# Form 990-PF

Department of the Treasury Internal Revenue Service **Return of Private Foundation** 

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

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

OMB No 1545-0052

2005

ro	For casendar year 2005, or tax year beginning , and ending								
<u>a</u>	G Check all that apply: Initial return Final return Amended return Address change Name change								
Use the IRS Name of organization						A Employer identification	on number		
	labe						_		
0	Otherwise, Deitzler Foundation, Inc.					55-078363	5		
	prin 		felivered to street address)		Room/suite	B Telephone number			
	or typ e Spe	DUU LLACV WAV	<del> </del>				<u>-5667</u>		
	truct	ions. City or town, state, and ZIP code				C If exemption application is			
		<u>Charleston, WV 25311</u>				D 1. Foreign organization			
H_	_	k type of organization: $X$ Section 501(c)(3) e				Foreign organizations n check here and attach or	computation		
┸	s	ection 4947(a)(1) nonexempt charitable trust	Other taxable private found	lation		E If private foundation st	atus was terminated		
I F	aır m	arket value of all assets at end of year   J Account	ing method: X Cash	Accr	ual	under section 507(b)(	1)(A), check here		
			ther (specify)			F If the foundation is in a	60-month termination		
_	<u>►\$</u>		ımn (d) must be on cash	basis.)	<del></del>	under section 507(b)(			
Р	<u>art</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net in		(c) Adjusted net income	(d) Disbursements for charitable purposes		
	_	necessarily equal the amounts in column (a)	expenses per books	inco	illia .		(cash basis only)		
	1	Contributions, gifts, grants, etc., received	85,299.			N/A			
	2	Check In the foundation is not required to attach Sch. B	===						
	3	Interest on savings and temporary cash investments	772.		772.		Statement 2		
	4	Dividends and interest from securities	69,853.	6	<u>9,853.</u>		Statement 3		
	1	a Gross rents							
	1	Net rental income or (loss)	4 04 0			ļ			
9	βŧ	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	<4,810.	<u> </u>			Statement 1		
		Gross sales price for all assets on line 6a 80,071.							
Вехепие	7	Capital gain net income (from Part IV, line 2)			0.		<del> </del>		
_	8 Net short-term capital gain						ļ		
	9	Income modifications Gross sales less returns							
	108	and allowances							
		Less Cost of goods sold							
	1	Gross profit or (loss)							
	11	Other income	151 114	71	1 625				
,	12	Total. Add lines 1 through 11	151,114.		0,625. 0.		<del>                                     </del>		
	13	Compensation of officers, directors, trustees, etc	0.		0.		<u> </u>		
•	14	Other employee salaries and wages							
်စ	15	Pension plans, employee benefits Legal fees					<del> </del>		
Sesued	I TO	Accounting fees Stmt 4	1,737.		L,737.	-	0.		
		Other professional fees	1,757.		L, / J / •		<u>0.</u>		
, Б	17	Interest							
) ફ	18	Taxes   Stmt 5	627.		627.	050	0.		
<b>JUNITAL</b>	19	Depreciation and depletion	0271		0270	- KECEI	VED .		
ΞĒ	20	Occupancy				11			
のPerating and Administrative Ex	21	Travel, conferences, and meetings				MAY 1 6	2000		
) Pa	22	Printing and publications				<del>-191-"01-1-6</del>	2006		
ور 10	23	Other expenses Stmt 6	575.		0.	000	<u>-</u> <u>2</u> 0.		
ij	24	Total operating and administrative				LUGDEN	111		
395		expenses. Add lines 13 through 23	2,939.	2	,364.	-d · V	0.		
ö	25	Contributions, gifts, grants paid	52,500.			<del> </del>	52,500.		
	28	Total expenses and disbursements.	,				<u> </u>		
		Add lines 24 and 25	55,439.	2	,364.		52,500.		
_	27	Subtract line 26 from line 12;	1						
		Excess of revenue over expenses and disbursements	95,675.						
		Net investment income (if negative, enter -0-)		68	,261.				
	_ c	Adjusted net income (if negative, enter -0-)				N/A			

Form 990-PF (2005)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

55-0783635

<u> </u>	(a) List and desc	ribe the kind(s) of property sold (e.g	, real estate,		(b) How	acquired	(c) Date ac		(d) Date sold
2-story brick warehouse, of common stock, 200 sits. MLG GG.)				D - Do	nation	(mo., day		(mo., day, yr.)	
	sh Pfize					P	08/31		01/07/05
	<u>ıs mutual</u>	funds				P	Vario	us	11/08/05
d	1								
6	1	· · · · · · · · · · · · · · · · · · ·							
	sales price	(f) Depreciation allowed (or allowable)		expense of sale			(h) Gair (e) plus (1	or (loss) ) minus (	
8	31,684.			49,58	2.				<17,898.
b	48,387.			35,29	9.				13,088.
<u>c</u>	i					<del></del>			
<u>d</u>	<u> </u>								
Complete on	ly for accute chowin	ng gain in column (h) and owned by t	the foundation	n on 12/31/69			I) Gains (Col.	(h) gain	
	s of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E	xcess of col. (I) r col. (j), if any	_		il. (k), but not Losses (fr	less than	-0-) or
	<u> </u>	40011201100	-						<17,898.
<u>a</u> b	1								13,088.
	1	-							
d									
<u> </u>	<u> </u>					1			
2 Capital gain ne	 et income or (net ca	pital loss). { If gain, also enter -0-	ın Part I, line in Part I, line	7 } .	2		<4,810		
lf gain, also er	iter in Part I, line 8,	s) as defined in sections 1222(5) and column (c).	d (6):		3				
	-0- in Part I, line 8	nder Section 4940(e) for	Daduasa	l Toy on Not	3	nont la		N/A	<del></del>
Was the organizat	ization does not qua	is part blank. ction 4942 tax on the distributable an alrfy under section 4940(e). Do not co ach column for each year; see instru	omplete this p	oart.	·	•		. [	Yes X No
	(a)	(b)	CUOIS DEIOIE	making any enules	(c)		T		d)
Base Calendar vear (	periód years or tax year beginnin	معادات أراد أعراب والمساور والمالية	ributions	Net value of non		-use assets	(col	Distribii I. (b) divid	tión ratio led by col. (c))
	2004		4,343.		1,07	3,434			.050625
	2003	5(	0,997.		95	6,567			.053313
<del></del>	2002	57	7,603.			9,529			.060665
	2001		.0.		44	4,760	<u></u>		.000000
	2000			- 1 7			+		<del></del>
2 Total of line 1,	column (d)						2		.164603
-		-year base period - divide the total or	n line 2 by 5,	or by the number o	f years	••			
the foundation	has been in existen	ce if less than 5 years			•		3		.041151
Enter the net v	alue of noncharitable	e-use assets for 2005 from Part X, lir	ne 5				4	1	,179,584.
Multiply line 4	by line 3						5		48,541.
B Enter 1% of ne	i t investment income	e (1% of Part I, line 27b)					6		683.
Add lines 5 and	6 						7		49,224.
B Enter qualifying	distributions from	Part XII, line 4					8		52,500.
If line 8 is equa See the Part VI		ine 7, check the box in Part VI, line 1	b, and compl	ete that part using a	a 1% tax ra	ate.			

