

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

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2018 or tax year beginning , and ending

Name of foundation <b>DEITZLER FOUNDATION, INC</b>		A Employer identification number <b>55-0783635</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>149 BELLA VISTA DR.</b>	Room/suite	B Telephone number (see instructions) <b>304-345-5667</b>
City or town, state or province, country, and ZIP or foreign postal code <b>VIENNA WV 26105</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>u \$ 2,319,411</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule) . . . . .	<b>135,079</b>			
	2 Check <b>u</b> <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	<b>854</b>	<b>854</b>		
	4 Dividends and interest from securities	<b>52,294</b>	<b>52,294</b>		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<b>293,174</b>			
	b Gross sales price for all assets on line 6a <b>448,457</b>				
	7 Capital gain net income (from Part IV, line 2)		<b>293,174</b>		
	8 Net short-term capital gain			<b>0</b>	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 <b>Total.</b> Add lines 1 through 11	<b>481,401</b>	<b>346,322</b>	<b>0</b>		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	<b>0</b>			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) <b>STMT 1</b>	<b>5,125</b>			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) <b>STMT 2</b>	<b>1,878</b>	<b>1,878</b>		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) <b>STMT 3</b>	<b>1,372</b>	<b>154</b>		
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	<b>8,375</b>	<b>2,032</b>	<b>0</b>	<b>0</b>
	25 Contributions, gifts, grants paid <b>SEE STATEMENT 4</b>	<b>110,893</b>			<b>110,893</b>
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	<b>119,268</b>	<b>2,032</b>	<b>0</b>	<b>110,893</b>	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<b>362,133</b>				
b <b>Net investment income</b> (if negative, enter -0-)		<b>344,290</b>			
c <b>Adjusted net income</b> (if negative, enter -0-)			<b>0</b>		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash – non-interest-bearing	241	256	257
	2 Savings and temporary cash investments	17,230	125,666	125,666
	3 Accounts receivable <b>u</b>			
	Less: allowance for doubtful accounts <b>u</b>			
	4 Pledges receivable <b>u</b>			
	Less: allowance for doubtful accounts <b>u</b>			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule) <b>u</b>			
	Less: allowance for doubtful accounts <b>u</b>	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) <b>SEE STMT 5</b>	482,046	383,649	783,846
	c Investments – corporate bonds (attach schedule) <b>SEE STMT 6</b>	75,000	75,000	20,100
	11 Investments – land, buildings, and equipment: basis <b>u</b>			
Less: accumulated depreciation (attach sch.) <b>u</b>				
12 Investments – mortgage loans				
13 Investments – other (attach schedule) <b>SEE STATEMENT 7</b>	1,051,062	1,324,949	1,389,542	
14 Land, buildings, and equipment: basis <b>u</b>				
Less: accumulated depreciation (attach sch.) <b>u</b>				
15 Other assets (describe <b>u</b> )				
16 <b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	1,625,579	1,909,520	2,319,411	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe <b>u</b> )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.</b> <b>u</b> <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <b>u</b> <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,625,579	1,909,520	
30 <b>Total net assets or fund balances</b> (see instructions)	1,625,579	1,909,520		
31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	1,625,579	1,909,520		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,625,579
2 Enter amount from Part I, line 27a	2	362,133
3 Other increases not included in line 2 (itemize) <b>u</b>	3	
4 Add lines 1, 2, and 3	4	1,987,712
5 Decreases not included in line 2 (itemize) <b>u</b> <b>SEE STATEMENT 8</b>	5	78,192
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,909,520

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a PUBLICLY TRADED SECURITIES</b>	<b>D</b>		
<b>b PUBLICLY TRADED SECURITIES</b>	<b>P</b>		
<b>c CAPITAL GAIN DISTRIBUTIONS</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
<b>a 338,867</b>		<b>127,025</b>	<b>211,842</b>
<b>b 62,333</b>		<b>28,258</b>	<b>34,075</b>
<b>c 47,257</b>			<b>47,257</b>
<b>d</b>			
<b>e</b>			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>211,842</b>
<b>b</b>			<b>34,075</b>
<b>c</b>			<b>47,257</b>
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="float:right">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	<b>293,174</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	<b>3</b>	<b>245,917</b>

