

**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 2019 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 \$ 2,672,763</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) .....	1,100			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments .....	1,579	1,579		
	4 Dividends and interest from securities .....	54,500	54,500		
	5a Gross rents .....				
	b Net rental income or (loss) .....				
	6a Net gain or (loss) from sale of assets not on line 10 .....	98,615			
	b Gross sales price for all assets on line 6a <b>355,711</b>				
	7 Capital gain net income (from Part IV, line 2) .....		98,615		
	8 Net short-term capital gain .....			0	
	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 .....	155,794	154,694	0		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc. ....	0			
	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> .....	3,850			
	c Other professional fees (attach schedule) .....				
	17 Interest .....				
	18 Taxes (attach schedule) (see instructions) <b>STMT 2</b> .....	12,914	12,914		
	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> .....	1,047	154		
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23 .....	17,811	13,068	0	0
	25 Contributions, gifts, grants paid .....	124,553			124,553
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25 ..	142,364	13,068	0	124,553	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ..	13,430				
b <b>Net investment income</b> (if negative, enter -0-) .....		141,626			
c <b>Adjusted net income</b> (if negative, enter -0-) .....			0		

Part II	Balance Sheets	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
Assets	1	Cash – non-interest-bearing	256	2	2
	2	Savings and temporary cash investments	125,666	226,954	226,954
	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>b</b> Investments – corporate stock (attach schedule) <b>SEE STMT 4</b>	383,649	320,121	852,685
		<b>c</b> Investments – corporate bonds (attach schedule) <b>SEE STMT 5</b>	75,000	75,000	33,990
	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 6</b>	1,324,949	1,300,873	1,559,132	
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)	1,909,520	1,922,950	2,672,763	
Liabilities	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	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.</b> <b>u</b> <input type="checkbox"/>				
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
	<b>Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.</b> <b>u</b> <input checked="" type="checkbox"/>				
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds	1,909,520	1,922,950	
29	<b>Total net assets or fund balances</b> (see instructions)	1,909,520	1,922,950		
30	<b>Total liabilities and net assets/fund balances</b> (see instructions)	1,909,520	1,922,950		

Part III	Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	1,909,520
2	Enter amount from Part I, line 27a	2	13,430
3	Other increases not included in line 2 (itemize) <b>u</b>	3	
4	Add lines 1, 2, and 3	4	1,922,950
5	Decreases not included in line 2 (itemize) <b>u</b>	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29	6	1,922,950

**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 111,104</b>		<b>63,197</b>	<b>47,907</b>
<b>b 206,983</b>		<b>193,899</b>	<b>13,084</b>
<b>c 37,624</b>			<b>37,624</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>47,907</b>
<b>b</b>			<b>13,084</b>
<b>c</b>			<b>37,624</b>
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="border-left: 1px solid black; padding-left: 5px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	<b>98,615</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>60,991</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))
2018	<b>110,893</b>	<b>2,382,480</b>	<b>0.046545</b>
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>

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>0.229650</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>0.045930</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	<b>2,506,205</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>115,110</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>1,416</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>116,526</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>124,553</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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>1,416</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>1,416</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>1,416</b>
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	<b>6,888</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>6,888</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>	<b>9</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>	<b>10</b>	<b>5,472</b>
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> <b>5,472</b> <b>Refunded</b>	<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: <b>(1)</b> On the foundation. <b>u</b> \$ _____ <b>(2)</b> 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 2019 or the tax year beginning in 2019? 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	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>u WWW.DEITZLER.COM</b>	13	X	
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> <b>wv</b> 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 <input type="checkbox"/> 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 2019, 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>	16		X

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

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

		Yes	No
<b>1a</b> 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? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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"/>	1b		
<b>c</b> 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 2019?	1c		X
<b>2</b> 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)):			
<b>a</b> At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>u</b> 20 , 20 , 20 , 20			
<b>b</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 <b>all</b> years listed, answer "No" and attach statement – see instructions.) <b>N/A</b>	2b		
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <b>u</b> 20 , 20 , 20 , 20			
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) <b>N/A</b>	3b		
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
<b>b</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 2019?	4b		X