	m 990-PF (2005) Deitzler Foundation, Inc.	<u>55-07</u>			Page
Ь	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 - se	e instr	ucti	ons)
10	a Exempt operating foundations described in section 4940(d)(2), check here ▶ 📖 and enter "N/A" on line 1.				
	Date of ruling letter: (attach copy of ruling letter if necessary-see instructions)	1 1			
1	b Domestic organizations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 27b	1			683.
	c All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
,	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3			683
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.00
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			683.
A	Credits/Payments:	<u> </u>			000.
٠,	a 2005 estimated tax payments and 2004 overpayment credited to 2005				
	b Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
		i			
7		7			440.
,	Total credits and payments. Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8		<u>'</u>	<u> </u>
0		9			243.
40	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<del></del>		<u> 43.</u>
10	Enter the amount of line 10 to be: Credited to 2008 estimated tax	11	<del></del> -		
	art VII-A Statements Regarding Activities				
	a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or interven	o in		Vac	No
16	any political campaign?	0 111	1a	100	X
	o Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	•	1b	+-	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	had or	10	<del>                                     </del>	+^
	distributed by the organization in connection with the activities.	180 01	1	l	1
_			4.	1	
	Did the organization file Form 1120-POL for this year?	• •	1c	<del> </del> -	X
0	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the organization. ► \$  0 • (2) On organization managers. ► \$  0 •		Ì		1
_					1
•	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization			Ì	1
_	managers. > \$ 0.			1	,,
2	Has the organization engaged in any activities that have not previously been reported to the IRS?	-	2_	-	X
	If "Yes," attach a detailed description of the activities.		-	İ	
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or			
4 -	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•	3_	├—	X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	BT/X	48	<u> </u>	X_
-	If "Yes," has it filed a tax return on Form 990-T for this year?	Ņ/Ā	4b	<u> </u>	<del>                                     </del>
9	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				1
D	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or  One of the language in the governing instrument, or  One of the language in the governing instrument of the governing instrument of the governing instrument of the governing instrument.	la			1
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	Iaw			
-	remain in the governing instrument?		8	37	X
′	Did the organization have at least \$5,000 in assets at any time during the year?	•	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.		1 1		
08	Enter the states to which the foundation reports or with which it is registered (see instructions) None		. [		
			. ] ]	1	
D	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate)			ı	
_	of each state as required by General Instruction G? If "No," attach explanation See Stateme		8b		<u>X</u>
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar	1 . 1	$ \cdot $	
	year 2005 or the taxable year beginning in 2005 (see instructions for Part XIV)? If "Yes," complete Part XIV	•	9		<u>X</u>
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	<del></del> _	<u>X</u>
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?		11	<u>X</u>	
	Web site address ► N/A	/2041		F -	<del></del>
	The books are in care of ► Harry G. Deitzler, President  Telephone no. ►			-56	57_
		ZIP+4 ▶ <u>2.</u>	22TT		<del></del> -
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	ا مه	*-	, ▶	L
52353	and enter the amount of tax-exempt interest received or accrued during the year	13	N/		

