Department of the Treasury

Internal Revenue Service

#### DLN: 93491135014355

OMB No 1545-0052

2014

QU 14
Open to Public
Inspection

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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation					A Employer identification number					
		FOUNDATION INC				55-0783635	entineation number	9		
							ımher (see instruction	ns)		
		l street (or P O box number if mail is no v VISTA DR	ot delivered to street address	s) Room/suite		B Telephone number (see instructions)				
						(304) 345-5667				
		n, state or province, country, and ZIP or 26105	foreign postal code			<b>C</b> If exemption	application is pendin	g, check here 🕨 🦵		
<b>G</b> Ch	neck a	Il that apply	Initial return of a	former public charit	y	<b>D 1.</b> Foreign o	rganizations, check h	ere 🕨		
		Final return	Amended return			<b>2.</b> Foreign o	rganizations meeting	•		
			je Name change			1	k here and attach co	•		
_		pe of organization					undation status was i n 507(b)(1)(A), chec			
		14947(a)(1) nonexempt charitab				1				
		ket value of all assets at end from Part II, col. (c),	Accounting method Other (specify)	I Cash I Acc	rual		ation is in a 60-mont n 507(b)(1)(B), cheo	. –		
		· · · · · · · · · · · · · · · · · · ·	(Part I, column (d) must	t be on cash basis.)						
Pa	rt I	Analysis of Revenue at total of amounts in columns (b), (c) necessarily equal the amounts in columnstructions)	), and (d) may not	(a) Revenue and expenses per books	1 (d)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc	, received (attach					(,		
		schedule)		30,915						
	2	Check ► ☐ If the foundation is	<b>not</b> required to attach	,,,,,						
		Sch B								
	3	Interest on savings and tempor	arv cash investments	1,026		1,026				
	4	Dividends and interest from sec		35,538		35,538				
	5a	Gross rents								
	ь	Net rental income or (loss)								
Φ	6a	Net gain or (loss) from sale of a	ssets not on line 10	26,047						
Revenue	Ь	Gross sales price for all assets 42,698	on line 6a							
	7	Capital gain net income (from P	art IV, line 2)			26,047				
	8	Net short-term capital gain .								
	9	Income modifications								
	10a	Gross sales less returns and								
		allowances								
	Ь	Less Cost of goods sold								
	С	Gross profit or (loss) (attach sc	•							
	11	Other income (attach schedule)				3,002				
	12	Total. Add lines 1 through 11		96,528		65,613				
	13	Compensation of officers, direct		0		0		0		
.n	14	Other employee salaries and wa								
Expenses	15	Pension plans, employee benefi								
至	16a	Legal fees (attach schedule).		057						
EX	b	Accounting fees (attach schedu	·	1,740		0		0		
φ	_ c	Other professional fees (attach								
3 ‡	17	Interest		<b>4</b> 1 0.72		384		0		
Administrative	18	Taxes (attach schedule) (see in Depreciation (attach schedule)	·	1,072		304				
	19	Occupancy								
à	20	Travel, conferences, and meetir		125		125		0		
Į.	21 22	Printing and publications	_	123		123				
Operating and	23	Other expenses (attach schedu		<b>95</b> 2,567		1,722		0		
ju.	24	Total operating and administrat				-,				
ar at		Add lines 13 through 23	-	5,504		2,231		0		
<u>8</u>	25	Contributions, gifts, grants paid		62,850		-,		62,850		
0	26	Total expenses and disbursemen								
		25		68,354		2,231		62,850		
	27	Subtract line 26 from line 12								
	a	Excess of revenue over expense		28,174						
	ь	Net investment income (if negative	, , , , , , , , , , , , , , , , , , ,			63,382				
	С	Adjusted net income (if negative	e, enter -0 -)							

Dа	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		f year
-		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	398		
	2	Savings and temporary cash investments	78,140	49,050	49,050
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) 🕨			
		Less allowance for doubtful accounts 🟲			
2	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
ЯS	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	132,064	131,451	183,975
	С	Investments—corporate bonds (attach schedule)	75,000	75,000	15,750
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
		Investments—other (attach schedule)	949,143	<b>95.</b> 1,007,101	1,178,535
		Land, buildings, and equipment basis 🟲	,		
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
	10	instructions Also, see page 1, item I)	1,234,745	1,262,919	1,427,627
	17	Accounts payable and accrued expenses	1,231,713	1,202,313	1,127,027
	18	Grants payable			
g.		Deferred revenue			
bilities		Loans from officers, directors, trustees, and other disqualified persons			
ā	20	Mortgages and other notes payable (attach schedule)			
<u> </u>	21	•			
		Other liabilities (describe)	0	0	
_	23	Total liabilities (add lines 17 through 22)	0	0	
S.		Foundations that follow SFAS 117, check here F			
βU		and complete lines 24 through 26 and lines 30 and 31.			
<u> </u>		Unrestricted			
Fund Balances		Temporarily restricted			
필	26	Permanently restricted			
교		Foundations that do not follow SFAS 117, check here			
ŏ		and complete lines 27 through 31.			
Assets	27	Capital stock, trust principal, or current funds	0	0	
Š		Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,234,745		
Ŋĕţ	30	Total net assets or fund balances (see instructions)	1,234,745		1
	31	Total liabilities and net assets/fund balances (see instructions)	1,234,745	1,262,919	
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree	
		, , , , , , , , , , , , , , , , , , , ,			1,234,745
2		Enter amount from Part I, line 27a		2	28,174
3		Other increases not included in line 2 (itemize)		3	0
4		Add lines 1, 2, and 3		4	1,262,919
5		Decreases not included in line 2 (itemize) ▶		5	0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F	art II, column (b), l	ine 30 <b>. 6</b>	1,262,919

