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 foundation may be able to use a copy of this return to satisfy state reporting requirements.

2010

OMB No 1545-0052

For ca	alendar year 2010, or tax year beginning		, and ending		
G Ch	neck all that apply: Initial return	Initial return of a form	er public charity	Final returi	ı
	Amended return	Address change		Name change	·····
Name	e of foundation			A Employer identification	n number
		T.17.0		55-0783635	•
Ali ama la	DEITZLER FOUNDATION, Deer and street (or P.O. box number if mail is not delivered to street a	INC	Room/suite		
Numb	500 TRACY WAY	addiess)	1100mb suite	B Telephone number 304-345-56	567
City	or town, state, and ZIP code			C If exemption application is	
City	CHARLESTON, WV 25311			D 1 Foreign organization	
H Ch	neck type of organization: X Section 501(c)(3) exe	empt private foundation	 	2 Foreign organizations me check here and attach co	eeting the 85% test,
Ϊ	· · · · · · · · · · · · · · · · · · ·	Other taxable private foundation	n		
l Fair	r market value of all assets at end of year J Accountin		Accrual	E If private foundation sta under section 507(b)(1	
	om Part II, col. (c), line 16)	ner (specify)		F If the foundation is in a	• • •
> \$	\$ 1,250,168. (Part I, colum	nn (d) must be on cash bas	is)	under section 507(b)(1	
Par	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	10,012.		N/A	
	2 Check In the foundation is not required to attach Sch. B				
	Interest on savings and temporary cash investments	42.	42.		STATEMENT 1
	4 Dividends and interest from securities	43,241.	43,241.		STATEMENT 2
	5a Gross rents				ļ
	b Net rental income or (loss)	04 040			
စ္ခ	68 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	84,343.			
Revenue	assets on line 6a 305, 796.		84,343.		
B.	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		04,343.		
-	9 Income modifications	1 REC	CEIVED		
.	Gross sales less returns 10a and allowances		0		
	b Less Cost of goods sold	IS APD	9		
1	c Gross profit or (loss)	10	~ 9 2011 1위		
-	11 Other income		121		
	12 Total Add lines 1 through 11	1317,6382U	EN127,626.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
တ္ကုိ	15 Pension plans, employee benefits				
Expenses	16a Legal fees	1 410	1,410.		
象	b Accounting fees STMT 3	1,410.	1,410.		0.
e l	c Other professional fees 17 Interest				
ati	18 Taxes STMT 4	25.	25.		0.
istr	19 Depreciation and depletion			<u> </u>	
튙	20 Occupancy				
P S	21 Travel, conferences, and meetings				
alg	22 Printing and publications				
g :	23 Other expenses STMT 5	645.	645.		0.
rat :	24 Total operating and administrative				_
Operating and Administrative	expenses Add lines 13 through 23	2,080.	2,080.		0.
_	25 Contributions, gifts, grants paid	59,230.			59,230.
	26 Total expenses and disbursements	61,310.	2,080.		59,230.
-	Add lines 24 and 25 27 Subtract line 26 from line 12:	01,310.	4,000.		33,430.
'	27 Subtract fille 20 from line 12. 8 Excess of revenue over expenses and disbursements	76,328.			
	b Net investment income (if negative, enter -0-)	,	125,546.		
	C Adjusted net income (if negative, enter -0-)			N/A	
02350		he instructions	_		Form 990-PF (2010)