File Form 4720 if any frem is chacked in the "Yes" column, unless an exception applies.  10 During the year dot the organization (which density or indirectly): 110 Engage in the sale or exchange, to lessing of properly with a disqualified person?  (2) Storow money from, land money to, or otherwise activated credit for or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (5) Transfer any income or assets to a disqualified person or (or accept them from) a disqualified person?  (6) Pracefor any income or assets to a disqualified person?  (7) Age to pay money or property to a government official (or a privid after termistion of government service, if terminating within 90 days.)  11 Age was be pay money or property to a government official (or a privid after termistion of government service, if terminating within 90 days.)  12 Age was to pay money or property to a government official (Cirception, Check Nor dr. the organization agreed on taking any of the acts for the case) and official to the standard of government service, if terminating within 90 days.)  13 Age was to a surred notice regarding desister assistance (see page 20 of the anstructions)?  Organizations renying on a current notice regarding desister assistance (see page 20 of the anstructions)?  Organizations renying on a current notice regarding factor assistance check here  0 did the organization engage on a prior year in any of the acts described in 18, other than excepted acts, that were not corrected deforts the first day of the tax year tegening in 2007.  2 Taxes on fallows to benchulus moment decendent 4942(pides on a special personal standard on special personal standard in section 4942(pides) or		m 990-PF (2005)  Deitzler Foundation, Inc. art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	55-07	8363	5	Page
14 During the year did the organization (either directly or indirectly):  (1) Engage in the sale or exchange, or issuing of sprong with a disqualified person?  (2) Borrow money from, lead money to, or otherwise acted to (or accept it from) a disqualified person?  (3) Funnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or similaries whe expenses of, a dequalified person?  (5) Traislate any recine or assets to a dequalified person?  (6) Agree to buy money or property to a government official? (Exception. Check No' of the organization agreed to make a grant to or to employ the official for a paried after termination of government service, it arranmating while the day of the training of government service, it arranmating while the day of the tax years beginned to government service, it arranmating while the day of the service, it arranmating while the day of the service of the day of the day of the service of the day of the day of the day of the service of the day of the day of the day of the day of the s	<u> </u>		<del></del>	7	Yes	No
(1) Engage in the sale or exchange, or leasung of property with a disqualified person?  (2) Borrow money from, flood money to, or otherwises extend credit to (or accept them from) a designalified person?  (3) Furnell goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pry comparison to, or pay or ir embruse the expenses of, a dequalified person?  (5) Transfer any encome or assets to a disqualified person (or make any of either available) for the benefit or use of a dequalified person?  (6) Agree to pay money or property to a government official? (Exception. Check No if the organization agreed to make a grant to or to employ the official for a partical after termination of government service, if terminating within 90 days.)  1) If any ensures in 745 to 16 (1)(-6), did set yor the acts fails to quality under the exceptions described in Regulations section 53,944 (1)(-3) or in a current notice regarding disaster assistance (see page 20 of the nistructions?)  Comparations or 745 to 16 (1)(-6), did set yor the acts fails resistance (see page 20 of the nistructions?)  Formarization engage in a prior year in any of the acts described in 1a, other than excepted acts, that work not corrected before the first sky of the tax year beginning in a 2005?  It is a stream of the comparation of the comparation have any undistributed income (lines Dd and 56, Part XIII) for tax year(s) beginning before 2005?  It is a stream of the comparation of the comparation have any undistributed income (lines Dd and 56, Part XIII) for tax year(s) beginning before 2005?  It is a stream of the comparation of the comparation of the year shall be a stream structions.)  It is the provisions of section 4942(2)(2) or 4942(2)(2) to ell year instead, answer "life" and attach statument   see microschoids) to the year amount of the year part of (in playing section 4942(4)(2) to ell year instead, answer "life" and attach statument   see microschoids).  It is not organization invest the Syster period (or longer period appro	1			-	1.03	1.40
Borrow money fram, find money to, or otherwise exhend credit to (or accept it firem)   disciplinified person?   Yes   X to		recording to the control of the cont	Yes X No			
a decigalistic person?  (3) Furnish posts, services, or facilities in (or accept them from) a dequalised person?  (4) Pay compensation to, or pay or remburse the expenses of, a dequalised person?  (5) Transfer any notice or assets to a dequalised person (or make any of either available for the benefit or use of a dequalised person)?  (5) Agree to pay money or property to a government efficial? (Exception. Check No' if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 80 days.)  10) Agree to pay money or property to a government efficial? (Exception. Check No' if the organization agreed or make a grant to or to employ the official for a period after termination of government service, if terminating within 80 days.)  10) If any answers it 74% to 14 (1)-6, day or the acts that of usually under the exceptions described in Regulations section 33.494 (1)(3)-3 or in a current notice regarding desaster assistance (see page 20 of the anstructions)?  11) As a first of the organization engine or property service assistance or scheck here  2) Old the organization 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 2005?  2) Taxes on faibure to distribute ancome (section 4942) (does not apply for years the organization was a private operating foundation difficial injection 4942(1)(3) or 494			3 .00 (22 110	1		
(3) Furnish goods, servores, or facilities to or accept them from a disqualified person?  (4) Pay dependation to, or pay or remitures the expenses of, a dequalified person?  (5) Transfer any income or assets to a dequalified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or the benefit or use of a disqualified person (or make any of either available for the benefit or disqualified person (or make any of either available for the person of the design of the design of the design of the acts fail to qualify under the exceptions described in Regulations section \$3.49.4(1).3 or in a current notice regarding disaster assistance check here  1. Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected better the first day of the tax year beginning in 2009?  2. Taxes on failure to distribute income (section 4942)(50):  2. Taxes on failure to distribute income (section 4942)(50):  3. At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  3. Are there any years insted in 2b for which the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  3. Are there any years insted in 2b for which the organization is ent applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying action 4942(a)(2) to all years is large than a characteristic organization and the organization have any of the years is listed in 2b, list the years is a			Ves X No	ľ		
(4) Pey compensation to, or pay or remittives the expenses of a, desqualified person?  (5) Transfor any income or assets to a desqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check *No* if the organization agreed to make a grant to or to employ the official for a period after termination of government serves, if terminating within 90 days.)  1 If many reserver "rise* to 14(7)-(6) daily not the acts for to qualify under the exceptions described in Regulations section 53,494 1(6)-3 or in a current article regarding disaster assistance (see page 20 of the instructions)?  N/A  15) If many reserver "rise* to 15(1)-(6) daily not the acts discribed in 12, other than exception discribed assistance or see the person of the case discribed in 12, other than exception date, that were not corrected before the first day of the tax year beginning in 2005?  16 If the organization engage an a prior year in any of the acts discribed in 12, other than exception date, that were not corrected before the first day of the tax year beginning in 2005?  17 Taxes on failure to described in section 4942(1)(3) or 4942(1)(5) in the day of the acts discribed in 12, other than exception date, that were not corrected before the first day of the tax year beginning in 2005?  18 At the end of the year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIIII) for tax year(s) beginning before 2005?  18 Yes, fast the years business holding in 2005 or 3 result of (1) any purchase by the organization or disqualified persons after valuation of assets) to the year's undestributed income? (if applying persons of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undestributed income? (if applying asset by the Commissioner under section 4943(a)(7)) to depend on 4942(a)(2) are being applied to easy of the years istated in 2, list the years istated, incored the 3442(a)(7) in dependent of the organization had excess business holdings in 2005 or the case and		range of the state				
(5) Transfer any income or assets to a dequalified person (or make any of either available for the benefit or use of a dequalified person)?  (8) Agree to pay money or property to a government official? (Exception. Check *No* of the organization agreed to make a grant to or to employ the efficial for a period after termination of government server, let termination within 90 days.)  3) It any answer or *Not* to 14(1)-6(), did any of the acts fail to qualify under the exceptions dissorbed in Regulations searchin 33,494 (16)-3 or in a current notice regarding dissester assistance check here  4) Did the organization engage in a prior year in any of the acts dissorbed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2005?  2) Taxes on failure to discribite income (section 4942) (does not apply for years the organization was a private operating foundation defined in disaction 4942)((3) or 4942)((6)):  3) At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003?  3) Are there any years tested in 2a for which the organization is net applying the provisions of section 4942((3)) (2) (relating to incorrect valuation of assess) to the year's undertributed income? (if applying section 4942(3)(2)) (relating to incorrect valuation of assess) to the year's undertributed income? (if applying section 4942(3)(2)) (relating to incorrect valuation of assess) to the year's undertributed income? (if applying the provisions of section 4942(3)) (relating to incorrect valuation of section 4942(a)(2)) (relating to incorrect valuation of section 4942(a)(2)) (relating to incorrect valuation by a sea instructions).  4) If Yes, 'did it have excess business bridging in 2005 as a resolut of (1) any purchase by the organization or disqualified persons after May 26, 1962 (2) the lapse of the 5-year period (or longer persod approved by the Commissioner under section 4940(4)(2)) (relating to incorrect t						
(8) Agree to pay money or property to a government official? (Exception. Check "No"  If the organization agreed to make a grant to or to employ the official for a period after  termination of government service, if terminating within 90 days.)  If than you were "inst 10 (1) (1) (6) determined the exceptions described in Regulations section 53.494 f(6)-3 or in a current notice regarding diseaster assistance (see page 20 of the instructions)?  N/A  1b  Organization relaying on a current notice regarding diseaster assistance (see page 20 of the instructions)?  N/A  1c  Organization relaying on a current notice regarding diseaster assistance stack here  a Olid the organization engage in a prior year in any of the acts described in 1a, other than exception described acts, that were not consoled before the first day of the tax year beginning in 2005?  2 Taxes on failure to detribute in mome (section 4942) (3) does not apply for years the organization was a private operating foundation defined in section 4942(3) or 4942(3)(3) or			1 103 (A) NU	- 1		
(e) Agree to pay money or property to a government official? (Exception. Check 190′ if the organization agreed to make a grant to or to employ the official or a period after termination of government service, if terminating within 90 days.)  It is any answer is "set" to 14(1)-(6), did any of the acts fast to qualify under the exceptions described in Regulations section 53.444 (1)-3 or in a current notice regarding desater assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding desater assistance check here  o lidt the organization engage in a pinny year may of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2005?  It is considered to the first day of the tax year beginning in 2005?  It is considered to the considered in 2505, did the organization have any undestributed income (lines 8d and 8e, Part XIII) for tax year(s) beginning hotice 2005?  If Yes, fact, the years ►  Are there any years lasted in 2s for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undestributed income? (if applying section 4942(a)(2) to all years lasted, answer 'No' and attach statement': see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years isted in 2a, list the years here.  If the provision of section 4942(a)(2) are being applied to any of the years isted in 2a, list the years here.  If the provision of section 4942(a)(2) are being applied to any of the years settled in 2a, list the years here.  If the provision of section 4942(a)(2) are being applied to any of the years settled in 2a, list the years here.  If the organization hold more than a 2% direct or indirect interest in any business enthyrise at any time during the year?  If the organization hold more than a 2% direct or indirect interest in any business enthyrise at any time during the year?  If the organization hold more than a 2%			<del>الح</del> ال	İ		