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	<b>73,000</b>	<b>1,538,965</b>	<b>0.047434</b>
2016	<b>50,450</b>	<b>1,336,853</b>	<b>0.037738</b>
2015	<b>73,201</b>	<b>1,368,355</b>	<b>0.053496</b>
2014	<b>62,850</b>	<b>1,414,358</b>	<b>0.044437</b>
2013	<b>77,607</b>	<b>1,307,228</b>	<b>0.059368</b>

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>0.242473</b>
<b>3</b> Average distribution ratio for the 5-year base period – divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	<b>0.048495</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	<b>4</b>	<b>2,382,480</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>115,538</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>3,443</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>118,981</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	<b>110,893</b>

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: ..... (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>6,886</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>6,886</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>6,886</b>
<b>6</b>	Credits/Payments:		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	<b>1,320</b>
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>1,320</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> <input type="checkbox"/>	<b>9</b>	<b>5,566</b>
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> <input type="checkbox"/>	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <b>u</b> \$ _____ (2) On foundation managers. <b>u</b> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <b>u</b> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		<b>X</b>
<b>3</b> 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		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? <b>N/A</b>		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		<b>X</b>
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<b>X</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. <b>u</b> <b>WV</b>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	<b>X</b>	
<b>9</b> 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 2018 or the taxable year beginning in 2018? See instructions for Part XIV. If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

**Part VII-A Statements Regarding Activities (continued)**

		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		<input checked="" type="checkbox"/>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>u WWW.DEITZLER.COM</b>	<input checked="" type="checkbox"/>	
14	The books are in care of <b>u HARRY G. DEITZLER</b> Telephone no. <b>u 304-345-5667</b> <b>149 BELLA VISTA DR</b> Located at <b>u VIENNA</b> WV ZIP+4 <b>u 26105</b>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year <b>u 15</b>		<input type="checkbox"/>
16	At any time during calendar year 2018, 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 FinCEN Form 114. If "Yes," enter the name of the foreign country <b>u</b>		<input checked="" type="checkbox"/>

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

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

		Yes	No
1a	During the year, did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here <b>u</b> <input type="checkbox"/>		<b>N/A</b>
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 2018?		<input checked="" type="checkbox"/>
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>u</b> 20 , 20 , 20 , 20		
b	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 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>N/A</b>		
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>u</b> 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2018 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 2018.) <b>N/A</b>		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<input checked="" type="checkbox"/>
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 2018?		<input checked="" type="checkbox"/>

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

<b>5a</b> During the year did the foundation pay or incur any amount to:			<b>Yes</b>	<b>No</b>
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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	<b>N/A</b>	<b>5b</b>		
<b>c</b> 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?	<b>N/A</b> <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<b>6b</b>		<b>X</b>
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>N/A</b>	<b>7b</b>		
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HARRY G. DEITZLER 149 BELLA VISTA DR VIENNA WV 26105	PRESIDENT	0.00	0	0
KATHE E. DEITZLER 149 BELLA VISTA DR VIENNA WV 26105	SECRETARY-TR	0.00	0	0
ERIN DEITZLER 548 EASTMOOR BLVD COLUMBUS OH 43209	DIRECTOR	0.00	0	0
BRADFORD DEITZLER 207 WILLOWDALE RD. MORGANTOWN WV 26505	DIRECTOR	0.00	0	0

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

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

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

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

**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<b>u</b>

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1 N/A</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments** (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,249,469
b	Average of monthly cash balances	1b	169,292
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	2,418,761
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,418,761
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	36,281
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,382,480
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	119,124