DEITZLER FOUNDATION, INC

P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	() Deal Value	(h) Dook Value	
		Column should be for the or year amount thing	(a) Book Value	(b) Book Value	(c) Fair Market Value
ļ	1	Cash - non-interest-bearing	388.	640.	640.
		Savings and temporary cash investments	59,272.	39,674.	39,674.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
ß	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ĕ	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock STMT 6	28,079.	102,144.	93,646.
	C	Investments - corporate bonds STMT 7	185,000.	185,000.	118,401.
	11	Investments - land, buildings, and equipment basis			
	` `	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	948,921.	970,530.	997,807.
		Land, buildings, and equipment: basis ▶			
	ļ ``	Less accumulated depreciation			
	15	Other assets (describe ►			
	"				
	16	Total assets (to be completed by all filers)	1,221,660.	1,297,988.	1,250,168.
		Accounts payable and accrued expenses			
	18	Grants payable			
(A)	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u> </u>	21	Mortgages and other notes payable			
Ë		Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	20	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
Š	25	Temporarily restricted			
3ala	26	Permanently restricted	-		
펄	20	Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Balance		and complete lines 27 through 31.			•
5	0.7	Capital stock, trust principal, or current funds	0.	0.	
ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
SS	28	Retained earnings, accumulated income, endowment, or other funds	1,221,660.	1,297,988.	
et /	29	Total net assets or fund balances	1,221,660.	1,297,988.	
Ž	30	Total net assets of fullo balances	1,221,000.	1,251,500.	
	24	Total liabilities and net assets/fund balances	1,221,660.	1,297,988.	
_				1,2,7,7,000	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
•		st agree with end-of-year figure reported on prior year's return)	· -] 1	1,221,660.
n	•	r amount from Part I, line 27a		2	76,328.
		er increases not included in line 2 (itemize)		3	0.
-		lines 1, 2, and 3		4	1,297,988.
		reases not included in line 2 (itemize)		5	0.
-		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,297,988.
<u>0</u>	1018	The assets of faire balances at one of your time 4 miles into 67 7 art in, oo	(S)		Form 990-PF (2010)

(b) How acquired

D - Donation

- Purchase

(a) List and describe the kind(s) of property sold (e.g., real estate,

2-story brick warehouse; or common stock, 200 shs. MLC Co.)

Part IV

1a ATTACHED STATEMENT SEE b C d e (g) Cost or other basis (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale а b C d 501,455 585,798 е (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 over col. (j), if any as of 12/31/69 C d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 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). If (loss), enter -0- in Part I, line 8 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income Part V (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? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see instructions before making any entries. (a) Base period years (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) 48,525 1,006,693. 2009 59,560. 1,219,579 2008 2007 <u>71,975.</u> 1,458,437. 1,348,603. 67,547. 2006 79,584. 2005 ,817 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .048081 the foundation has been in existence if less than 5 years 3 1,156,569. 4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5 4 55,609. 5 Multiply line 4 by line 3 1,255. Enter 1% of net investment income (1% of Part I, line 27b) 6 56,864. 7 Add lines 5 and 6 7 59,230. 8 8 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.

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Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see	instru	ction	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1			1,2	<u>55.</u>
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	ĺ	ĺ			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	3			1,2	55.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1,2	
	Credits/Payments:					
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 760.					
	Exempt foreign organizations - tax withheld at source 6b	1				
	Tax paid with application for extension of time to file (Form 8868) 6c	1				
	Backup withholding erroneously withheld 6d	}	l			
	Total credits and payments. Add lines 6a through 6d	7			7	60.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	 			<u> </u>
		9				95.
	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				55.
		11				
	Enter the amount of line 10 to be: Credited to 2011 estimated tax rt VII-A Statements Regarding Activities Refunded					
				T · · - 1	Yes	No
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	111		-	103	
	any political campaign?			1a		X
D	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 published	a or				
	distributed by the foundation in connection with the activities					
	Did the foundation file Form 1120-POL for this year?			1c		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				ŀ	
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .				ļ	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				1	
	managers. ► \$0.			1 _		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.				1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or)[
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		<u>X</u> _
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. ,_	_4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	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		1	}	
	remain in the governing instrument?			6		_X_
7	Did the foundation 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.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NONE	_				
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 General Instruction G? If "No," attach explanation			8b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar				
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10	<u>X</u>	
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had not been removed from jeopardy before the first day of the tax year beginning in 2010?

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Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)	,	
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				ļ
any voter registration drive?			s X No		- 1
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	8 X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				1
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for	}		ļ
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru		-	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h			▶□□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			
expenditure responsibility for the grant?		I/A 🔲 Ye	s No	1	Ì
If "Yes," attach the statement required by Regulations section 53 494				-	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					1
a personal benefit contract?	pay promisino on	□ v ₄	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		•	6b	X
If "Yes" to 6b, file Form 8870				-	 •••
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v ₄	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attributions.				7b	
- Information About Officers Directors Truct		nagers Highly		, U	
Part VIII Paid Employees, and Contractors	oos, i ouillaation ma	inagers, riigini			
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accou	int, other wances
HARRY G DEITZLER	PRESIDENT	enter-0-7	Compensation	4.10	- Tances
500 TRACY WAY	r Kedidayi	1]	
CHARLESTON, WV 25311	3.00	0.	0.		0.
	SECRETARY-TRE			<u> </u>	<u> </u>
500 TRACY WAY	DECKETAKT IKE	ROOKEK			
CHARLESTON, WV 25311	3.00	0.	0.		0.
	DIRECTOR				<u> </u>
500 TRACY WAY	DIRECTOR			}	
	3.00	0.	0.		Λ
CHARLESTON, WV 25311	3.00	·			0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		1	
2 Compensation of the ingricest para employees feather than these me	(b) Title, and average	1	(d) Contributions to	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accou	int, other wances
NONE	devoted to position	 	compensation	ano	Walles
NONE					
		 		ļ 	
		 		 	•
		-		 	
		 		 	
