Form 990-PF

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

Dep	artme		social security numb					1910	20 10
_	_		rs.gov/Form990PF fo	or ilisu	and e		OCT 31	<u>·                                    </u>	Open to Public Inspection
_		f foundation	1, 2010		,		A Employer i		
							,,		
1	IAI	ER FOUNDATION, INC.					55-6	023833	<u> </u>
		and street (or P O box number if mail is not delivered to stree	t address)			Room/suite	<b>B</b> Telephone		
		BOX 6190			_		304-	343-22	01
		town, state or province, country, and ZIP or foreign ( RLESTON, WV 25362–0190					C If exemption a	application is p	ending, check here
G	Chec	k all that apply: Initial return	Initial return	of a fo	rmer public o	harity	D 1. Foreign (	organizations	s, check here
		Final return	Amended re	turn			2 Foreign or	anazations me	eating the 85% test
		Address change	Name chang				check here	and attach co	eting the 85% test, Imputation
H_	_	k type of organization: X Section 501(c)(3) e.ection 4947(a)(1) nonexempt charitable trust	xempt private foundati Other taxable private f		tion	04			tus was terminated
늗		arket value of all assets at end of year J Account			Accr	ual	1		• •
		· 1 —	ther (specify)	,uo,,	, , , , , , , ,	-ur			60-month termination (B), check here
	▶\$	44,015,771. (Part I, colur	nn (d) must be on cas	h basis	i.)		a	oo. (o)( · )	(5), 5.1.5511 11.515
P	art l	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 boo		(b) Net in	vestment ome	(c) Adjus	ted net me	(d) Disbursements for charitable purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received					N/I	<u> </u>	
	2	Check It if the foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash Investments	86,79			6,792.			STATEMENT 1
	4	Dividends and interest from securities	461,10			1,103.			STATEMENT 2
	5a	Gross rents	1,835,57	74.	1,83	5,574.			STATEMENT 3
	6	Net rental income or (loss) 1,530,887.	10100						STATEMENT 4
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 7 6 2 6 3 8 6	101,02	33.			<u> </u>		
Revenue	-	assets on line 6a			10	1,023.			
æ	7	Capital gain net income (from Part IV, line 2)	ļ			1,023.			
	8	Net short-term capital gain Income modifications		$\dashv$	· · ·		·		
	10a	Gross sales less returns	<del></del>	-+					
	Ι.	Less Cost of goods sold	<u> </u>	- †					i
	C	Gross profit or (loss)							Ī
	11	Other income		26.		726.			STATEMENT 5
_	12	Total. Add lines 1 through 11	2,485,21		2,48	5,218.			
	13	Compensation of officers, directors, trustees, etc		0.		0.			0.
	14	Other employee salaries and wages. Pension plans, employee benefits CEIVED	71						
S	15	Legal fees \[ \]	<del>  -       -                            </del>	$\dashv$					
Sus	104	Accounting fees 000	39 8,06	5.		7,259.			806.
Operating and Administrative Expense	"	Accounting fees DESTMT 2019 Other professional res	138,15			8,159.			0.
Š.		Interact				,			
rati	18	Taxes OGDATN 8U	56,29	6.	1	9,051.			0.
nist	19	Depreciation and depletion	83,46	2.	8	3,462.			
Ē	20	Occupancy							
Ă	21	Travel, conferences, and meetings		$\dashv$					
au	22	Printing and publications	217 60	-	21	C COE			
ting	23	Other expenses STMT 9	217,60	/ •	21	6,685.			922.
era	24	Total operating and administrative expenses. Add lines 13 through 23	503,58	اه	46	4,616.			1 728
o	25	Contributions, gifts, grants paid	1,889,33		±0.	_,		<del></del>	1,728. 1,889,333.
	l	Total expenses and disbursements.		<del>-                                    </del>	- "				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	L	Add lines 24 and 25	2,392,92	2.	46	4,616.			1,891,061.
	27	Subtract line 26 from line 12:							
	a	Excess of revenue over expenses and disbursements	92,29	6.					