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

1	Minimum investment return from Part X, line 6	1	119,124
2a	Tax on investment income for 2018 from Part VI, line 5	2a	6,886
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,886
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	112,238
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	112,238
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	112,238

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	110,893
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	110,893
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	110,893

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				<b>112,238</b>
<b>2</b> Undistributed income, if any, as of the end of 2018:				
<b>a</b> Enter amount for 2017 only				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2018:				
<b>a</b> From 2013	<b>7,480</b>			
<b>b</b> From 2014				
<b>c</b> From 2015	<b>5,881</b>			
<b>d</b> From 2016				
<b>e</b> From 2017				
<b>f</b> Total of lines 3a through e	<b>13,361</b>			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4: <b>u</b> \$ <b>110,893</b>				
<b>a</b> Applied to 2017, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2018 distributable amount				<b>110,893</b>
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	<b>1,345</b>			<b>1,345</b>
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	<b>12,016</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions				
<b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount – see instructions				
<b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	<b>6,135</b>			
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	<b>5,881</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2014				
<b>b</b> Excess from 2015	<b>5,881</b>			
<b>c</b> Excess from 2016				
<b>d</b> Excess from 2017				
<b>e</b> Excess from 2018				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling u

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	Prior 3 years		
			(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test – enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**

**1 Information Regarding Foundation Managers:**

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

**HARRY DEITZLER** **\$135,078**

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

**NONE**

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

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

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

**N/A**

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

**N/A**

**c** Any submission deadlines:

**N/A**

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

**N/A**

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> <b>ACTOR'S GUILD OF PARKERSBURG</b> 724 MARKET STREET PARKERSBURG WV 26101	NONE	PC	SUPPORT PROGRAM OPERATIONS	5,000
<b>ARTSBRIDGE INC</b> 935 MARKET STREET PARKERSBURG WV 26101	NONE	PC	SUPPORT OF THE ARTS	900
<b>BOY SCOUTS OF AMERICA</b> 1340 JULIANNA ST PARKERSBURG WV 26101	NONE	PC	SUPPORT LOCAL BOY SCOUTS	1,500
<b>ERICKSON ALL-SPORTS FACILITY</b> 4601 CAMDEN AVENUE PARKERSBURG WV 26101	NONE	PC	SUPPORT SPORTS OPERATIONS	1,200
<b>FIRST PRESBYTERIAN CHURCH</b> 1341 JULIANA STREET PARKERSBURG WV 26101	NONE	PC	SUPPORT CHURCH OPERATIONS	11,200
<b>LEGAL AID OF WV</b> 922 QUARRIER STREET #400 CHARLESTON WV 25301	NONE	PC	PROVIDE LEGAL SERVICES	10,000
<b>NATIONAL MULTIPLE SCLEROSIS SOCIETY</b> P O BOX 4527 NEW YORK NY 10163	NONE	PC	MEDICAL RESEARCH	1,000
<b>PARKERSBURG AREA COALITION</b> 413 8TH AVENUE PARKERSBURG WV 26101	NONE	PC	SUPPORT TO THE HOMELESS	10,000
<b>PHS STADIUM COMMITTEE, INC</b> 2101 DUDLEY AVENUE PARKERSBURG WV 26101	NONE	PC	ATHLETIC PROGRAM SUPPORT	1,000
<b>PUBLIC JUSTICE FOUNDATION</b> 1620 L ST. NW STE 630 WASHINGTON DC 20036	NONE	PC	SUPPORT THE WORK OF PUBLIC JUSTICE	7,500
<b>Total</b>			<b>u 3a</b>	<b>110,893</b>
<b>b</b> <i>Approved for future payment</i> N/A				
<b>Total</b>			<b>u 3b</b>	