	}				
		1		L	
Total number of other employees paid over \$50,000	·				0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e	(c) Compensation
NONE		 -
	ł	
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
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
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
		
Total. Add lines 1 through 3	Form	0 . 990-PF (2010)
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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,152,566.
	Average of monthly cash balances	1b	21,616.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,174,182.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,174,182.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	17,613.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,156,569.
6	Minimum investment return. Enter 5% of line 5	6	57,828.
	part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	57,828.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)	. [
C	Add lines 2a and 2b	2c	1,255.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	56,573.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	56,573.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	56,573.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	59,230.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	59,230.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	1,255.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	57,975.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for	the section

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Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				56,573.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:		0.		
a From 2005				
b From 2006 1,732.				
c From 2007 1,153.				:
d From 2008			!	
e From 2009				
f Total of lines 3a through e	2,885.			
4 Qualifying distributions for 2010 from				
Part XII, line 4: ►\$ 59,230.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				56,573.
e Remaining amount distributed out of corpus	2,657.			·
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,542.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract			· 1	
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			<u> </u>
8 Excess distributions carryover from 2005	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.			!	
Subtract lines 7 and 8 from line 6a	5,542.			
10 Analysis of line 9:				
a Excess from 2006 1,732.				
b Excess from 2007 1,153.			· ·	
c Excess from 2008		ļ		
d Excess from 2009				
e Excess from 2010 2,657.				<u> </u>
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	R FOUNDATIO				83635 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII	-A, question 9)	<u>N/A</u>	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2010, enter the date of t	he ruling	▶ └		
b Check box to indicate whether the foun		g foundation described i		4942(j)(3) or 49	942())(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	(1) 0007	4.3.
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,			·		
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					i
Subtract line 2d from line 2c 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 under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 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 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 Info at any time during 1 Information Regarding Foundation a List any managers of the foundation when	the year-see the i	nstructions.)			
year (but only if they have contributed i			ribations received by	me fourtuation before the cic	Se of any lax
SEE STATEMENT 9 b List any managers of the foundation wi	no own 10% or more of th	a stock of a corporation	or an equally large as	artion of the ownership of a s	artnerehin or
other entity) of which the foundation ha			or air equally large po	ortion of the ownership of a p	atticisiip oi
NONE		0.1.1			
2 Information Regarding Contribut Check here ► X if the foundation the foundation makes gifts, grants, etc.	only makes contributions t	to preselected charitable	organizations and doe		
a The name, address, and telephone num	nber of the person to whor	n applications should be	addressed:		
b The form in which applications should	be submitted and informat	tion and materials they sh	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ls, such as by geographica	al areas, charitable fields,	kınds of institutions,	or other factors:	
023601 12-07-10					Form 990-PF (2010)

Page 11

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of recipient Name and address (home or business) a Paid during the year SEE STATEMENT 10 59,230. Total **▶** 3a **b** Approved for future payment NONE **▶** 3b Total

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

Enter grace amounts unless athonyuse indicated	Unrelated	business income	Exclude	d by section 512, 513, or 514	(a)
Enter gross amounts unless otherwise indicated.	(a) Business	(b)	(c) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	Code	Amount	sion	Amount	function income
			 		
					·
C			 		
d	1		 		
e	·		 -		
	· -		 		
g Fees and contracts from government agencies			├		
2 Membership dues and assessments	 		 		
3 Interest on savings and temporary cash	1 1		1 1	40	
investments	 		14	42.	
4 Dividends and interest from securities			14	43,241.	
5 Net rental income or (loss) from real estate:		· 			
a Debt-financed property					
b Not debt-financed property			 		
6 Net rental income or (loss) from personal					
property			\vdash		
7 Other investment income			\perp		
8 Gain or (loss) from sales of assets other					
than inventory			14	84,343.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	1				
a					
b		· · · · · · · · · · · · · · · · · · ·			
C	i I				
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		127,626.	_ 0.
13 Total. Add line 12, columns (b), (d), and (e)				13	127,626.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accor	nnlishment of F	cempt	Purnoses	
Tield to the tield					
Line No Explain below how each activity for which ince			contribut	ted importantly to the accomp	olishment of
the foundation's exempt purposes (other than	n by providing fund	is for such purposes).			
		····		· · · · · · · · · · · · · · · · · · ·	
			-		
		···-			
023621				· · · · · · · · · · · · · · · · · · ·	Form 990-PF (2010)