**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>
Organizations relying on a current notice regarding disaster assistance, check here	<b>u</b> <input type="checkbox"/>		
<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	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
<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?			<b>6b</b> <b>X</b>
If "Yes" to 6b, file Form 8870.			
<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 **u**

**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</b> N/A	
<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</b> N/A	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3 **▶**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>2,384,866</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>159,505</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>0</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>2,544,371</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>2,544,371</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>38,166</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>2,506,205</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>125,310</b>

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>125,310</b>
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5	<b>2a</b>	<b>1,416</b>
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>1,416</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>123,894</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>123,894</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>123,894</b>

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	<b>124,553</b>
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	<b>124,553</b>
<b>5</b>	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	<b>5</b>	<b>1,416</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>123,137</b>

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				<b>123,894</b>
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014				
<b>b</b> From 2015				
<b>c</b> From 2016				
<b>d</b> From 2017				
<b>e</b> From 2018				
<b>f</b> Total of lines 3a through e	<b>5,881</b>			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: <b>u</b> \$ <b>124,553</b>				
<b>a</b> Applied to 2018, 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 2019 distributable amount				<b>123,894</b>
<b>e</b> Remaining amount distributed out of corpus	<b>659</b>			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<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>6,540</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 2018. Subtract line 4a from line 2a. Taxable amount – see instructions				
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				<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 2014 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	<b>6,540</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015				
<b>b</b> Excess from 2016				
<b>c</b> Excess from 2017				
<b>d</b> Excess from 2018				
<b>e</b> Excess from 2019	<b>659</b>			

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 2019, enter the date of the ruling
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2019, (b) 2018, (c) 2017, (d) 2016, (e) Total. Rows include 2a-e (Qualifying distributions) and 3 (Alternative tests: Assets, Endowment, Support).

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... HARRY DEITZLER; b List any managers who own 10% or more... NONE
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here [X] if the foundation only makes contributions to preselected charitable organizations...
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
<b>a</b> Paid during the year <b>ACTOR'S GUILD OF PARKERSBURG</b> 724 MARKET STREET PARKERSBURG WV 26101	NONE	PC SUPPORT PROGRAM OPERATIONS	SUPPORT PROGRAM OPERATIONS	4,000
<b>BOYS &amp; GIRLS CLUB OF PARKERSBURG</b> 1200 MARY ST. PARKERSBURG WV 26101	NONE	PC SUPPORT COMMUNITY CHILDREN	SUPPORT COMMUNITY CHILDREN	500
<b>CAPITAL HIGH SCHOOL</b> 1500 GREENBRIER ST CHARLESTON WV 25311	NONE	PC SUPPORT EDUCATIONAL OPERATIONS	SUPPORT EDUCATIONAL OPERATIONS	4,053
<b>CENTER FOR JUSTICE AND DEMOCRACY</b> 185 WEST BROADWAY NEW YORK NY 10013	NONE	PC ADVOCATE FOR CIVIL JUSTICE ISSUES	ADVOCATE FOR CIVIL JUSTICE ISSUES	1,000
<b>CHILDREN'S HOME SOCIETY OF</b> 1640 SAINT MARYS AVENUE PARKERSBURG WV 26102	WV NONE	PC SUPPORT LOCAL CHILDREN	SUPPORT LOCAL CHILDREN	500
<b>COMMUNITY RESOURCES, INC.</b> 1037 MARKET ST PARKERSBURG WV 26101	NONE	PC SUPPORT DAYCARE PROGRAM	SUPPORT DAYCARE PROGRAM	2,500
<b>EDUCATIONAL SERVICE CENTER</b> 2080 CITYGATE DR COLUMBUS OH 43219	NONE	PC ROCKBRIDGE ACADEMY	ROCKBRIDGE ACADEMY	2,500
<b>ERICKSON ALL-SPORTS FACILITY</b> 4601 CAMDEN AVENUE PARKERSBURG WV 26101	NONE	PC SUPPORT SPORTS OPERATIONS	SUPPORT SPORTS OPERATIONS	1,200
<b>FAMILY CRISIS INTERVENTION</b> PO BOX 695 PARKERSBURG WV 26102	CENTER NONE	PC SUPPORT COMMUNITY FAMILIES	SUPPORT COMMUNITY FAMILIES	5,000
<b>FIRST PRESBYTERIAN CHURCH</b> 1341 JULIANA STREET PARKERSBURG WV 26101	NONE	PC SUPPORT CHURCH OPERATIONS	SUPPORT CHURCH OPERATIONS	7,500
<b>Total</b>			<b>u 3a</b>	<b>124,553</b>
<b>b</b> Approved for future payment N/A				
<b>Total</b>			<b>u 3b</b>	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, membership dues, interest on savings, dividends, rental income, and other revenue.