**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ST. JOHN'S EPISCOPAL CHURCH 3000 WASHINGTON BLVD HUNTINGTON WV 25705	NONE	PC	SUPPORT CHURCH OPERATIONS	1,000
SW RESOURCES 1007 MARY STREET PARKERSBURG WV 26101	NONE	PC	SUPPORT PROGRAM OPERATIONS	5,000
TRINITY EPISCOPAL CHURCH 430 JULIANA STREET PARKERSBURG WV 26101	NONE	PC	SUPPORT CHUCH OPERATIONS	6,000
UNITED WAY ALLIANCE OF MID-OHIO 935 MARKET STREET PARKERSBURG WV 26101	NONE	PC	SUPPORT CHARITABLE ORGANIZATIONS	10,000
VIENNA VOLUNTEER FIRE DEPT 609 28TH STREET VIENNA WV 26105	NONE	PC	SUPPORT COMMUNITY FIRE PREVENTION	1,000
WESTMINISTER PRESBYTERIAN CHURCH 708 54TH STREET VIENNA WV 26105	NONE	PC	SUPPORT CHURCH OPERATIONS	1,000
WOOD COUNTY SOCIETY 1411 GRAND CENTRAL AVENUE VIENNA WV 26105	NONE	PC	SUPPORT FOR THOSE WITH DISABILITES	500
WVU FOUNDATION 1 WATERFRONT PLACE MORGANTOWN WV 26501	NONE	PC	JACKIE BENNETT LAW SCHOLARSHIP	5,000
MARSHALL UNIVERSITY FOUNDATION, INC 519 JOHN MARSHALL DRIVE HUNTINGTON WV 25703	NONE	PC	SUPPORT ACADEMICS	1,500
FIRST LUTHERAN CHURCH 1701 19TH ST PARKERSBURG WV 26101	NONE	PC	SUPPORT CHURCH OPERATIONS	500
Total			u 3a	
b <i>Approved for future payment</i> N/A				
Total			u 3b	

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> PARKERSBURG AREA COMMUNITY FOUNDATI 1620 PARK AVENUE PARKERSBURG WV 26101	NONE	PC SUPPORT COMMUNITY	EFFORTS	1,000
CHILDREN'S HOME SOCIETY OF WV 1640 SAINT MARYS AVENUE PARKERSBURG WV 26102	NONE	PC SUPPORT LOCAL	CHILDREN	1,000
HUMANE SOCIETY OF PARKERSBURG 530 29TH STREET PARKERSBURG WV 26101	NONE	PC PROVIDE ANIMAL	SUPPORT IN COMMUNITY	1,000
CENTER FOR JUSTICE AND DEMOCRACY 185 WEST BROADWAY NEW YORK NY 10013	NONE	PC ADVOCATE FOR	CIVIL JUSTICE ISSUES	1,000
NATIONAL CHURCH RESIDENCES FOUNDATI 2335 NORTH BANK DRIVE COLUMBUS OH 43220	NONE	PC SUPPORT ELK RIVERVIEW TERRACE APTS		500
PUBLIC CITIZEN FOUNDATION, INC 1600 20TH ST NW WASHINGTON DC 20009	NONE	PC CONSUMER	ADVOCACY	1,000
LITTLE LEAGUE BASEBALL, DUNBAR WV P. O. BOX 948 DUNBAR WV 25064	NONE	PC SUPPORT	DUNBAR LITTLE LEAGUE	500
CAPITAL UNIVERSITY 303 EAST BROAD STREET COLUMBUS OH 43215	NONE	PC SUPPORT	LAW SCHOOL ACADEMICS	5,000
PARKERSBURG ART CENTER 725 MARKET STREET PARKERSBURG WV 26101	NONE	PC SUPPORT	ART IN THE COMMUNITY	5,000
HABITAT FOR HUMANITY 600 16TH STREET B VIENNA WV 26105	NONE	PC SUPPORT	COMMUNITY HOUSING	5,000
<b>Total</b>				<b>u 3a</b>
b <i>Approved for future payment</i> N/A				
<b>Total</b>				<b>u 3b</b>