DEITZLER FOUNDATION, INC 55-0783635 Form 990-PF (2010) Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (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 1a(1) (1) Cash (2) Other assets 1a(2) **b** Other transactions 16(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) X 1b(6) (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 10 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 (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (b) Type of organization (c) Description of relationship (a) Name of organization N/A Under penalties of penury, 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, er than taxpayer or fiduciary) is based on all information of which preparer has an Sign

Here

Paid

Preparer **Use Only** Signature of officer or trustee

Print/Type preparer's name

RICHARD S. WILLIAMS

Firm's name HERMAN & CORMANY, **CPAS** 1031 QUARRIER ST., SUI

Firm's address ► CHARLESTON, WV 25301-

Schedule B 990-PF

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Employer identification number Name of the organization 55-0783635 DEITZLER FOUNDATION Organization type (check one) Filers of: Section: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$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 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions 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 990-EZ that received from any one contributor, during the year, 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. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (F	Form 990, 990-EZ, or 990-PF) (2010)			Page 1 of	1 of Part I
Name of or	ganization		Employ	rer identification nur	nber
DEITZ	LER FOUNDATION, INC		55	<u>-0783635</u>	
Part I	Contributors (see instructions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of contr	ibution
1	HARRY & KATHE DEITZLER 500 TRACY WAY CHARLESTON, WV 25311	\$\$	12.	Person [Payroll [Noncash [(Complete Part I) Is a noncash core	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of contr	ibution
		\$		Person [Payroll [Noncash [(Complete Part I) Is a noncash con	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of contr	bution
				Person Payroll Noncash (Complete Part II Is a noncash con	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of contr	ibution
				Person Payroli Noncash (Complete Part I	
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of contr	ibution
		\$		Person [Payroll [Noncash [(Complete Part II is a noncash con	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of contr	ibution
		\$		Person [Payroll [Noncash [(Complete Part II) Is a noncash cor	

of Part II

Employer identification number

DEITZLER FOUNDATION, INC

55-0783635

Part II	Noncash Property (see instructions)	,	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
(a)			
No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(1)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	990, 990-EZ, or 990-PF) (

84,343.

N/A

DEITZLER FOUNDATION, 55-0783635 PAGE OF Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo, day, yr.) P VARIOUS 01/11/10 1a AMER EURO PACIFIC GRTH FD P VARIOUS 01/11/10b AMER GROWTH FUND VARIOUS |01/11/10 c AMER INVESTMENT CO P VARIOUS |01/17/10 d AMER NRE PERSPECTIVE FD 11/01/01|12/17/10 P e PIONEER HIGH YLD FD 01/11/10|12/17/10 f AMER SHORT TERM BD FD P P 01/11/1012/17/10 g AMER CAP WORLD BD FD 12/28/0112/17/10 P h LORD ABBETT BD DEB FD P VARIOUS VARIOUS BASIS ADJUSTMENT PER ML STMT k m Π 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 22,105. 160,617 138,512. а 64,273. 48,451 15,822. b 158,151 148,521. 9,630. C 162,757. 124,939. 37,818. d 10,000. 10,789. -789. е 9,970. 10,000. 30. 9,995 10,000 5. g 10,278. -27<u>8.</u> 10,000. h 0. 1 m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 22,105. а 15,822. b <u>9,630.</u> C 37,818. d -789. е 30. 5. 9 -278. h 0. m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }

2

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

FORM 990-PF . INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
MONEY MARKET INTEREST			- -		42.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CC	LUMN A	=	4	42.
FORM 990-PF DIVIDEND	S AND INTER	EST FROM SECU	RITIES	STATEMENT	2
SOURCE	GROSS		ITAL GAINS IVIDENDS	COLUMN (A))
STOCK & MUTUAL FUND DIVIDENDS		43,241.	0.	43,24	41.
TOTAL TO FM 990-PF, PART I, L	N 4	43,241.	0.	43,24	41.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITAI E PURPOSI	
	1,410.	1,410.			0.
TO FORM 990-PF, PG 1, LN 16B	1,410.	1,410.	=======================================		0.
FORM 990-PF	TAX	ES		STATEMENT	<u>4</u>
DUGODIDUTON	(A) EXPENSES	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
DESCRIPTION	FER BOOKS	HERT THOUSE			
WV BUSINESS LICENSE	25.	· ———			0.