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

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content: N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [ ] Yes [X] No

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: N/A

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Sign Here
Signature of officer or trustee: [ ] Date: [ ] Title: PRESIDENT

Paid Preparer Use Only
Print/Type preparer's name: KATHY G. EDDY, CPA
Preparer's signature: KATHY G. EDDY, CPA
Date: 05/08/20
Check [ ] if self-employed
Firm's name: MCDONOUGH, EDDY, PARSONS & BAYLOUS, A.C.
Firm's address: PO BOX 184 PARKERSBURG, WV 26102-0184
PTIN: P00729774
Firm's EIN: 55-0603535
Phone no.: 304-428-8091

**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> Paid during the year <b>GRACE EPISOPAL CHURCH</b> 33 CHURCH STREET WHITE PLAINS NY 10601	NONE	PC SUPPORT CHURCH OPERATIONS		1,000
<b>HABITAT FOR HUMANITY</b> 600 16TH STREET B VIENNA WV 26105	NONE	PC SUPPORT COMMUNITY HOUSING		10,000
<b>HUMANE SOCIETY OF PARKERSBURG</b> 530 29TH STREET PARKERSBURG WV 26101	NONE PROVIDE ANIMAL	PC SUPPORT IN COMMUNITY		1,000
<b>LEGAL AID OF WV</b> 922 QUARRIER STREET #400 CHARLESTON WV 25301	NONE	PC PROVIDE LEGAL SERVICES		10,500
<b>MARSHALL UNIVERSITY FOUNDATION, INC</b> 519 JOHN MARSHALL DRIVE HUNTINGTON WV 25703	NONE	PC SUPPORT ACADEMICS		1,500
<b>NATIONAL MULTIPLE SCLEROSIS SOCIETY</b> P O BOX 4527 NEW YORK NY 10163	NONE	PC MEDICAL RESEARCH		2,500
<b>NORTH PARKERSBURG BAPTIST CHURCH</b> 3109 EMERSON AVE PARKERSBURG WV 26104	NONE	PC THE CLOTHING CLOSET		500
<b>PACIFIC ISLANDS RESEARCH INSTITUTE</b> PO BOX 2627 FRIDAY HARBOR WA 98250	NONE	PC RAPANVI PANETARIUM		5,000
<b>PARKERSBURG AREA COALITION</b> 413 8TH AVENUE PARKERSBURG WV 26101	NONE	PC SUPPORT TO THE HOMELESS		5,500
<b>PARKERSBURG AREA COMMUNITY FOUNDATI</b> 1620 PARK AVENUE PARKERSBURG WV 26101	NONE	PC SUPPORT COMMUNITY EFFORTS		1,000
<b>Total</b>			<b>u 3a</b>	
<b>b</b> Approved for future payment 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> Paid during the year PARKERSBURG CATHOLIC SCHOOL 3201 FAIRVIEW AVE PARKERSBURG WV 26104	NONE	PC SUPPORT	EDUCATION	1,000
PARKERSBURG PRIDE INCORPORATED PO BOX 2426 PARKERSBURG WV 26102	NONE	PC SUPPORT	PROGRAM OPERATIONS	1,000