the Part VI instructions

	90-PF (2014)					Page <b>3</b>
Part .	Capital Gains a	nd Losses for Tax on Inve	stment Income	(b) How acquired	1	
	(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.)			P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
1 a	2000 AMBEV SA SHS	;		Р	2013-05-23	2014-02-25
b	CAPITAL GAINS DIV	IDENDS		Р		
С						
d						
е						
(e	) Gross sales price	<b>(f)</b> Depreciation allowe (or allowable)		t or other basıs kpense of sale	(h) Gain (e) plus (f)	or (loss) minus (g)
а	1:	3,859		16,65	1	-2,792
b	28	8,839				28,839
С						
d						
e						
Со	mplete only for assets sh	nowing gain in column (h) and owne	d by the foundation	n on 12/31/69	(I) Gains (Col	, , <del>-</del>
(i)	FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (1) col (j), if any	col (k), but not l Losses (fro	om col (h))
а						-2,792
b						28,839
С						
d						
е						
2	Capital gain net incom		If gain, also enter If (loss), enter -0-		2	26,047
3	Net short-term capital	gain or (loss) as defined in sectio	ns 1222(5) and (6	)		
	If gain, also enter in Pa in Part I, line 8 .	art I , line 8 , column (c) (see instru · · · · · · · · ·	ctions) If(loss), e · · · ·	nter -0 -	3	
Part	V Qualification U	nder Section 4940(e) for R	educed Tax or	n Net Investme	nt Income	
For opt	ional use by domestic pr	ivate foundations subject to the se	ection 4940(a) tax	on net investment	ıncome )	
		-			meenie ,	
fsection	on 4940(d)(2) applies, le	ave this part blank				
		section 4942 tax on the distributa t qualify under section 4940(e) Do			eriod?	│ Yes 🔽 No
<b>1</b> Ent	ter the appropriate amoui	nt in each column for each year, se	ee instructions befo	ore making any ent	ries	
Base	(a) period years Calendar or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncha		(d) Distribution (col (b) divided	
y car (	2013	77,607		1,307,228	(cor (b) divided	0 059368
	2012	64,870		1,229,601		0 052757
	2011	71,972		1,218,385		0 059072
	2010	57,975		1,156,569		0 050127
	2009	48,525		1,006,693		0 048202
2	<b>Total</b> of line 1, column	• •		· · · · · <u> </u>	2	0 269526
3	the number of years th	atio for the 5-year base period—div e foundation has been in existence	e ıf less than 5 yea	rs	3	0 053905
4		noncharitable-use assets for 2014	•		4	1,414,358
5		3			5	76,241
6		tment income (1% of Part I, line 2			6	634
7	Add lines 5 and 6				7	76 075
		outions from Part XII, line 4			8	76,875 62,850

