶ PO	BOX 1697							
		BLU	JEFIELD,	WV 247	01			.325.8		
								Form <b>990-</b>	<b>PF</b> (2	012)

THE H. P. AND ANNE S. HUNNICUTT FOUNDATION 55-0670462 Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or any foundation manager or substantial contributor Amount status of contribution Name and address (home or business) recipient CONCORD UNIVERSITY FOUNDATION N/A PUBLIC EDUCATIONAL PO BOX 1405 ATHENS, WV 24712 1,000. FIRST UNITED METHODIST CHURCH N/A CHURCH CHARITABLE PO BOX 304 PRINCETON, WV 24740 60,000. GUYANDOTTE LONGBEARDS NAT TURKEY N/A PUBLIC CHARITABLE FEDERATION 223 BOLTON DRIVE WYOMONG, WV 24898 2,000. JOHNSTON CHAPEL BAPTIST CHURCH N/A CHURCH CHARITABLE 984 HALLS RIDGE ROAD PRINCETON, WV 24740 30,000. LERONA UNITED METHODIST CHURCH N/A CHURCH CHARITABLE PO BOX 308 LERONA WV 25971 1,000. MAKE-A-WISH FOUNDATION PUBLIC N/A CHARITABLE 1031 QUARRIER STREET CHARLESTON, WV 25301 3,900,

MELROSE ELEMENTARY SCHOOL N/A SCHOOL EDUCATIONAL
2121 ATHENS ROAD
PRINCETON, WV 24739
10,000.

MERCER CHRISTIAN ACADEMY N/A SCHOOL PROJECT GRADUATION
314-A OAKVALE ROAD
PRINCETON, WV 24740

MERCER COUNTY BIBLE IN THE SCHOOLS N/A PUBLIC CHARITABLE

PO BOX 5124

PRINCETON, WV 24740

20,000.

107.

MERCER COUNTY BOARD OF EDUCATION N/A PUBLIC EDUCATIONAL
1403 HONAKER AVENUE
PRINCETON, WV 24740

 CETON, WV 24740
 25,000.

 Total from continuation sheets
 542,815.

THE H. P. AND ANNE S. HUNNICUTT FOUNDATION

55-0670462

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient MERCER COUNTY FAIR INC. N/A PUBLIC CHARITABLE 903 HENRY STREET PRINCETON, WV 24740 10,000. MERCER COUNTY HISTORICAL SOCIETY N/A PUBLIC CHARITABLE 908 HARRISON ST PRINCETON, WV 24740 100,000. MONTCALM HIGH SCHOOL N/A SCHOOL PROJECT GRADUATION PO BOX 710 MONTCALM, WV 24737 768. PIKEVIEW HIGH SCHOOL FOUNDATION N/A PUBLIC EDUCATIONAL 3566 EADS MILL ROAD PRINCETON WV 24740 100,000. PIKEVIEW HIGH SCHOOL N/A SCHOOL PROJECT GRADUATION, 3566 EADS MILL ROAD ETC. PRINCETON, WV 24740 13,535. PRINCETON BASEBALL ASSOCIATION N/A PUBLIC CHARITABLE PO BOX 5646 PRINCETON, WV 24740 1,500, PRINCETON RESQUE SQUAD N/A PUBLIC CHARITABLE 701 STAFFORD DRIVE PRINCETON WV 24740 10,000. PRINCETON SENIOR HIGH SCHOOL N/A SCHOOL PROJECT GRADUATION 1321 STAFFORD DRIVE PRINCETON, WV 24740 4,286. THE SALVATION ARMY N/A PUBLIC CHARITABLE PO BOX 1090 PRINCETON, WV 24740 129,263, VIRGINIA TECH N/A PUBLIC EDUCATIONAL 122 LANE STADIUM BLACKSBURG, VA 9 306. Total from continuation sheets

FOUNDATION 55-0670462

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Purpose of grant or contribution show any relationship to Foundation Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient WEST VIRGINIA UNIVERSITY N/A PUBLIC EDUCATIONAL PO BOX 0877 MORGANTOWN, WV 11,150. Total from continuation sheets

# 2012 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Current Year Deduction	
Current Sec 179	
Accumulated Depreciation	
Basis For Depreciation	
Reduction In Basis	
Bus % Excl	
Unadjusted Cost Or Basis	
N S	
Life	
Method	
Date Acquired	
Description	
Asset	