PHS STADIUM COMMITTEE, INC 2101 DUDLEY AVENUE PARKERSBURG WV 26101	NONE	PC ATHLETIC PROGRAM	SUPPORT	1,000
PUBLIC CITIZEN FOUNDATION, 1600 20TH ST NW WASHINGTON DC 20009	INC NONE	PC CONSUMER	ADVOCACY	1,000
PUBLIC JUSTICE FOUNDATION 1620 L ST. NW STE 630 WASHINGTON DC 20036	NONE	PC SUPPORT THE WORK OF PUBLIC	JUSTICE	10,000
SAVE A KITTY FERAL CAT PROGRAM, INC PO BOX 1442 PARKERSBURG WV 26102	NONE	PC SUPPORT	PROGRAM OPERATIONS	500
SW RESOURCES 1007 MARY STREET PARKERSBURG WV 26101	NONE	PC SUPPORT	PROGRAM OPERATIONS	10,000
TRINITY EPISCOPAL CHURCH 430 JULIANA STREET PARKERSBURG WV 26101	NONE	PC SUPPORT	CHUCH OPERATIONS	7,500
UNITED WAY ALLIANCE OF MID-OHIO 935 MARKET STREET PARKERSBURG WV 26101	NONE	PC SUPPORT	CHARITABLE ORGANIZATIONS	15,000
VIENNA VOLUNTEER FIRE DEPT 609 28TH STREET VIENNA WV 26105	NONE	PC SUPPORT	COMMUNITY FIRE PREVENTION	1,000
<b>Total</b>			<b>u 3a</b>	
<b>b</b> Approved for future payment 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> Paid during the year				
VOICES FOR CHILDREN FOUNDATION, INC 305 1/2 FOURTH ST. STE. 1 PARKERSBURG WV 26101	NONE	PC	CHILD ADVOCACY	2,500
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
YMCA OF PARKERSBURG 1800 30TH ST PARKERSBURG WV 26101	NONE	PC	SUPPOT PROGRAM OPERATIONS	1,000
YWCA OF CHARLESTON 1426 KANAWHA BLVD E CHARLESTON WV 25301	NONE	PC	ANNUAL WOMEN OF ACHIEVEMENT/PROG. OP	1,300
WOMENS HEALTH CENTER 510 W WASHINGTON ST CHARLESTON WV 25302	NONE	PC	SUPPORT PROGRAM OPERATIONS	2,000
SECOND HELPINGS ATLANTA PO BOX 720582 ATLANTA GA 30358	NONE	PC	PROGRAM SUPPORT	500
THE CHILDREN'S LISTENING PLACE 4221 EMERSON AVE PARKERSBURG WV 26104	NONE	PC	PROGRAM SUPPORT	500
<b>Total</b>			<b>u 3a</b>	
<b>b</b> Approved for future payment N/A				
<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	\$ 3,850	\$	\$	\$
TOTAL	<u>\$ 3,850</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAX WITHHELD ON DIVIDEND	\$ 460	\$ 460	\$	\$
FEDERAL ESTIMATED TAX	6,888	6,888		
FEDERAL TAX 2018 BAL DUE	5,566	5,566		
TOTAL	<u>\$ 12,914</u>	<u>\$ 12,914</u>	<u>\$ 0</u>	<u>\$ 0</u>

### 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		
DEPOSITORY BANK (ADR) FEES	4	4		
WV REGISTRATION FEE	25			
TOTAL	<u>\$ 1,047</u>	<u>\$ 154</u>	<u>\$ 0</u>	<u>\$ 0</u>