Pa	Excise tax based on investment income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 1	L8 OF T	ne insti	uctio	ns)	
<b>1</b> 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	1				1,268
	here ► and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)					0
3	Add lines 1 and 2	3			:	1,268
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others	4				0
5	enter -0-)  Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	5			:	1,268
6	Credits/Payments					
а	2014 estimated tax payments and 2013 overpayment credited to 2014 <b>6a</b> 520					
b	Exempt foreign organizations—tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868) 6c					
d	Backup withholding erroneously withheld 6d	Ų				
7	Total credits and payments Add lines 6a through 6d	7				520
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				748
10	<del> </del>	10				
11		11				
_	TVII-A Statements Regarding Activities  During the tax year did the foundation attempt to influence any national letate or local legislation or did				Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		F	1a	165	No
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Inst	ruction	`.	Id		140
	for definition)?			1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials		`			
	published or distributed by the foundation in connection with the activities.					
С	Did the foundation file Form 1120-POL for this year?			1c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year		Ī			
	(1) On the foundation $\blacktriangleright$ \$0 (2) On foundation managers $\blacktriangleright$ \$0					
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos	sed				
	on foundation managers 🕨 \$0					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? $$ . $$ .			2		No
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, ar	tıcles				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		[	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		F	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		• • •	5		No
	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		ļ			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions</li> </ul>					
	that conflict with the state law remain in the governing instrument?		ł	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, of		F			-110
	and Part XV.			7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		ŀ			
	▶wv					
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	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)	(3)				
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV	/)?				
	If "Yes," complete Part XIV			9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the					_
	and addresses.			10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	i		
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ► <u>N/A</u>			
14	The books are in care of ►HARRY G DEITZLER PRESIDENT Telephone no ►(304)	) 345-	5667	
	Located at ▶ 149 BELLA VISTA DR VIENNA WV ZIP+4 ▶ 26105			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here			▶ ┌
	and enter the amount of tax-exempt interest received or accrued during the year			,
16				
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over	16	Yes	No No
	a bank, securities, or other financial account in a foreign country?	10	Щ-	INO
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
Da				
26	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1-2	During the year did the foundation (either directly or indirectly)		163	140
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) A gree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days )			
ь	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years 🕨 20	1		
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)	1		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b	igsquare	
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at	1		
	any time during the year?	1		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation	1		
	or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved	1		
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	1		
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
_	If the foundation had excess business holdings in 2014.).	3b	$\vdash$	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	$\vdash$	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u> </u>		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	I	No

	rt VIII-B Statements Reg	ardii	a Activities for	\A/F	nich Form 4720	May	Re Pequired (cont	inuo	d١	rage <b>O</b>
5a	During the year did the foundation				IICII FOI III 4720	іча у	be kequileu (cont.	mue	<del>)</del>	
Ja	<del>-</del> •		•		uslation (sastion 40	4 E / o	))?	. No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry							NO		
		-						7 N		
	on, directly or indirectly, any voter registration drive?									
							, ,	NO		
	(4) Provide a grant to an organiz									
	in section 4945(d)(4)(A)? (s					•	Yes	NO		
	(5) Provide for any purpose other						□ v <sub>22</sub> □	- N-		
	educational purposes, or for									
D	If any answer is "Yes" to 5a(1)-									
	Regulations section 53 4945 or								. 5b	
	Organizations relying on a curre									
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?										
						•	Yes	NO		
_	If "Yes," attach the statement req									
6a	Did the foundation, during the ye									
	a personal benefit contract?								_,	
D	Did the foundation, during the ye	ar, pa	y premiums, directly	y or	ndirectly, on a perso	naii	penefit contract?	•	6b	No
_	If "Yes" to 6b, file Form 8870.						–			
7a	At any time during the tax year,								l l	
	If yes, did the foundation receive								7b	
Pai	and Contractors	it Of	licers, Directors	5, I	rustees, Founda	itioi	n Managers, Highly	Paic	i Empi	oyees,
1	List all officers, directors, trusted	es. foi	ındation managers a	nd t	heir compensation (	see i	nstructions).			
			Title, and average		c) Compensation		(d) Contributions to			
	(a) Name and address		hours per week		If not paid, enter	e	mployee benefit plans		-	e account, wances
	W.C. DETTY ED		evoted to position		-0-)	and	deferred compensation			
	Y G DEITZLER	PRE	SIDENT		0		0			0
	BELLA VISTA DR NNA,WV 26105	3 00	J							
	E E DEITZLER	SEC	RETARY-		0		0			0
	BELLA VISTA DR	_	ASURER		0					Ū
	NNA, WV 26105	3 00	)							
ERIN	DEITZLER	DIR	ECTOR		0		0			0
149	BELLA VISTA DR	3 00	)							
	NNA,WV 26105									
_2	Compensation of five highest-pai	d emp	oloyees (other than	thos	e included on line 1–	-see		ter"	NONE."	
(2)	Name and address of each emplo		(b) Title, and aver				(d) Contributions to employee benefit	(6)	Evnenc	e account,
(a)	paid more than \$50,000	yee	hours per week		(c) Compensation	n	plans and deferred			wances
			devoted to positi	on			compensation			
NOV	IE									
			1							
			1							
			1							
Tota	I number of other employees hald	over	<u> </u>		<u> </u>		<u> </u>			

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)						
3 Five highest-paid independent contractors for professional serv	ices (see instructions). If none, enter "NONE".					
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation				
NONE						
<b>Total</b> number of others receiving over \$50,000 for professional servi	ces	0				
Part IX-A Summary of Direct Charitable Activities						
List the foundation's four largest direct charitable activities during the tax year Incluorganizations and other beneficiaries served, conferences convened, research paper		Expenses				
1	s produced, etc					
2						
3						
4						
Part IX-B Summary of Program-Related Investmen	nts (see instructions)					
Describe the two largest program-related investments made by the foundation d	uring the tax year on lines 1 and 2	A mount				
1						
2						
All other program-related investments See instructions						
3						
Total. Add lines 1 through 3		0				