if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if termination within 90 days.)  If I any answer is "Yes" to 1a(1)-(6), did any of the acts fat to qualify under the exceptions described in Regulations section 53.494 1(c)-3 or in a current notice regarding desaster assistance (see page 20 of the instructions)?  Organization shapps on 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 2005?  2 Taxes on failure to distribute income (section 4942() does not apply for years the organization was a private operating foundation defined in section 4942()(3) or 4942()(6):  2 At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005?  If Yos, fist, the years is undestributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement : see instructions.)  If Yos, fist, the year's undestributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement : see instructions.)  If I Yos, fist, the year's undestributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement : see instructions.)  If yes (if the very section of 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In Yes (if the year is the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year any time of the year period (or lenger period approved by the Commissioner under section 4943(a)(2)(7) to dispose of holdings acquired by grift or bequest for (2) the lapse of the 10-15, or 20 year first phase holding particl? (US Schootic C, Form 4720, to determine if the organization had access business shotlings in 2005)  If ye yes (if yes yes (if yes yes yes yes yes yes yes yes yes yes			1 198 [77] 140			
termination of government service, if termination within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-(94-1(6)-5) or in a current notice regarding disaster assistance (see page 20 of the instructions)?  N/A  1b  1c  N/A  1b  1c  N/A  1b  N/A  1b  N/A  1b  N/A  1b  N/A  1b  N/A  1b  N/A  1c  1c  N/A  1c  1c  N/A  1c  1c  N/A  1c					1	
b If any answer is "Net" to fall (1)-(3), did any of the acts fail to qualify under the exceptions described in Regulations Say494 (1)(3)-3 or in a current notice regarding desaster assistance (see page 20 of the instructions)?  N/A  Organizations relying on a current notice regarding desaster assistance (see page 20 of the instructions)?  It is also also also also also also also als			ੀ <b>ਨ</b> ੂ ਦੀ			
section 53,464 ((d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations enjoyen on a current notice regarding disaster assistance (see page 20 of the instructions)?  I defined the first day of the tax year peginning in 2005?  I are a provided the first day of the tax year beginning in 2005?  I are a provided in section 4942(1)(3) or 4942(1)(5)):  A kit the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005?  If Yes, list the years but the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005?  If Yes, list the years but the end of tax year 2005, did the organization is not applying the provisions of section 4942(e)(2) (reliating to incorrect valuation of assets) to the years undistributed income? (If applying section 4942(e)(2) feliating to incorrect valuation of assets) to the years undistributed income? (If applying section 4942(e)(2) feliating to incorrect valuation of assets) to the years undistributed income? (If applying section 4942(e)(2) feliating to incorrect valuation of assets) to the years undistributed income? (If applying section 4942(e)(2) feliating to incorrect valuation of assets) to the years undistributed income? (If applying section 4942(e)(2) feliating to incorrect valuation of assets) to the years and the organization set of the years and the organization and the year of the organization had for organization and the year and the organization and the year and the organization and the year of the organization invest during the year and the organization had excess business holdings in 2005.  N/A  B bit and the organization invest during the year any amount in amount reliation invest during the year and the organization and the angeliation (section 4945(e))?  I carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  I carry on propaganda,			Yes LALINO			
Organization relying on a current notice regarding disaster assistance check here  Old the organization engage in a prior year in any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2005?  It is seen in failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5):  At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005?  At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005?  Are there any years isted in 2a for which the organization is net applying the provisions of section 4942(a)(2) (relating to incorrect valuation of asses) to the year's undistributed income? (It applying section 4942(a)(2) all years listed, answer 'No' and attach statement; see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(a) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a) (a) are section 4942(a) are section 4942(a) are sect			37.45			
c Did the organization 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 2005?  2 Taxes on filiure to distribute incomes (section 4942) (does not apply for years the organization was a private operating foundation diffined in section 4942(3)(3) or 4942(1)(5)):  a At the end of tax year 2005, did the organization have any undistributed mome (lines 6d and 6e, Part XIII) for tax year(5) beginning before 2005?  If Yes, lest the years ▶  Are there any years lasted in 2a for which the organization is not applying the provisions of section 4942(a)(2) (elating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years lasted, answer 'No' and attach statement, see instructions.)  If Yes, it is the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years sisted in 2a, list the years here.  In the years here, the years here is the provisions of disqualified persons after May 26, 1969; (2) the large of this 5-year period (or longer period approved by the Organization or disqualified persons after May 26, 1969; (2) the large of this 5-year period (or longer period approved by the Organization or disqualified persons after May 26, 1969; (2) the large of this 5-year period (or longer period approved by the Organization or disqualified persons after May 26, 1969; (2) the large of this 5-year period (or longer period approved by the Organization or disqualified persons after May 26, 1969; (2) the large of the 5-year period (or longer period approved by the Organization or disqualified persons after May 26, 1969; (2) the United Provision of the Organization or All and Company (and the Organization or All and Company (and the Org			N/A	1 <u>b</u>	<b></b>	
before the first day of the tax year beginning in 2005? 2 Taxes on failure to distribute incorne (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(19) or 4942(19/5): a At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005? If Yes, fits (the years Importance of the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005? If Yes, fat the years Importance organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement' see instructions.)  a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If Yes, did have excess business holdings in 2005 as a result of (1) any purchase by the organization or disqualfied persons after May 25, 1986; (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 Schedullo C. Form 4720, to determine if the organization had excess business holdings in 2005)  b) Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?  b) Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize this charitable purpose that had not been removed from peopardy before the first day of the tax year beginning in 2005?  b) Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from peopardy before the first day of the sax year beginning in 2005?  c) Provide a grant to an individu			. ▶∟	ŀ		
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(ji)(3) or 4942(ji)(5):  A the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005?  If Yes, Test the years \[ Yes \infty			d	Ì		
a At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005?  If Yes, Its, the years Is the did in 2 for which the organization is net applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement : see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If If Yes, 'did it have excess business holdings in 2005 as a result of (1) any purchase by the organization or disqualified persons after May 25, 1969; (2) the lapse of the 5th 1,5 or 29 year first phase holding period? (1/2e) Schedulde C, Form 4720, to determine if the organization had excess business holdings in 2005)  A bid the organization invest during the year any amount in a manner that would popardize its charitable purposes?  A bid the organization make any investment in a prior vary four later December 31, 1969; that could jeopardize its charitable purposes that had not been removed from pepardy before the first day of the tax year beginning in 2005?  B During the year did the organization pay or incur any amount to.  If Carry on propaganda, or ortherwise attempt to influence legislation (section 4945(e))?  If If Yes a war and to an individual for travel, study, or other similar purposes?  P yes ∑ No  If yes ∑ No  If yes a war to an individual for travel, study, or other similar purposes?  P yes ∑ No  If Yes a varies or yes to 56,1,6,6,6,6,6,7,0,6,6,6,7,0,7,0,7,0,7,0,7,0				10		<u> </u>
a At the end of tax year 2005, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2005?  If "Yes, list the years ▶  b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement; see instructions.)  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 If "Yes," did it have excess business holdings in 2005 as a result of (1) any purchase by the organization or disqualified persons after May 25, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(a)(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 organization had excess business holdings in 2005)  Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes?  Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes?  Did the organization and triang the year any amount to (1) (1) (2 arry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  (2) Influence the outcome of any specific public election (see section 4945(s))?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an individual for travel, study, or other similar purposes?  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of creating technique or animals?  b If any answer is "Yes" to Section 4940(q)(2)?  (5) Provide for any purpose other than religious, charitable, etc., organ	2		ition	-		
before 2005?  If "Yes, list the years >						
b Are there any years isted in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement is see instructions.)  a Did the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			· · · —			
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement; see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		· · · · · · · · · · · · · · · · · · ·	Yes LX No			
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.)  2						
statement   see instructions.)  c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				[		
c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Ab   In the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?   Yes   X   No						
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If Yes, Sidd it have excess business holdings in 2005 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 2005)  1 A Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?  1 b Did the organization 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 2005?  2 b During the year did the organization pay or incur any amount to:  (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section  509(a)(1), (2), or (3), or section 4940(d)(2)?  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  1 b If any answer is Yes 10 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  2 c If the answer is Yes 10 5a(1), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant			N/A	2b		·····
b If Yes,* did it have excess business holdings in 2005 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 2005)  N/A  4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the organization 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 2005?  5a During the year did the organization pay or incur any amount to; (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  (5) Provide for any purposes other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  (6) If any answer is Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53,4945 or in a current notice regarding disaster assistance check here  (a) If Yes, "attach the statement required by Regulations section 53,4945-5(d)  6a Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  (b) Did the organization, during the year, pay premiums, directly or in	(	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
b If Yes,* did it have excess business holdings in 2005 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 2005)  N/A  4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the organization 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 2005?  5a During the year did the organization pay or incur any amount to; (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  (5) Provide for any purposes other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  (6) If any answer is Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53,4945 or in a current notice regarding disaster assistance check here  (a) If Yes, "attach the statement required by Regulations section 53,4945-5(d)  6a Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  (b) Did the organization, during the year, pay premiums, directly or in		<u> </u>				
b If "Yes," did it have excess business holdings in 2005 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 2005)  4a Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes that had not been removed from jeopardy before the first day of the tax year beginning in 2005?  5a Durling the year did the organization pay or incur any amount to:  (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If "Yes," attach the statement required by Regulations section 53.4945-5(d)  6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	3		. ===	i		
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 organization had excess business holdings in 2005)  N/A  4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the organization 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 2005?  5a During the year did the organization pay or incur any amount to:  (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section  509(a) (1), (2), or (3), or section 4940(d)(2)?  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  (6) If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  of If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?  N/A Yes No  if "Yes," attach the statement required by Regulations section 53.4945-5(d)  6a Did the organization, during the year, receive any funds, directly or ind				1 .	}	
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If you answered "Yes" to 6b, also file Form 8870.	L.	·	108 LA 100		1.	UF.
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			For		PF (20)	151