**Part XV** Supplementary Information *(continued)*

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> <b>VOICES FOR CHILDREN FOUNDATION, INC</b> 305 1/2 FOURTH ST. STE. 1 PARKERSBURG WV 26101	NONE	PC CHILD	ADVOCACY	2,500
<b>NATIONAL JUDICIAL COLLEGE</b> COLLEGE DRIVE RENO NV 89557	NONE	PC PROVIDES JUDICIAL	TRAINING	2,500
<b>FAMILY CRISIS INTERVENTION CENTER</b> PO BOX 695 PARKERSBURG WV 26102	NONE	PC SUPPORT COMMUNITY	FAMILIES	1,000
<b>WOOD COUNTY SENIOR CITIZENS ASSOCIA</b> 914 MARKET ST. STE. 160 PARKERSBURG WV 26101	NONE	SUPPORT LOCAL	SENIORS	2,093
<b>WILLIAMSTOWN STRING BOOSTERS, INC</b> 12 FAITH MEADOWS WILLIAMSTOWN WV 26187	NONE	PC SUPPORT MUSIC	PROGRAM	1,000
<b>Total</b> .....				<b>u 3a</b>
<b>b</b> <i>Approved for future payment</i> <b>N/A</b>				
<b>Total</b> .....				<b>u 3b</b>



## Federal Statements

**Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 5,125	\$	\$	\$
TOTAL	\$ 5,125	\$ 0	\$ 0	\$ 0

**Statement 2 - Form 990-PF, Part I, Line 18 - Taxes**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAX WITHHELD ON DIVIDEND	\$ 558	\$ 558	\$	\$
FEDERAL ESTIMATED TAX	1,320	1,320		
TOTAL	\$ 1,878	\$ 1,878	\$ 0	\$ 0

**Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
ADMINISTRATIVE EXPENSE	600			
WEBSITE MAINTENANCE	268			
ANNUAL INVESTMENT FEE	150	150		
DESPOTITORY BANK (ADR) FEES	4	4		
DUES	350			
TOTAL	\$ 1,372	\$ 154	\$ 0	\$ 0

**Statement 4 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants**

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
2,093	FURNISHINGS	COST	2,093	COST	5/09/18

## Federal Statements

## Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
100 SHS INTL BUSINESS MACHINES CORP	\$ 15,979	\$ 15,979	COST	\$ 11,367
100 SHS PHILLIPS 66		2,582	COST	8,615
100 SHS UNITED PARCEL SVC CL B	7,352	7,352	COST	9,753
109 SHS TEXAS INSTRUMENTS	4,968	4,968	COST	10,301
116 SHS EBAY INC COM	1,456	1,456	COST	3,256
116 SHS PAYPAL HOLDINGS INC	2,146	2,146	COST	9,754
118 SHS UNITEDHEALTH GROUP INC	6,046	6,046	COST	29,396
1200 SHS COMCAST CORP NEW CL A	20,875		COST	
14 SHS AMAZON COM INC	5,583	5,583	COST	21,028
15 SHS DXC TECHNOLOGY CO		549	COST	798
150 SHS UNITED TECHS CORP		12,472	COST	15,972
1734 SHS FIRST FINANCIAL BANCORP		20,734	COST	41,130
1734 SHS PFIZER INC	14,707	32,107	COST	75,689
175 SHS HEWLETT PACKARD		1,465	COST	2,312
175 SHS HP INC		2,291	COST	3,581
186 SHS ELI LILLY & CO	10,253	10,253	COST	21,524
195 SHS CARNIVAL CORP PAIRED SHS	9,513	9,513	COST	9,614
200 SHS AMER EXPRESS COMPANY	7,710	7,710	COST	19,064
200 SHS APPLE		12,110	COST	31,548
200 SHS DIAGEO PLC SPSD ADR NEW	22,527	22,527	COST	28,360
203 SHS LOWE'S COMPANIES INC	5,651	5,651	COST	18,749
211 SHS GENL DYNAMICS CORP COM	14,492	14,492	COST	33,171
250 SHS EXXON MOBIL CORP	17,666	17,666	COST	17,048
295 SHS NORFOLK SOUTHERN CORP	23,061	23,061	COST	44,114
30 SHS BIOVERATIV INC REG SHS	540		COST	
319 SHS PAYCHEX INC	10,454	10,454	COST	20,783
325 SHS JPMORGAN CHASE & CO	26,290	13,421	COST	31,727
354 SHS CINN FINCL CRP OHIO	14,585	14,585	COST	27,407
368 SHARES PEPSICO INC	13,806	21,822	COST	40,657
369 SHS MICROSOFT CORP	10,603	10,603	COST	37,479
48 SHS NEWMARKET CORP	10,915	10,915	COST	19,780
60 SHS BIOGEN IDEC INC	6,139	6,139	COST	18,055
6300 SHS MAINSOURCE FINANCIAL GRP	75,962		COST	
637 SHS CISCO SYSTEMS INC COM	11,937	11,937	COST	27,601
69 SHS DISNEY (WALT) CO COM STK	2,179	2,179	COST	7,566
72 SHS BLACKROCK INC	16,031	16,031	COST	28,283
728 SHS WELLS FARGO & CO NEW DEL	23,639		COST	
747 SHS INTEL CORP	17,249	17,249	COST	35,057
78 SHS HASBRO INC COM	3,020	3,020	COST	6,338