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	1,363,059
b	Average of monthly cash balances	1b	72,837
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,435,896
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,435,896
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	21,538
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,414,358
6	Minimum investment return. Enter 5% of line 5	6	70,718
Pai	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operations	atıng	foundations and
	certain foreign organizations check here 🕨 1 and do not complete this part.)	Π.	
1	Minimum investment return from Part X, line 6	1	70,718
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014 (This does not include the tax from Part VI) 2b	_	
C	Add lines 2a and 2b	2c	1,268
3	Distributable amount before adjustments Subtract line 2c from line 1	3	69,450
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	69,450
6	Deduction from distributable amount (see instructions)	6	0
<u>7</u>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	69,450
Par	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	62,850
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	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
ь	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	62,850
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		<u> </u>
	income Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,850
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whetl		

the section 4940(e) reduction of tax in those years

Р	art XIII Undistributed Income (see instri	uctions)			r age <b>5</b>
	•	(a)	(b)	(c)	(d)
		Corpus	Years prior to 2013	2013	2014
	Distributable amount for 2014 from Part XI, line 7				69,450
	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only		_	0	
b	Total for prior years 20, 20, 20		0		
	Excess distributions carryover, if any, to 2014				
a	From 2010				
b	11011120101				
	From 2011				
	From 2013				
	Total of lines 3a through e	31,783			
	Qualifying distributions for 2014 from Part	,			
•	XII, line 4 <b>&gt;</b> \$ 62,850				
а	Applied to 2013, but not more than line 2a			0	
	Applied to undistributed income of prior years		0		
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election	0			
_	required—see instructions)				62,850
	Applied to 2014 distributable amount	0			62,830
	Remaining amount distributed out of corpus	6,600			6,600
Э	Excess distributions carryover applied to 2014	0,000			0,000
	(If an amount appears ın column (d), the same amount must be shown ın column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	25,183			
b	Prior years' undistributed income Subtract		0		
	line 4b from line 2b		0		
С	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		
е	Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see				
	instructions			0	
f	Undistributed income for 2014 Subtract				
	lines 4d and 5 from line 1 This amount must				0
_	be distributed in 2015				
,	Amounts treated as distributions out of corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
	be required - see instructions)	0			
8	Excess distributions carryover from 2009 not	0			
•	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	25,183			
10	Analysis of line 9				
а	Excess from 2010				
b	Excess from 2011				
	Excess from 2012 4,386				
d	Excess from 2013 13,282				
е	Excess from 2014				

1a	If the foundation has received a ruling or de foundation, and the ruling is effective for 20				,	
h	Check box to indicate whether the organization	•	-		T 4942(1)(3) o	r <b>Г</b> 4942(j)(5)
	Enter the lesser of the adjusted net	Tax year	cracing loanacton	Prior 3 years	11 4342(1)(3) 6	
	income from Part I or the minimum	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	(e) Total
	investment return from Part X for each	(4) 2014	( <b>b)</b> 2013	(6) 2012	(d) 2011	
h	year listed					
	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					
,	Subtract line 2d from line 2c					
3 (	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
D	"Endowment" alternative test— enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"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					
Pa	rt XV Supplementary Information	n (Complete th	is part only if	the organizatio	n had \$5,000 d	or more in
	assets at any time during t		nstructions.)			
1	<b>Information Regarding Foundation Manager</b> List any managers of the foundation who have		e than 2% of the to	ntal contributions re	ceived by the found	dation
u	before the close of any tax year (but only if					dation
_		100/				
D	List any managers of the foundation who own ownership of a partnership or other entity) of				y large portion of tr	ne
				g		
2	Information Regarding Contribution, Grant,					
	Check here 🕶 if the foundation only make	es contributions to	preselected charit	table organizations	and does not accep	ot .
	unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a		rants, etc (see ins	structions) to individ	luals or organizatio	ons under
		···· <del>*</del>				
а	The name, address, and telephone number	or email address o	f the person to who	om annlications shoi	ıld he addressed	
a	The hame, address, and telephone humber	or eman address o	Title person to who	in applications shot	ala be addressed	
	The form in which applications should be su	ihmitted and inform	nation and material	ls they should include		
U	The form in which applications should be st	abiliteed and illioil	nacion ana material	is circy silould iliciui	<b>.</b>	
	Any submission deadlines					
	Any Submission deadmies					
	Any restrictions or limitations on awards, s	uch as by goograp	hical areas chariti	able fields kinds of	institutions or othe	
u	factors	acii as by geograp	car arcas, chaile	abic licius, Kilius Ul		

Part XV Supplementary Inform 3 Grants and Contributions Paid	<u>nation (continued)</u> I During the Veer or Apr	roved for E	uture Payment	
	If recipient is an individual,		uture Payment	
Recipient  Name and address (home or business)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
	or substantial contributor	recipient		
<b>a</b> Paid during the year See Additional Data Table				
				62,85
<b>b</b> Approved for future payment				
			the same	1