(D) - Asset disposed

228102 05-01-12

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF DIVIDEN	DS AND	INTER	REST	FROM	SECU	RITIES	STATEMENT	1
SOURCE		GROSS	S AMO	UNT		ITAL GAINS IVIDENDS	COLUMN (A) AMOUNT	)
FIRST COMMUNITY BANCSHARES S	тоск		562	166.		0.	562,16	56.
TOTAL TO FM 990-PF, PART I,	LN 4		562,	166.		0.	562,16	56.
FORM 990-PF	AC	COUNTI	NG F	EES			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS		(B) 'INVE		(C) ADJUSTED NET INCOM		
ACCOUNTING, TAX PREPARATION AND INVESTMENT MANAGEMENT	7:	2,850.		37,	638.		35,21	.2.
TO FORM 990-PF, PG 1, LN 16B	7:	2,850.		37,	638.		35,21	2.
FORM 990-PF		TAX	ES				STATEMENT	3
DESCRIPTION	( / EXPEN PER I			(B) INVE T INC		(C) ADJUSTED NET INCOM	(D) CHARITAB E PURPOSE	
ANNUAL REPORT FEE EXCISE TAX	5	25. 5,400.			0.			0.
TO FORM 990-PF, PG 1, LN 18	5	5,425.			0.			0.
FORM 990-PF	ΓO	THER E	XPEN	SES			STATEMENT	4
DESCRIPTION	(A EXPEN PER E	ISES		(B) INVE T INC		(C) ADJUSTED NET INCOME		
LIABILITY INSURANCE SAFE DEPOSIT BOX RENTAL OTHER		5,315. 50.			0. 0. 0.		+	0. 0. 0.
ro form 990-pf, pg 1, Ln 23	6	,444.			0.			0.

FORM 990-PF	CORPORATE BONDS		STAT	EMENT 5
DESCRIPTION		BOOK VALU		MARKET
FIRST COMMUNITY BANCSHARES, IN	C STOCK	5,559,0	40. 19	,162,528.
TOTAL TO FORM 990-PF, PART II,	LINE 10C	5,559,0	40. 19	,162,528.
	LIST OF OFFICERS, D AND FOUNDATION MANA		STAT	EMENT 6
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.
WILLIAM STAFFORD, II 1206 N. WALKER STREET PRINCETON, WV 24740	SECRETARY 1.00	0.	0.	0.
FIRST COMMUNITY BANK, INC. P.O. BOX 950 3LUEFIELD, WV 24701	INVESTMENT AGE	NT 27.	0.	0.
rotals included on 990-pf, page	E 6, PART VIII	27.	0.	0.

## Form **8868**

(Rev. January 2013)

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

Form 8868 (Rev. 1-2013)

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box						ightharpoons	
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)							
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868							
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation							
required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension							
of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain							
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,							
visit www irs gov/efile and click on e-file for Charities & Nonprofits.							
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).							
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete							
Part I only							
	orporations (including 1120-C filers), partnerships, REN ome tax returns.	MICs, and	trusts must use Form 7004 to reque	st an exte	nsion of time		
Type or	Name of exempt organization or other filer, see instru	uctions		Employe	er identification ni	ımber (FIN) or	
print	min ii b lim linin a iiinnitaiimm				The state of the s		
<b>P.</b>	FOUNDATION				55-0670462		
File by the due date for	Number of the form of the first			Social security number (SSN)			
filing your	P.O. BOX 309						
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions						
	PRINCETON, WV 24740						
Enter the Return code for the return that this application is for (file a separate application for each return)							
	,	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Application		Return	Application			Return	
Is For		Code	Is For				
Form 990 or Form 990-EZ		01	Form 990-T (corporation)		<b>Code</b> 07		
Form 990-BL		02	Form 1041-A		08		
Form 4720 (individual)		03	Form 4720		09		
Form 990-PF		04	Form 5227		10		
Form 990-T (sec 401(a) or 408(a) trust)		05	Form 6069		11		
Form 990-T (trust other than above)		06	Form 8870		12		
SANDI BAXTER							
• The books are in the care of ▶ P.O. BOX 309 - PRINCETON, WV 24740							
Telephone No. ► 304-425-9259 FAX No. ►							
If the organization does not have an office or place of business in the United States, check this box							
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this							
box   If it is for part of the group, check this box   and attach a list with the names and EINs of all members the extension is for.							
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until							
FEBRUARY 15, 2014 , to file the exempt organization return for the organization named above. The extension							
is for the organization's return for:							
calendar year or							
► X tax year beginning JUL 1, 2012 , and ending JUN 30, 2013							
2 If the tax year entered in line 1 is for less than 12 months, check reason.  Initial return Final return							
Change in accounting period							
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
nonrefundable credits. See instructions 3a \$						0.	
<b>b</b> If this	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
	nated tax payments made Include any prior year overp	_		3b	\$	9,2 <u>8</u> 0.	
	nce due. Subtract line 3b from line 3a Include your pa						
by using EFTPS (Electronic Federal Tax Payment System). See instructions.  3c \$						0.	
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions							

For Privacy Act and Paperwork Reduction Act Notice, see instructions.