## Federal Statements

**Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
80 SHS VERIZON COMMUNICATNS INC	\$ 2,397	\$ 2,397	COST	\$ 4,498
863 SHS ALTRIA GROUP INC	42,131		COST	
9 SHS WSTN DIGITAL CORP	331	331	COST	333
92 SHARES VISA CL A	3,853	3,853	COST	12,138
TOTAL	<u>\$ 482,046</u>	<u>\$ 383,649</u>		<u>\$ 783,846</u>

**Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
3000 SHS FNMA PRFD SERIES	\$ 75,000	\$ 75,000	COST	\$ 20,100
TOTAL	<u>\$ 75,000</u>	<u>\$ 75,000</u>		<u>\$ 20,100</u>

**Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
VARIOUS MUTUAL FUNDS	\$ 1,051,062	\$ 1,324,949	COST	\$ 1,389,542
TOTAL	<u>\$ 1,051,062</u>	<u>\$ 1,324,949</u>		<u>\$ 1,389,542</u>

**Federal Statements****Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases**

Description	Amount
SECURITIES CONTRIBUTIONS @ FMV V. COST	\$ 78,192
TOTAL	\$ 78,192

**Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

Name of Manager	Amount
HARRY DEITZLER	\$ 135,078
TOTAL	\$ 135,078

**Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock**

Name of Manager	Amount
NONE	\$
TOTAL	\$ 0

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

**u Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
**u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2018**

Name of the organization

**DEITZLER FOUNDATION, INC**

Employer identification number

**55-0783635**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ .....

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

Name of organization

**DEITZLER FOUNDATION, INC**

Employer identification number

**55-0783635**

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARRY DEITZLER 149 BELLA VISTA DRIVE VIENNA WV 26105	\$ 135,079	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	.....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

**DEITZLER FOUNDATION, INC**

Employer identification number

**55-0783635**

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PUBLICLY TRADED SECURITIES	\$ 97,671	09/27/18
1	PUBLICLY TRADED SECURITIES	\$ 37,408	12/28/18
		\$	
		\$	
		\$	
		\$	

**Federal Statements****Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
ML ACCOUNT #668-04A79	\$ 854		14		
TOTAL	<u>\$ 854</u>				

**Taxable Dividends from Securities**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
ML ACCOUNT #668-04A79	\$ 52,294		14		
TOTAL	<u>\$ 52,294</u>				