Form 990-F	PF (2014) -A Analysis of Income-Produci	na Activitie				Page <b>12</b>
	amounts unless otherwise indicated		usiness income	Excluded by section	n 512, 513, or 514	(e)
-	ı service revenue	(a) Business code	<b>(b)</b> A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
f						
2 Member 3 Interes	and contracts from government agencies rship dues and assessmentston savings and temporary cash ments					
	ds and interest from securities			14	1,026 35,538	
	tal income or (loss) from real estate					
	financed property ebt-financed property					
	tal income or (loss) from personal					
<b>7</b> Other II	nvestment income			14	3,002	
	(loss) from sales of assets other than			14	26,047	
	ome or (loss) from special events				,	
	profit or (loss) from sales of inventory evenue a					
ь						
e						
	If Add columns (b), (d), and (e)		1	) <u> </u>	65,613 . <b>3</b>	
	orksheet in line 13 instructions to verify ca B Relationship of Activities to		nlichment of F	Evemnt Burnos	95	
Line No.	Explain below how each activity for whice the accomplishment of the foundation's instructions )	h income is re	ported ın column (	(e) of Part XVI-A co	ontributed importa	

a Transfers from the reporting foundation to a nonchantable exempt organization of (1) Cash. (2) Other assets. (3) Cash of bother transactions (1) Sales of assets to a nonchantable exempt organization. (2) Purchases of assets from a nonchantable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services or membership or fundraising solicitations. (7) Exemptor of services or membership or fundraising solicitations. (8) Loans or loan guarantees. (9) It file 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 arrangements, show in column (d) the 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 arrangements, show in column (d) the 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 arrangements, show in column (d) the 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 arrangements, shown in column (d) the value of the goods, other assets, or services state, or services such as the propriet of the college of the college of the college of the college of the value of the goods, other assets, or services than fair market value in any transaction of services are assets, or services and services are assets, or services as the college of the value of the goods, other assets, or services that are assets or services are assets, or services and services are assets, or services are asse		
a Transfers from the reporting foundation to a nonchantable exempt organization of (1) Cash. (2) Chen assets. (3) Cash. (3) Seles of assets to a nonchantable exempt organization. (3) Foundation of facilities, equipment, or other assets. (3) Cash assets from a nonchantable exempt organization. (4) Reimbursement arrangements. (5) Loans or loan quarantees. (5) Loans or loan quarantees. (5) Loans or loan quarantees. (5) Examp of facilities, equipment, mailing lists, other assets, or paid employees. (5) Examp of facilities, equipment, mailing lists, other assets, or paid employees. (5) Loans or loan quarantees. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services are membership or fundraising solicitations. (6) Performance of services are membership or fundraising solicitations. (6) Performance of services are membership or fundraising solicitations. (6) Inc. of the goods, other assets, or services given by the reporting fundation if the foundation received less than fair market value in any transaction or sharing arrangement, shown column (d) the value of the goods, other assets, or services received (a) Line for (b) Amount involved (c) Name of nondhartable exempt organization (d) Description of transfers, transactions, and sharing arrangement are complete the following schedule (a) Remains are complete the following schedule (b) Type of organization (c) Description of relationship (a) Name of organization (b) Type of organization (c) Description of relationship (a) Name of organization (b) Type of organization of preparer (other than taxpayer) is base information of mychopreparer has any knowledge    Print/Type preparer's name   Preparer's Signature   Print/Type preparer's name   Pri	Yes	N
(1) Cash. (2) Other assets. (3) Other transactions (1) Sales of assets to a moncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Rembursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services or membership or fundraising solicitations. (6) Performance of services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, shown in column (d) the 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, shown column (d) the 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, shown column (d) the value of the goods, other assets, or services and arrangement of the value of the goods, other assets, or services are assets, or services as that fair market value is any transaction or sharing arrangement, shown column (d) the value of the goods, other assets, or services as the fair market value is any transaction or sharing arrangement, shown column (d) the value of the goods, other assets, or services as the fair market value is any transaction of the foundation directly or indirectly of the Cade (other than section \$01(c)3) or in section \$27?  Yes  b If Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Description of prepare (other than taxpayer) is basening the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is basening.  Under penalties of pergury, I declare that I h		
(2) Other assets.  1a(2) 0 Other transactions 1 Sales of assets to a nonchantable exempt organization. 1 Sales of assets from a nonchantable exempt organization. 1 Ib(2) (3) Rental of facilities, equipment, or other assets. 1 Ib(3) (4) Reimbursement arrangements. 1 Ib(3) (5) Loans or loan guarantees. 1 Ib(5) (5) Performance of services or membership or fundraising solicitations. 1 Ib(6) 2 Shaning of facilities, equipment, mailing lists, other assets, or paid employees. 2 If if the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the 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 a) Line No (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangement a		١
a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)3) in section 527?.  Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)3) in section 527?.  Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is basing formation or further penjury.  Firm's pame >		N <sub>1</sub>