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

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

Page 6

(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 deterred compensation	(e) Expense account, other allowances
Harry G. Deitzler	President			
500 Tracy Way				ļ
Charleston, WV 25311	3.00	0.	0.	0.
Kathe E. Deitzler	Secretary-Tre	asurer		
500 Tracy Way	4	1		
Charleston, WV 25311	3.00	0.	0.	0.
Erin Deitzler	Director	1		
500 Tracy Way	-			_
Charleston, WV 25311	3.00	0.	0.	0.
<u> </u>	4	1		
	4			
2 Compensation of five highest-paid employees (other than those in	oluded on line 1) If none	enter "NONE "		
2 Compensation of five highest-paid employees (other than those in	(b) Title and average	GIRBI NOILE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	account, other
Mana	devoted to position		compensation	allowances
None	-			
	-			
	-			
	_			
			··-	
	-			
Total number of other employees paid over \$50,000			<u></u>	0
3 Five highest-paid independent contractors for professional service	s. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000		(b) Type of servi	ce (e	c) Compensation
None		· · · · · · · · · · · · · · · · · · ·	<del>`</del>	
10.110				
		<del></del>		
1		<del></del>		<del></del>
Total number of others receiving over \$50,000 for professional services			<b>•</b>	0
Part IX-A   Summary of Direct Charitable Activities				
List the foundation's four largest direct charitable activities during the tax year. Incl	ude relevant statistical informat	tion such as the		
number of organizations and other beneficiaries served, conferences convened, res	earch papers produced, etc.		Ex	Denses
1 <u>N/A</u>				
	·			
2				
3				
		· · · · · · · · · · · · · · · · · · ·		
				<del></del>
4		·		
523551 01-05-06			Form 99	<b>30-PF</b> (2005)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>		
2		
<del></del>		
All alternatives of the last o		
All other program-related investments. See instructions.		
Fotal. Add lines 1 through 3	▶	
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign for	ındations, se	
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	1,156,678
b Average of monthly cash balances	1b	40,869
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	1,197,547
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	4	
Acquisition indebtedness applicable to line 1 assets	2	0
Subtract line 2 from line 1d	3	<u>1,197,547</u>
Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,963
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	<u>1,179,584</u>
Minimum investment return. Enter 5% of line 5	6	<u>58,979</u>
Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations a foreign organizations check here  and do not complete this part.)	nd certain	
Minimum investment return from Part X, line 6	11	58,979
a Tax on investment income for 2005 from Part VI, line 5		
b Income tax for 2005. (This does not include the tax from Part VI.)	]	
c Add lines 2a and 2b	2c	683
Distributable amount before adjustments. Subtract line 2c from line 1	3	58,296
Recoveries of amounts treated as qualifying distributions	4	0
Add lines 3 and 4	5	58,296
Deduction from distributable amount (see instructions)	6	0
Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	58,296
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	52,500
Program-related investments - total from Part IX-B	1b	0
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
Amounts set aside for specific charitable projects that satisfy the:	1	
Suitability test (prior IRS approval required)	3a	
Cash distribution test (attach the required schedule)	3b	
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	52,500.
Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	
	5	683.
income. Enter 1% of Part I, line 27b		
	в	51,817.