## Federal Statements

**Statement 4 - 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	\$	COST	\$
100 SHS PHILLIPS 66	2,582		COST	
100 SHS UNITED PARCEL SVC CL B	7,352		COST	
109 SHS TEXAS INSTRUMENTS	4,968	4,968	COST	13,984
116 SHS EBAY INC COM	1,456		COST	
116 SHS PAYPAL HOLDINGS INC	2,146	2,146	COST	12,548
118 SHS UNITEDHEALTH GROUP INC	6,046	6,046	COST	34,690
14 SHS AMAZON COM INC	5,583	5,583	COST	25,870
15 SHS DXC TECHNOLOGY CO	549		COST	
150 SHS UNITED TECHS CORP	12,472	12,472	COST	22,464
1734 SHS FIRST FINANCIAL BANCORP	20,734	20,734	COST	44,113
1734 SHS PFIZER INC	32,107	32,107	COST	67,938
175 SHS HEWLETT PACKARD	1,465		COST	
175 SHS HP INC	2,291		COST	
186 SHS ELI LILLY & CO	10,253	10,253	COST	24,446
195 SHS CARNIVAL CORP PAIRED SHS	9,513		COST	
200 SHS AMER EXPRESS COMPANY	7,710	7,710	COST	24,898
200 SHS APPLE	12,110	12,110	COST	58,730
200 SHS DIAGEO PLC SPSD ADR NEW	22,527	22,527	COST	33,684
203 SHS LOWE'S COMPANIES INC	5,651	5,651	COST	24,311
211 SHS GENL DYNAMICS CORP COM	14,492	14,492	COST	37,210
250 SHS EXXON MOBIL CORP	17,666	17,666	COST	17,445
295 SHS NORFOLK SOUTHERN CORP	23,061	23,061	COST	57,268
319 SHS PAYCHEX INC	10,454		COST	
325 SHS JPMORGAN CHASE & CO	13,421	13,421	COST	45,305
354 SHS CINN FINCL CRP OHIO	14,585	14,585	COST	37,223
368 SHARES PEPSICO INC	21,822	21,822	COST	50,295
369 SHS MICROSOFT CORP	10,603	10,603	COST	58,191
48 SHS NEWMARKET CORP	10,915	10,915	COST	23,353
60 SHS BIOGEN IDEC INC	6,139		COST	
637 SHS CISCO SYSTEMS INC COM	11,937	11,937	COST	30,551
69 SHS DISNEY (WALT) CO COM STK	2,179	2,179	COST	9,979
72 SHS BLACKROCK INC	16,031	16,031	COST	36,194
747 SHS INTEL CORP	17,249	17,249	COST	44,708
78 SHS HASBRO INC COM	3,020		COST	
80 SHS VERIZON COMMUNICATNS INC	2,397		COST	
9 SHS WSTN DIGITAL CORP	331		COST	
92 SHARES VISA CL A	3,853	3,853	COST	17,287

## Federal Statements

### Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
TOTAL	\$ 383,649	\$ 320,121		\$ 852,685

### Statement 5 - 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	\$ 33,990
TOTAL	\$ 75,000	\$ 75,000		\$ 33,990

### Statement 6 - 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	\$ 1,324,949	\$ 1,300,873	COST	\$ 1,559,132
TOTAL	\$ 1,324,949	\$ 1,300,873		\$ 1,559,132

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

<u>Name of Manager</u>	<u>Amount</u>
HARRY DEITZLER	\$ _____
TOTAL	\$ <u>          0</u>

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

<u>Name of Manager</u>	<u>Amount</u>
NONE	\$ _____
TOTAL	\$ <u>          0</u>

Form **990-W**  
 (Worksheet)  
 Department of the Treasury  
 Internal Revenue Service

**Estimated Tax on Unrelated Business Taxable  
 Income for Tax-Exempt Organizations**  
 (and on Investment Income for Private Foundations)  
 Go to [www.irs.gov/Form990W](http://www.irs.gov/Form990W) for instructions and the latest information.  
 Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047

**2020**

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax for trusts. See instructions	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits. See instructions	5	
6	Subtract line 5 from line 4	6	
7	Other taxes. See instructions	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels. See instructions	9	
10a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	1,416
b	Enter the tax shown on the 2019 return. See instructions. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	1,416
c	<b>2020 Estimated Tax.</b> Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	1,416