FORM 990-PF .	OTHER EXPENSES			STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
INVESTMENT ADM FEE ASSOC DUES	150. 495.		150. 495.			0.
TO FORM 990-PF, PG 1, LN 23	645.		645.			0.
FORM 990-PF	CORPORATI	E STOCK			STATEMENT	6
DESCRIPTION			вос	OK VALUE	FAIR MARKE	т
400 SHS SLM CORP 73 CARNIVAL CORP 250 EXXON 394 FORD 550 JP MORGAN CHASE 800 MICROSOFT				13,493. 20,128. 1,518. 17,666. 2,502. 23,505. 23,332.	14,6 5,0 3,3 18,2 6,6 23,3 22,2	36. 66. 80. 45. 31.
TOTAL TO FORM 990-PF, PART II	, LINE 10B			102,144.	93,6	46.
FORM 990-PF	CORPORATI	E BONDS			STATEMENT	7
DESCRIPTION			во	OK VALUE	FAIR MARKE	т
2000 PV PREF PLUS TR SRS LMG- 2400 AEP SUB DEB 2068 3000 FNMA PRFD SER T 8.25	-1	٠		50,000. 60,000. 75,000.	50,0 66,8 1,5	16.
TOTAL TO FORM 990-PF, PART II	, LINE 10C			185,000.	118,4	01.

FORM 990-PF . OTHER	INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	<u>r</u>
VARIOUS MUTUAL FUNDS	COST	970,530.	997,80	7.
TOTAL TO FORM 990-PF, PART II, LINE 1	L3	970,530.	997,80)7.
FORM 990-PF PART XV	- LINE 1A DATION MANAGE	RS	STATEMENT	9

NAME OF MANAGER

HARRY G DEITZLER KATHE E DEITZLER

FORM 990-PF . GRANTS PAID	STATEMENT 10		
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
CITY OF CHARLESTON, WV VIRGINIA ST, EAST CHARLESTON, WV 25301	N/A COMMUNITY BASED SERVICES	MUNICIPALI	3,130.
STONEWALL JACKSON MIDDLE SCHOOL CHARLESTON, WV 25302	N/A BAND AND SPORTS TEAMS SUPPORT	SCHOOL	500.
CAPITAL HIGH SCHOOL 1500 GREENBRIER ST CHARLESTON, WV 25311	N/A BAND AND SPORTS TEAMS SUPPORT	SCHOOL	1,000.
DAYMARK, INC 1598C WASHINGTON ST, E CHARLESTON, WV 25311	N/A COMMUNITY BASED SERVICES	OTHER PUBLIC CHARITY	1,000.
EAST END FAMILY RESOURCE CENTER CHARLESTON, WV 25301	N/A COMMUNITY BASED SERVICES	OTHER PUBLIC CHARITY	1,000.
FIRST PRESBYTERIAN CHURCH 16 LEON SULLIVAN WAY CHARLESTON, WV 25301	N/A OPERATING FUND, BUILDING FUND	CHURCH	22,500.
SALVATION ARMY	N/A COMMUNITY OUTREACH	OTHER PUBLIC CHARITY	1,000.
LEAKEMIA & LYMPHOMA SOC INC	N/A MEDICAL RESEARCH	OTHER PUBLIC CHARITY	1,000.

DEITZLER FOUNDATION, INC			55-0783635
PUBLIC JUSTICE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006	N/A PUBLIC INTEREST FOUNDATION	OTHER PUBLIC CHARITY	25,100.
UNITED WAY ALLIANCE OF MID OHIO VALLEY 520 GRAND CENTRAL AVE PARKERSBURG, WV 261052106	N/A SUPPORT TO VARIOUS CHARITABLE ORGANIZATIONS	OTHER PUBLIC CHARITY	2,500.
WV SYMPHONY INC	N/A SUPPORT TO MUSIC OUTREACH	OTHER PUBLIC CHARITY	500.
TOTAL TO FORM 990-PF, PART XV, LI	INE 3A		59,230.