Part XIII	Undistributed Income (see	nstructions)			
		(a) Corpus	(b) Years prior to 2004	(c) 2004	(d) 2005
1 Distributable	amount for 2005 from Part XI,				58,296
	income, if any, as of the end of 2004				
	nt for 2004 only	1		0.	
b Total for pri	· -				
		į	0.		
3 Excess dist	ributions carryover, if any, to 2005:				
a From 2000					
b From 2001					
c From 2002	1,563.				
d From 2003	3,935.				
e From 2004	1,485.				
	s 3a through e	6,983.	Ì		
	istributions for 2005 from				
Part XII, line	1				
•	004, but not more than line 2a		<b>\</b>	0.	
	ndistributed income of prior				
	ion required - see instructions)		0.		
	listributions out of corpus				· · · · · · · · · · · · · · · · · · ·
	quired - see instructions)	0.			
•		<del>-</del>			52,500
	005 distributable amount	0.			32,300
_	amount distributed out of corpus	5,796.			5,796
(If an amount a	utions carryover applied to 2005 appears in column (d), the same amount in in column (a))	3,790.			
6 Enter the ne	ot total of each column as slow:				
& Corpus Add I	nes 31, 4c, and 4e Subtract line 5	1,187.			
b Prior years'	undistributed income. Subtract				
line 4b from	line 2b		0.		
undistribute deficiency h	nount of prior years' d income for which a notice of as been issued, or on which 1942(a) tax has been previously		0.		
d Subtract line	e 6c from line 6b. Taxable				
amount - se	e instructions		0.		
• Undistribute	d income for 2004. Subtract line				
4a from line	2a. Taxable amount - see instr.			0.	
f Undistribute	d income for 2005. Subtract				
lines 4d and	5 from line 1. This amount must	1			
be distribute	nd in 2006				0.
7 Amounts tre	ated as distributions out of	ļ			
corpus to sa	tisfy requirements imposed by			ĺ	
section 170	(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distr	ibutions carryover from 2000				
not applied	on line 5 or line 7	0.			
	ibutions carryover to 2008.				
	s 7 and 8 from line 6a	1,187.			
10 Analysis of I	'				
a Excess from	1		}		
b Excess from					
c Excess from					
d Excess from		{			
e Excess from					
				(	orm <b>990-PF</b> (2005)

Part XIV   Private Operating For	·	structions and Part V		N/A	5-0783635 Pag
1 a If the foundation has received a ruling or d					
foundation, and the ruling is effective for 2		-	<b>▶</b>	40.40(1)(0) [	10.00/1/5
b Check box to indicate whether the organiza		ting foundation describe	Prior 3 years	4942(j)(3) or L	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2004	(c) 2003	(d) 2002	/a) Tatal
Income from Part I or the minimum	(a) 2005	(8) 2004	(6) 2000	(4) 2002	(e) Total
investment return from Part X for					
each year listed			<del> </del>	<del> </del>	
b 85% of line 2a					
c Qualifying distributions from Part XII,				İ	
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying				i	
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter				l	
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section			i		
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		· · · · · · · · · · · · · · · · · · ·			
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Inform				n had \$5,000	or more in assets
at any time during the	year-see page	26 of the instru	ctions.)		
1 Information Regarding Foundation N	lanagers:				
a List any managers of the foundation who ha			ibutions received by the f	oundation before t	ne close of any tax
year (but only if they have contributed more	than \$5,000). (See see	tion 507(d)(2).)			
See Statement 11	<del> </del>				<del> </del>
b List any managers of the foundation who over other entity) of which the foundation has a 1			or an equally large portior	n of the ownership	of a partnership or
-,	0 % or greater interest				
None					
2 Information Regarding Contribution,					
Check here ► X if the organization only the organization makes gifts, grants, etc. (se					
	<u>.</u>			mpioto itema za, b	, c, and u.
a The name, address, and telephone number of	n are berson to whom	applications should be a	idai assan.		
1					
b The form in which applications should be su	bmitted and informatio	n and materials they sho	ould include;		
c Any submission deadlines:					
d Any restrictions or limitations on awards, su	ch as by geographical a	areas, charitable fields, k	inds of institutions, or oth	ner factors;	
523581/01-05-06					Form <b>990-PF</b> (2005)

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment	<u> </u>	
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 Paid during the year	or substantial contributor	recipient		
to the search of				
1		1		İ
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l :				
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!	1			
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I		:		
See Statement 12				
Total	,	•	<b>▶</b> 3a	52,500.
Approved for future payment				<del></del>
i				
None		,		
			j	
1				
•				
!				
1				
Total			<b>▶</b> 3b	0.

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

Enter gros	ss amounts unless otherwise indicated.	Unrelated i	business income		by section 512, 513, or 514	(e)
	ım serv <mark>ice revenue;</mark>	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
ь	ı					
c						
d						
. –						
, –	1					
g Fee	s and contracts from government agencies					
	ership dues and assessments					
	t on savings and temporary cash					
investr				14	772.	
4 Dividei	nds and interest from securities			14	69,853.	
	ital income or (loss) from real estate:		<del></del>			
	nt-financed property					
	debt-financed property					
	tal income or (loss) from personal					
proper	· ·			1		
	nvestment income			14		
	(loss) from sales of assets other					
	ventory			18	<4,810.>	
	ome or (loss) from special events			1 - 0	(1,010.)	
	profit or (loss) from sales of inventory	<del></del>		<del>  </del>		
1 Other r		<del>                                     </del>		<del>                                     </del>		<del></del>
	ĺ					
	<u>i</u>	<del></del>		<del>  -</del>		
		<del></del>		<del>  -</del>		
						·
				<del>                                     </del>		
<b>.</b>	LAdd-character (A) (A)	<del> </del>	0.		CE 01E	
	il. Add columns (b), (d), and (e)	L	U •		65,815.	0.
	dd line 12, columns (b), (d), and (e)				13	65,815.
	heet in line 13 instructions to verify calculations.)		·			<del></del>
Part X	VI-B Relationship of Activities to	the Accom	plishment of Ex	empt P	urposes	
Line No.	Explain below how each activity for which income the organization's exempt purposes (other than			contributed	importantly to the accompl	shment of
	nie organization s exempt purposes (other than	by providing land	s ioi sucii puiposes).	••••		
			<del></del>		<del></del>	
	,					
	<del></del>					
	. 1					<del></del>
	1					·

		Exempt Organ	nizations						
1	Did t	the organization directly or inc	directly engage in any of the follow	ring with any other organization	n described in section 501(c) of			Yes	No
	the C	Code (other than section 501(	c)(3) organizations) or in section (	527, relating to political organiz	zations?				
8	Tran	isfers from the reporting orga	nization to a noncharitable exempt	t organization of;					r
	(1)	Cash			<b></b>	. 1	1(1)		_X_
	(2)	Other assets				1	1(2)		X
t	Othe	er transactions:							
	(1)	Sales of assets to a noncharit	able exempt organization			1	(1)		X
	(2)	Purchases of assets from a n	oncharitable exempt organization			11	(2)		Х
	(3)	Rental of facilities, equipment	, or other assets			. 11	(3)	]	X
	(4)	Reimbursement arrangement	s			11	(4)		X
	(5)	Loans or loan guarantees		•		. 11	(5)		_X_
	(6)	Performance of services or m	embership or fundraising solicitat	tions		11	(6)		<u> </u>
C			aılıng lısts, other assets, or paid er			• _	lc_		<u>X</u>
d					ays show the fair market value of th				
		1	=		llue in any transaction or sharing ar	rangement, sh	DW II	ו	
			, other assets, or services received		1 10				
(a)	Line no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Description of transfers, transa	ctions, and shani	g am	angemer	nts
		1	N/A		<u> </u>				
		<del>                                     </del>							
		!							
		<u> </u>	<del> </del>	<del></del>					
					·				
			<u> </u>						
		ļ	<del>                                 </del>	<del> </del>					
		<del>                                     </del>	<u></u>						
		<u> </u>	<del> </del>						
_	<del></del>	L							
28			ectly affiliated with, or related to, or		ations described	<del></del>		ਚਿ	
			r than section 501(c)(3)) or in sec		•	L Y	es	X	No
	11_ 10:	s," complete the following sch (a) Name of org		(b) Type of organization	(c) Description of	relationshin			
		N/A	janization	(b) typo of organization	(e) boodipuon or	топавополір			
		N/A_							
		, , , , , , , , , , , , , , , , , , ,							
Т					ts, and to the best of my knowledge and i	belief, it is true, co	mect		
	and con	mplete Declaration of preparer (oth	r than taxpayer or fiduciary) is based on	all information of which preparer ha	s any knowledge				
		Wan By O	W	15					
9	Si	ignature of officer or trustee	1	D					
Sign Here		Drogiovasia N							
ᅙ	ar's ary	signature D	m Dul						
		Firm's name (or yours Arne	tt & Foster, P.	L.L.C					
Į'	Preparer's Use Only	if self-employed),	_/ \ \ \						
	4	address, and ZIP code Char	leston, WV 253	29					
			•						