(1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan quarrantees. (5) Performance of services or membership or fundraising solicitations. (5) Shanng of facilities, equipment, mailing lists, other assets, or paid employees. (6) Performance of services or services given by the reporting foundation of the following schedule of the goods, other assets, or services given by the reporting foundation of the foundation received less than for market value of the goods, other assets, or services given by the reporting foundation of the goods, other assets, or services given by the reporting foundation of the goods, other assets, or services received an any cransaction or absing arrangement, show in column (4) the value of the goods, other assets, or services received as the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section \$01(c) of the Code (other than section \$01(c)(3)) or in section \$27?  If "Yes," complete the following schedule  Under penalties of pagury, I declare that I have examined this return, including accompanying schedules and statements the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is best information of which preparer has any knowledge  Print/Type preparer's name KATHY GEDDY  Firm's name  Firm's name  Preparer's Signature  Firm's name  Preparer's Signature	$\longrightarrow$	N <sub>1</sub>
(2) Purchases of assets from a noncharitable exempt organization.  (3) Rental of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or or membership or fundraising solicitations.  (6) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services greened on the goods, other assets, or services received.  (a) Implementation of transfers, transactions, and sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangement assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets of the goods, other assets, or services received assets		١
(3) Rental of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (8) Ferformance of services or membership or fundraising solicitations.  (8) Shaning of facilities, equipment, mailing lists, other assets, or paid employees.  (8) Shaning of facilities, equipment, mailing lists, other assets, or paid employees.  (9) Inc. 1 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 of the goods, other assets, or services received or any transaction or saharing arrangement, show in column (d) the value of the goods, other assets, or services received or any transaction or saharing arrangement, show in column (d) the value of the goods, other assets, or services received or any transaction or saharing arrangement, show in column (d) the value of the goods, other assets, or services received or any transaction of the production of transfers, transactions, and sharing arrangement, show in column (d) the value of the goods, other assets, or services received or any transaction of the production of transfers, transactions, and sharing arrangement, show in column (d) the value of the goods, other assets, or services received described in section 531(c) of the Code (other than section 531(c)) or in section 527?  Yes, complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  (a) Name of organization  (b) Type of organization of preparer (other than taxpayer) is based from the production of the produ		N <sub>1</sub>
(4) Reimbursement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (8) Performance of services or membership or fundraising solicitations.  (9) Lift the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the farm market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services greenved (p) Line No (b) Amount involved (c) Name of nonchanitable exempt organization (d) Description of transfers, transactions, and sharing arrangement, show in column (d) the value of the goods, other assets, or services received (p) Line No (b) Amount involved (c) Name of nonchanitable exempt organization of transfers, transactions, and sharing arrangement (d) Description of transfers, transactions or section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) If "Yes," complete the following schedule (e) Prepared to the following schedule (e) Transaction (d) Description of relationship (e) Description of rela	$\longrightarrow$	N <sub>1</sub>
(5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (5) Enformance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (6) Enformance of services or membership or fundraising solicitations.  (6) Enformance of services or membership or fundraising solicitations.  (6) Loans or loan guaranteement, mailing lists, other assets, or paid employees.  (6) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, shown in column (d) the value of the goods, other assets, or services received on any transaction or sharing arrangement, shown in column (d) the value of the goods, other assets, or services received on the part of the goods, other assets, or services received to the part of the goods, other assets, or services received to the part of the goods of the good of the goods of the go		N <sub>1</sub>
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a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations  described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		N <sub>1</sub>
if 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 arrangements, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangements, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement (d) Description of transfers, transactions, and sharing arrangement (e) Description of transfers, transactions, and sharing arrangement (d) Description of transfers, transactions, and sharing arrangement (d) Description of transfers, transactions, and sharing arrangement (e) Description of transfers, transactions, and sharing arrangement (e		N
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	igemer	nts
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is base information of which preparer has any knowledge  *****  Signature of officer or trustee  Print/Type preparer's name KATHY G EDDY  Firm's name  Firm's name	s <b>F</b>	
Signature of officer or trustee Date  Print/Type preparer's name KATHY G EDDY  Prim's name F		
Print/Type preparer's name		
aid Firm's name ►		
Tilli Silane F		
Jse Firm's address ▶		
PO BOX 184 412 MARKET ST SUITE 201		
PARKERSBURG, WV 26102		

# Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

			and real of Approved for ra	<b>- 7</b>
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
WESTMINISTER PRESBYTERIAN CHURC 708 54TH ST VIENNA,WV 26105		CHURCH	CHURCH SUPPORT	1,000
WOOD COUNTY SOCIETY 521 MARKET STREET PARKERSBURG, WV 26101		OTHER PUBLIC CHARITY	COMMUNITY SUPPORT AND OUTREACH	500
PARKERSBURG AREA COMMUNITY FOUNDATION 1620 PARK AVENUE PARKERSBURG, WV 26101		OTHER PUBLIC CHARITY	SUPPORT TO VARIOUS CHARITABLE ORGANIZATIONS	500
MARSHALL UNIVERSITY FOUNDATION 1 JOHN MARSHALL DRIVE HUNTINGTON, WV 25755		SCHOOL	BIG GREEN SCHOLARSHIP SUPPORT	1,250
MID OHIO VALLEY SYMPHONY SOCIETY PO BOX 5511 VIENNA,WV 26105		OTHER PUBLIC CHARITY	COMMUNITY SUPPORT AND OUTREACH	500
WILLIAMSTOWN HIGH SCHOOL 219 W 5TH ST WILLIAMSTOWN,WV 26187		SCHOOL	EDUCATION AND EXTRACURRICULAR PROGRAM SUPPORT	1,000
LEGAL AID OF WEST VIRGINIA 327 NINTH STREET PARKERSBURG, WV 26101		OTHER PUBLIC CHARITY	PUBLIC INTEREST FOUNDATION	3,600
NATIONAL MULTIPLE SCLEROSIS SOCIETY 192 NICKERSON STREET SUITE 100 SEATTLE,WA 98109		OTHER PUBLIC CHARITY	MEDICAL RESEARCH	1,000
CATAWBA COLLEGE 2300 WINNES STREET SALISBURY,NC 28144		SCHOOL	EDUCATION AND EXTRACURRICULAR PROGRAM SUPPORT	1,000
ARTSBRIDGE INC 935 MARKET STREET PARKERSBURG, WV 26101		OTHER PUBLIC CHARITY	COMMUNITY SUPPORT AND OUTREACH	1,000
VIENNA VOLUNTEER FIRE DEPARTMENT 609 28TH ST VIENNA,WV 26101		OTHER PUBLIC CHARITY	SUPPORT LOCAL COMMUNITY FIRE PREVENTION	1,000
BOY SCOUTS OF AMERICA 1340 JULIANNA ST PARKERSBURG, WV 26101		OTHER PUBLIC CHARITY	COMMUNITY SUPPORT AND OUTREACH	1,000
SW RESOURCES INC 1007 MARY ST PARKERSBURG, WV 26101		OTHER PUBLIC CHARITY	TO PROVIDE VOCATIONAL AND EMPLOYMENT SERVICES TO DISABLED INDIVIDUALS	5,000
PUBLIC JUSTICE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		OTHER PUBLIC CHARITY	PUBLIC INTEREST FOUNDATION	500
ERICKSON ALL SPORTS FACILITY DEVELOPMENT CORP PO BOX 3750 PARKERSBURG, WV 261033750		SCHOOL	EXTRACURRICULAR PROGRAM SUPPORT	20,000
Total				62,850

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

	into ana continuations		are rear or ripproved for r	
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	A mount
a Paid during the year				
CAMDEN CLARK FOUNDATION 800 GARFIELD AVENUE PARKERSBURG, WV 26101		OTHER PUBLIC CHARITY	COMMUNITY SUPPORT AND OUTREACH	1,000
UNITED WAY ALLIANCE OF MID OHIO VALLEY 520 GRAND CENTRAL AVE VIENNA, WV 26105		OTHER PUBLIC CHARITY	SUPPORT TO VARIOUS CHARITABLE ORGANIZATIONS	10,000
MINERAL WELLS VOLUNTEER FIRE DEPARTMENT INC 1695 ELIZABETH PIKE MINERAL WELLS, WV 26150		OTHER PUBLIC CHARITY	SUPPORT LOCAL COMMUNITY FIRE PREVENTION	1,000
FIRST PRESBYTERIAN CHURCH OF PARKERSBURG 1341 JULIANA STREET PARKERSBURG, WV 26101		CHURCH	CHURCH SUPPORT	12,000
Total				62,850

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(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

DEITZLER FOUNDATION INC

As Filed Data -

DLN: 93491135014355

**Schedule of Contributors** 

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

**Employer identification number** 

		55-0783635
Organizatio	n type (check one)	
Filers of:	Section:	
Form 990 or	990-EZ 501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	ion
	501(c)(3) taxable private foundation	
	an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contribut r property) from any one contributor Complete Parts I and II See instructions for determini	
Special Rul	es	
unde rece	an organization described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^1 B^0$ is sections $509(a)(1)$ and $170(b)(1)(A)(vi)$ , that checked Schedule A (Form 990 or 990-EZ ived from any one contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,0 VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	), Part II, line 13, 16a, or 16b, and that
durır	an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that right the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, so the prevention of cruelty to children or animals. Complete Parts I, II, and III	·
durir this purp	an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rig the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such pox is checked, enter here the total contributions that were received during the year for all ose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization, charitable, etc., contributions totaling \$5,000 or more during the year	contributions totaled more than \$1,000 lf n exclusively religious, charitable, etc., on because it received nonexclusively