		(a)	(b)	(c)	(d)	
11	<b>Installment due dates.</b> See instructions	11	07/15/20	07/15/20	09/15/20	12/15/20
12	<b>Required installments.</b> Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12	354	354	354	354
13	<b>2019 Overpayment.</b> See instructions	13	354	354	354	354
14	<b>Payment due</b> (Subtract line 13 from line 12)	14				

For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2020)

## Two Year Comparison Report

2018 &amp; 2019

For calendar year 2019, or tax year beginning , ending

Name

DEITZLER FOUNDATION, INC

Taxpayer Identification Number

55-0783635

		2018		2019		Differences	
		Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income	Revenue and expenses per books	Net investment income
Revenue	1. Contributions, gifts, grants, and similar amounts received	1.	135,079		1,100		-133,979
	2. Interest on savings and temporary cash investments	2.	854	854	1,579	1,579	725
	3. Dividends and interest from securities	3.	52,294	52,294	54,500	54,500	2,206
	4. Gross rents	4.					
	5. Net gain or (loss) from sale of assets	5.	293,174		98,615		-194,559
	6. Capital gain net income	6.		293,174		98,615	
	7. Gross profit or (loss)	7.					
	8. Other income	8.					
	9. Total. Add lines 1 through 8	9.	481,401	346,322	155,794	154,694	-325,607
Expenses & Deductions	10. Compensation of officers, directors, trustees, etc.	10.					
	11. Other employee salaries and wages	11.					
	12. Pension plans, employee benefits	12.					
	13. Professional fees	13.	5,125		3,850		-1,275
	14. Interest	14.					
	15. Taxes	15.	1,878	1,878	12,914	12,914	11,036
	16. Depreciation and depletion	16.					
	17. Occupancy	17.					
	18. Other expenses	18.	1,372	154	1,047	154	-325
	19. Contributions, gifts, grants paid	19.	110,893		124,553		13,660
	20. Total expenses and disbursements. Add lines 10 through 19	20.	119,268	2,032	142,364	13,068	23,096
21. Net income (if negative investment activity, enter -0-)	21.	362,133	344,290	13,430	141,626	-348,703	
Taxes	22. Excise Tax	22.		6,886		1,416	
	23. Section 511 Tax	23.					
	24. Subtitle A income tax	24.					
	25. Total Taxes	25.		6,886		1,416	
	26. Estimates and overpayments credited	26.		1,320		6,888	
Due / Refund	27. Foreign tax withheld	27.					
	28. Other Payments	28.					
	29. Total payments and credits	29.		1,320		6,888	
	30. Balance due / (Overpayment)	30.		5,566		-5,472	
	31. Overpayment credited to next year	31.				5,472	
	32. Penalty	32.					
	33. Net due / (Refund)	33.		5,566		0	
Other	34. Total assets	34.	1,909,520		1,922,950		0
	35. Total liabilities	35.	0		0		0
	36. Net assets	36.	1,909,520		1,922,950		0

**Federal Statements****Direct Public Support**

<u>Contributor</u>	<u>Cash Contribution</u>	<u>Noncash Contribution</u>
CHARLES LOFTY	100	
TOTAL	100	0

**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	\$ 1,579			14	
TOTAL	\$ 1,579				

**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	\$ 54,500			14	
TOTAL	\$ 54,500				

## **Filing Instructions**

### **DEITZLER FOUNDATION, INC**

#### **Exempt Organization / Private Foundation Tax Return(s)**

**Taxable Year Ended December 31, 2019**

#### **Federal Filing Instructions**

Your Form 990-PF for the tax year ended 12/31/19 shows a total overpayment of \$5,472, all of which is to be credited to your estimated tax liability for the coming year. Do not mail a copy of this return.

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of your return to the IRS it will delay the processing of your return. Your electronically filed return is not complete without your signature. You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned as soon as possible to:

McDonough, Eddy, Parsons & Baylous, A.C.  
PO Box 184  
Parkersburg, WV 26102-0184

***Important:* Your return will not be filed with the IRS until the signed Form 8879-EO has been received by this office.**

You have no required 2020 Form 990-PF estimated tax payments.