# Schedule B (Form 990, 990-EZ, or

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

2005

Name of organization Employer identification number Deitzler Foundation, Inc. <u>5</u>5-0783635 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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II) Special Rules For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

Schedule B (F	Form 990, 990-EZ, or 990-PF) (2005)			Page 1 of 1 of Part I
Name of or	ganization		Employ	er identification number
Deitz	ler Foundation, Inc.		55	-0783635
Part I	Contributors (See Specific Instructions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribut	ions	(d) Type of contribution
1	Harry & Kathe Deitzler  500 Tracy Way  Charleston, WV 25311	\$\$	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributi	ons	(d) Type of contribution
2	Harry & Kathe Deitzler  500 Tracy Way  Charleston, WV 25311	\$\$	99.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b)	(c)		(d)
		\$		Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	Aggregate contribution	ons	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributio	ons	(d) Type of contribution
		<b>\$</b>		Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributio	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II if there is a noncash contribution )
23452 02-01-	06	Schedule B (F	orm 990	), 990-EZ, or 990-PF) (2005)

Name of organization

# Deitzler Foundation, Inc.

55-0783635

	Noncash Property (See Specific Instructions )		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	Publicly traded securities		
_2		\$\\$\$	09/19/05
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b></b>	
a) lo. om	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
a) o. om rt I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
a) lo. om art l	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
·		     \$	
a) o. om rt I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_   -			

Form 99	0-PF G	Gain or (Loss)	from Sale	of 2	Assets		Sta	tement	1
Descrip	(a) tion of Property	,			Manner equired	Dat Acqui		Date So	old
1,215 s	h Pfizer Inc.	<del></del>		Pui	chased	08/3	1/01	01/07	/05
	(b) Gross Sales Price	(c) Value at Time of Acq.	(d) Expense Sale	of	(e) Depre		Gain	(f) or Loss	3
-	31,684.	49,582.	<del> </del>	0.		0.		<17,89	8.:
Descript	(a) tion of Property	•			Manner Equired	Dat Acqui		Date Sc	old
Various	mutual funds			Pur	chased	Vario	ous	11/08/	05
	(b)	(c)	(d)	- E	(e)			(f)	
	Gross Sales Price	Value at Time of Acq.	Expense Sale	OI	Depre	c.	Gain	or Loss	3
	48,387.	35,299.		0.		0.		13,08	88.
Capital	Gains Dividends	from Part IV							0.
Total to	o Form 990-PF, P	art I, line 6a				=		<4,81	0.>
Form 990	0-PF Interest o	n Savings and T	emporary	Cash	Invest	ments	Sta	tement	2
Source	i						i	Amount	_
Money ma	arket interest							77	2.
Total to	; p Form 990-PF, Pa	art I, line 3,	Column A				<del></del>	77	2.
								<del></del>	_

Form 990-PF Dividend	ds and	Inter	est	from	Secu	rities		Statement	3
Source		Gross	: Amo	ount		ital Gai ividends		Column (A Amount	.)
Bond interest	-		12	,002.		. <del></del>	0.	12,0	02.
Mutual fund long-term capital gain distributionss. Mutual fund short-term capital gain distributions Stock & mutual fund dividends			26	446.	0. 0. 0.		0.	26,446	
			31,	401.			_	40 31,00	
Total to Fm 990-PF, Part I, 1	.n 4		69	853.			0.	69,8	53.
	=								
Form 990-PF	Acc	counti	ng F	'ees				Statement	4
Description	Exper	a) ises Books		(b) Inve		(c) Adjus Net In	ted	(d) Charital Purpose	
Accounting services	1	1,737.		1,	737.				0.
To Form 990-PF, Pg 1, ln 16b	1	1,737.		1,	737.				0.
Form 990-PF		Tax	es					Statement	 5
Description	(a Expen	-		(b) Inve t Inc		(c) Adjus Net In		(d) Charital Purpose	
Income taxes	_	627.			627.				0.
To Form 990-PF, Pg 1, ln 18		627.			627.				0.

Form 990-PF	Other E	xpenses	- 11.		Statement 6		
Description	stment custody fee 150. orate license fee 25. and subscriptions 400.			(c) Adjusted Net Incom			
Investment custody fee Corporate license fee Dues and subscriptions			0.		0. 0. 0.		
To Form 990-PF, Pg 1, ln 23			0.		0.		
1							
Form 990-PF	Corporat	e Stock			Statement 7		
Description			Воо	k Value	Fair Market Value		
205 shs. Bellsouth Corp. 719 sh Sector Spdr Utilities 400 sh SLM Corp.				7,951. 19,923. 20,128.	5,556. 22,569. 22,036.		
Total to Form 990-PF, Part II, line 10b			48,002.		50,161.		
Form 990-PF	Corporate	e Bonds			Statement 8		
Description			Воо	k Value	Fair Market Value		
2000 pv Preferred Plus Tr. SRS LMG-1 Liberty Media Corp. 8.75% 2/0/2030				50,000.	48,620.		
2000 pv Dominion CNG Cap Trust Def Int. Tr. PFD. 7.80% 10/31/2041 USB Capital IV Def. Int. tr. pfd. Secs. 7.350% 11/01/2031 Household Cap Trust VII Def. Int. Tr. Pfd. Sec. 7.5% 11/15/2031				50,000.	51,040.		
				50,000.	51,060.		
				50,000.	51,080.		
Total to Form 990-PF, Part II, line 10c				200,000.	201,800.		