990-EZ, or 990-PF)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990,

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

Name of organization
DEITZLER FOUNDATION INC

Employer identification number

55-0783635

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	HARRY KATHE DEITZLER  149 BELLA VISTA DR  VIENNA, WV 26105	\$30,914	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Page 3 Name of organization **Employer identification number** DEITZLER FOUNDATION INC 55-0783635 Noncash Property (see instructions) Use duplicate copies of Part II if additional space is

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
1	14 SHARES AMAZON COM INC	\$ 5,548	2014-01-02			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
1	176 SHARES SEAGATE TECH PLC	<u> </u>	2014-01-02			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
1	39 SHARES SANDISK CORP INC	\$ 2,746	2014-01-02			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
1	109 SHARES TEXAS INSTRUMENTS	\$ 4,968	2014-05-07			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
_1_	23 SHARES VISA INC CL A	\$ 4,800	2014-05-07			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				

Part III

Name of organization **Employer identification number** DEITZLER FOUNDATION INC 55-0783635

Part III	Exclusively religious, charitable, etc., contribution that total more than \$1,000 for the year from any entry. For organizations completing Part III, enter the total the year (Enter this information once. See instructions Use duplicate copies of Part III if additional space is need to the property of	y one otal of s)►	e contributor. Complete of exclusively religious, cha	columns (a) through (e) and the following line
(a) No. from Part I	(b) Purpose of gift	(c	e) Use of gift	(d) Description of how gift is held
_		(e)	Transfer of gift	
	Transferee's name, address, and ZIP 4			ship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(0	c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) _	Transfer of gift Relations	ship of transferor to transferee
a) No. rom Part I	(b) Purpose of gift	(c	c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) _	Transfer of gift Relations	ship of transferor to transferee
a) No. From Part I	(b) Purpose of gift	(c	c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP 4	(e)	Transfer of gift Relations	ship of transferor to transferee
		_		

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# **TY 2014 Accounting Fees Schedule**

Name: DEITZLER FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,740	0		0

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# **TY 2014 Investments Corporate Bonds Schedule**

Name: DEITZLER FOUNDATION INC

Name of Bond	End of Year Book Value	End of Year Fair Market Value
3000 SHS FNMA PRFD SERIES	75,000	15,750

# **TY 2014 Investments Corporate Stock Schedule**

Name: DEITZLER FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
500 SHS AT&T INC	13,493	16,795
60 SHS BIOGEN IDEC INC	2,897	20,367
116 SHS EBAY INC COM	2,085	6,510
250 SHS EXXON MOBIL CORP	17,666	23,113
394 SHS FORD MOTOR CO	2,502	6,107
550 SHS JPMORGAN CHASE & CO	23,505	34,419
1000 SHS MICROSOFT CORP	0	0
400 SHS SLM CORP	7,226	4,076
118 SHS UNITEDHEALTH GROUP INC	2,801	11,929
14 SHS AMAZON COM INC	5,548	4,345
2000 SHS AMBEV SA SHS ADR	0	0
20 SHS LIBERTY MEDIA CORP CL A	2,932	705
39 SHS SANDISK CORP INC	2,746	3,821
176 SHS SEAGATE TECH PLC SHS	9,920	11,704
300 SHARES COMCAST CORP NEW CL A	15,389	17,403
3 SHARES LIBERTY BROADBAND CORP	0	29
40 SHARES LIBERTY MEDIA CORP CL C	47	1,401
400 SHARES NAVIENT CORP SHS ISSUED	12,902	8,644
109 SHARES TEXAS INSTRUMENTS	4,968	5,828
92 SHARES VISA INC CL A	4,800	6,031
10 SHARES LIBERTY BROADBAND CORP CL C	16	498
5 SHARES LIBERTY BROADBAND CORP CL A	8	250

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## **TY 2014 Investments - Other Schedule**

Name: DEITZLER FOUNDATION INC

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VARIOUS MUTUAL FUNDS	FMV	1,007,101	1,178,535

## **TY 2014 Other Expenses Schedule**

Name: DEITZLER FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT INTEREST EXPENSE	52	52		0
ADMINISTRATIVE EXPENSE	600	0		0
WEBSITE MAINTENANCE	245	0		0
ANNUAL FEE	150	150		0
PARTNERS GROUP DEDUCTIONS	1,520	1,520		0

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## **TY 2014 Other Income Schedule**

Name: DEITZLER FOUNDATION INC

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ML WINTON FUTURE ACCESS LLC	2,918	2,918	2,918
PARTNERS GROUP	84	84	84

## **TY 2014 Taxes Schedule**

Name: DEITZLER FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WV SECRETARY OF STATE ANNUAL FEE	25	0		0
FOREIGN TAX WITHHELD ON DIVIDENDS	384	384		0
FEDERAL EXCISE TAX	663	0		0