	1	Net investment income (if negative, enter -0-)		$\bot$	2,02	0,602.			1
		Adjusted net income (if negative, enter -0-)	L				N/A		
8235	01 12	-11-18 LHA For Paperwork Reduction Act Notice	e, see instructions.						Form <b>990-PF</b> (2018)

Fo	rm 9	90-PF (2018) MAIER FOUNDATION, INC.			6023833 Page
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	5,259. 316,609.	23,377. 58,690.	23,377. 58,690.
	1	Savings and temporary cash investments	310,003.	30,090.	
	3	Accounts receivable			
	١,	Less: allowance for doubtful accounts  Pledges receivable			
	•	Less: allowance for doubtful accounts		<del></del>	·- <del>-</del>
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	-		<del></del>
		Less; allowance for doubtful accounts		<del></del>	· — · · · · · · · · · · · · · · · · · ·
Ŋ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations STMT 10	737,125.	844,413.	867,060.
	1	Investments - corporate stock STMT 11	12,258,915.	12,155,313.	15,690,377.
	C	Investments - corporate bonds STMT 12	636,437.	687,181.	719,807.
	11	Investments - land, buildings, and equipment basis >9,636,896.			
		Less accumulated depreciation STMT 13► 6,190,594.	3,617,204.	3,446,302.	18,300,000.
	12	Investments - mortgage loans			
	13	Investments - other STMT 14	7,405,703.	7,839,272.	8,341,460.
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
	i i	Other assets (describe STATEMENT 15)	0.	15,000.	15,000.
	16	Total assets (to be completed by all filers - see the	24 077 252	25 060 540	44 015 771
_	4=	instructions. Also, see page 1, item I)	24,977,252.	25,069,548.	44,015,771.
		Accounts payable and accrued expenses		<del></del>	
	18	Grants payable			
Liabilities	19 20	Deferred revenue			
薑	21	Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable	<del></del>	<del></del>	
Ξ.		Other liabilities (describe )	<del></del>		
		Other habilities (accorded			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
ces	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
Ä	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
ř		and complete lines 27 through 31.	E 00E E00	E 00E E00	
ts		Capital stock, trust principal, or current funds	7,887,700.	7,887,700.	
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ĭ,	29	Retained earnings, accumulated income, endowment, or other funds	17,089,552.	17,181,848.	
ž	30 l	Total net assets or fund balances	24,977,252.	25,069,548.	
0	Ţ	Total liabilities and net assets/fund balances	24,977,252.	25,069,548.	
_				23,003,340.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)		11	24,977,252.
2	Enter	amount from Part I, line 27a		2	92,296.
		increases not included in line 2 (itemize)		3	0.
4	Add I	nes 1, 2, and 3		4	25,069,548.
5	Decre	ases not included in line 2 (itemize)	<u> </u>	5	0.
6	rotal_	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	25,069,548.
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Form 990-PF (2018) <b>MAI</b>	ER FOUNDATION,	INC.					_ 5	5-602	3833	Page 3
Part IV Capital Gains	and Losses for Tax on	n Investmen	t Income							
2-story brick wa	the kind(s) of property sold (for arehouse; or common stock, 200		ate, 	P D	How ac - Purc - Dona		` (mo., c	acquired day, yr.)	(d) Date (mo., da	ıy, yr.)
1a MSSB PUBLICLY							VARI		10/3	
b NTV PUBLICLY T				L			VARI		10/3	
c BB&T PUBLICLY							VARI	ous	10/3	L/19
d CAPITAL GAINS	<u>DIVIDENDS</u>						_		<b></b>	
e		1		Ц,					<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					iain or (loss s (f) minus i	(g))	
a 4,493,813.		_]	4,312,70							,107.
ь 967,196.			1,082,69						<115	
c 2,110,303.			2,129,96	1.						658
d 55,074.									55	074.
e Complete only for constant	a sain in actions (b) and aimed	hu sha sawa dasaa	10/01/60	_						
Complete only for assets snowin	ng gain in column (h) and owned					(I)	Gains (C	Col. (h) gain not less thai	minus n -0-) or	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)					(from col (	(h)) ´	
a										107.