<del></del>	Other 1	Investments		Statement	
Description		Valuation Method B	ook Value	Fair Mark Value	et
Various mutual funds		COST	835,629.	980,	406
Total to Form 990-PF, Part	II, line 13		835,629.	980,	406
Form 990-PF Explanation	Concerning	Part VII-A, Li	ne 8b	Statement	1(
Explanation  The Foundation does not see Foundation is not required Form 990-PF to the West Vir	to register	with and furn	ish a copy o		9
Form 990-PF	Part XV - st of Founda	Line 1a tion Managers		Statement	11
Name of Manager Harry G. Deitzler					
Harry G. Deitzler Kathe E. Deitzler		ontributions		Statement	12
Harry G. Deitzler Kathe E. Deitzler	rants and C Paid Durin			Statement	12
Harry G. Deitzler Kathe E. Deitzler			Recip ant Relati	ient	
Harry G. Deitzler Kathe E. Deitzler Form 990-PF G	Paid Durin	g the Year		ient	nt

Deitzler Foundation, Inc.	• <del>-</del>			55-0783635
First Presbyterian Church 16 Leon Sullivan Way, Charleston, WV 25301-2487	Church	Religious	N/A	12,500.
Kanawha City Colts Midget Football Team, Inc.	Other Public Charity	Charitable	N/A	4,000.
Public Citizen Foundation  1600 20th Street NW, Washington, DC 20009-1001	Other Public Charity	Educational	N/A	1,500.
The TLPJ Foundation  1717 Massachusetts Ave, SE Ste 800, Washington, DC 20036-2001	Private Foundation	Charitable	N/A	9,000.
Union Mission Ministries Inc.  PO Box 112, Charleston, WV 25321	Other Public Charity	Charitable	N/A	1,000.
United Way of Mid Ohio Valley, Inc. PO Box 225, Parkersburg, WV 26102	Other Public Charity	Charitable	N/A	2,000.
University of Charleston  2300 MacCorkle Ave., SE, Charleston, WV 25304	Other Public Charity	Eductional	N/A	3,000.
American Red Cross PO Box 37243, Washington, DC 20013	Other Public Charity	Charitable	N/A	5,000.

•					
Deitzler Foun	dation, Inc	<u>.</u>			55-0783635
Parkersburg Hig , Parkersburg,		School	Educational	N/A	500.
Capitol High Sc , Charleston, W		School	Educational	N/A	6,000.
Kanawha City Co. Association , Charleston, W	-	Other Public Charity	Charitable	N/A	1,000.
Moutain State E Research 1500 Dixie St., WV 25311		Other Public Charity	Educational	N/A	1,000.
YMCA of Charles Kanawha Valley 300 Hillcrest Dr Charleston, WV		Other Public Charity	Charitable	N/A	1,000.
WV Council of Charleston, WV		Other Public Charity	Religious	N/A	1,000.
Center for Justin Democracy 90 Broad St., Su New York, NY 100	ite 401,	Other Public Charity	Charitable	N/A	1,000.
Salvation Army of Charleston 301 Tennessee Av Charleston, WV 2	·e.,	Other Public Charity	Charitable	N/A	1,000.
Total to Form 99	0-PF, Part	XV, line 3a			52,500.

# Form

Department of the Treasury

Internal Revenue Service

Underpayment of Estimated Tax by Corporations

See separate instructions. Attach to the corporation's tax return.

Note: Generally, the corporation is not required to file Form 2220. (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the

Form 990-PF

OMB No 1545-0142

2005

Name

Deitzler Foundation, Inc.

Employer identification number <u>55</u>-0783635

corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 34 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. **Required Annual Payment** 1 Total tax (see instructions) 683. 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 28 b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or of section 167(g) for depreciation under the income forecast method 2b c Credit for Federal tax paid on fuels (see instructions) 2c d Total. Add lines 2a through 2c 3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation 683. 3 4 Enter the tax shown on the corporation's 2004 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 407. 5 Required Annual Payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 407. Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions). 6 The corporation is using the adjusted seasonal installment method. The corporation is using the annualized income installment method. The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Part III | Figuring the Underpayment (a) (b) (c) (d) Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the 05/15/05 06/15/05 09/15/05 corporation's tax year 9 12/15/05 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes 102 102 101 102. are checked, enter 25% of line 5 above in each column 10 11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount 110 110 110 110. from line 11 on line 15 11 Complete lines 12 through 18 of one column before going to the next column. 12 Enter amount, if any, from line 18 of the preceding column 8 16 12 118 126 13 Add lines 11 and 12 14 Add amounts on lines 16 and 17 of the preceding column 14 110 118 126 15 Subtract line 14 from line 13. If zero or less, enter -0-15 If the amount on line 15 is zero, subtract line 13 from line 0 16 0 14. Otherwise, enter -0-17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 18 Overpayment. If line 10 is less than line 15, subtract line 10

8

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

16

from line 15. Then go to line 12 of the next column

25

Form 2220 (2005)

Part IV Figuring the Penalty

	<del></del>		T	Т ",	T	
	-		(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 3rd month	İ				•
	after the close of the tax year, whichever is earlier (see					
	instructions). (Form 990-PF and Form 990-T filers: Use 5th	Ì				
	month instead of 3rd month.)	19				
20	Number of days from due date of installment on line 9 to the		i			
	date shown on line 19	20			ļ- · — — — — — — — — — — — — — — — — — —	<u> </u>
	I					1
21	Number of days on line 20 after 4/15/2005 and before 10/1/2005	21		<u> </u>	ļ <del></del>	
		l			1	
22	Underpayment on line 17 x <u>Number of days on line 21</u> x 6%	22	\$	\$	\$	\$
	363	١	}		1	
23	Number of days on line 20 after 9/30/2005 and before 4/1/2006	23			· · · · · · · · · · · · · · · · · · ·	
_						
24	Underpayment on line 17 x Number of days on line 23 x 7%	24	\$	\$	\$	\$
	1					
25	Number of days on line 20 after 3/31/2006 and before 7/1/2006	25		<del> </del>	<del></del>	
04			s	\$	s	•
20	Underpayment on line 17 x Number of days on line 25 X *% 365	26	<u> </u>	-	<u> </u>	\$
27		27				
27	Number of days on line 20 after 6/30/2006 and before 10/1/2006	27		<del></del>		
28	Underpayment on line 17 x Number of days on line 27 x *%	28	e	\$	<b>s</b>	\$
20	365	20	Ψ	Ψ	Ψ	Ψ
29	Number of days on line 20 after 9/30/2006 and before 1/1/2007	29				
	i days of three 20 area 3/30/2000 and before 1/1/2007		<del></del>			
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	<b>s</b>	s	s
	365		<del> </del>	T		
31	Number of days on line 20 after 12/31/2006 and before 2/16/2007	31				
	1					
32	Underpayment on line 17 x Number of days on line 31 x %	32	\$	\$	\$	\$
	365		<del> </del>			<del></del>
33	Add lines 22, 24, 26, 28, 30, and 32	33	\$	\$	\$	\$
34	Penalty. Add columns (a) through (d), of line 33. Enter the tot	tal h	ere and on Form 1120; l	ne 33,		
	Form 1120-A, line 29; or the comparable line for other income	tax ı	eturns .	·	34	\$ 0.

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Form **2220** (2005)

<sup>\*</sup> For underpayments paid after March 31, 2008: For lines 26, 28, 30, and 32, use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.