				_					<115,	
С										658.
d			<del> </del>	4					55,	074.
e				_						
2 Capital gain net income or (net ca		nter in Part I, line r -0- in Part I, line		}[	2				101,	023.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,		) and (6):								
If (loss), enter -0- in Part I, line 8	column (o).			Ŋ	3			N/A		
Part V Qualification U	nder Section 4940(e) f	or Reduced	Tax on Net	Inv	estm	nent Inc	ome	<u> </u>		
(For optional use by domestic private if section 4940(d)(2) applies, leave th Was the foundation liable for the sect if "Yes," the foundation doesn't qualify	nis part blank. tion 4942 tax on the distributable	amount of any ye	ear in the base perio		·,				Yes [	X No
1 Enter the appropriate amount in e	each column for each year; see th	e instructions be	fore making any en	itries.						
(a) Base period years Calendar year (or tax year beginnii	ng in) Adjusted qualifying	distributions	Net value of non	(c) ichar	ıtable-	use assets		Distrib (col. (b) div	(d) ution ratio ided by col. (	c))
2017		37,670.		35	, 96	4,462		· · ·		5536
2016		38,485.				7,491			.04	5642
2015	1,5	500,581.		31	, 65	7,407	•		.04	7401
2014		39,969.				8,378				8643
2013	9	98,893.		31 <sub>.</sub>	, 06:	1,229			.03	2159
2 Total of line 1, column (d)							2		.21	9381
3 Average distribution ratio for the	5-year base period - divide the tot	tal on line 2 by 5.0	O, or by the number	r of y	ears					
the foundation has been in exister	nce if less than 5 years						3		.04	3876
4 Enter the net value of noncharitab	le-use assets for 2018 from Part	X, line 5					4	4:	2,217,	466.
5 Multiply line 4 by line 3							5	<u> </u>	1,852,	334.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6_		20,	206.
7 Add lines 5 and 6	7 Add lines 5 and 6				7	:	1,872,	540.		
8 Enter qualifying distributions from	n Part XII, line 4						8		1,891,	061.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, I	ine 1b, and comp	lete that part using	a 1%	6 tax ra	ate.				

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)	Form	1990-PF (2018) MAIER FOUNDATION, INC.		6023833		Page 4		
Date of ruling or determination letter. (affacts copy of letter if necessary-see instructions)  5 Domestic foundations that meet the section 4940(e) requirements in Part V, check here   X and enter 1%  6 Part I, line 27b  2 A did ther 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-)  3 Add lines 1 and 2  3 20 , 206 .  4 0 0 .  5 Tax based on investment income, Subtract line 4 from line 3. If zero or less, enter -0-)  5 Tax based on investment income, Subtract line 4 from line 3. If zero or less, enter -0-)  5 Exempt foreign organizations - tax withheld at source  6 Credits/Payments:  2 2016 estimated tax payments and 2017 overpayment credited to 2018  8 Exempt foreign organizations - tax withheld at source  1 Tax gade with application for extension of time to line (Form 888)  8 Exempt foreign organizations—1 as withheld at source  1 Total credits and payments. Add lines 5a through 6d  8 Enter any penalty for underpayment of estimated tax. Neck here if form 2220 is attached  1 Total credits and payments. Add lines 5a through 6d  8 Enter any penalty for underpayment of estimated tax. Neck here if form 2220 is attached  1 Enter the amount of line 10 to be: Oredited be 2019 estimated tax.  1 Enter the amount of line 10 to be: Oredited be 2019 estimated tax.  1 Enter the amount of line 10 to be: Oredited be 2019 estimated tax.  1 Enter the amount of line 10 to be: Oredited be 2019 estimated tax.  1 To 7. 79.4. Refunded  1 To 7. 79.4. In the foundation in connection with the activities.  1 Do in spend more than 5100 during the year (either directly or indirectly) for golitical reproduter tax imposed on foundation managers. In the source of '8e' to 1 or 10, attach a definition during the year.  1 To the foundation his Form 1120-PDL for this year?  1 To the foundation his Form 1120-PDL for this year?  1 Yes, attach a dataled description of the acti			1948	- see instr	uction	าร)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►XX and enter 1% of Part I, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations 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-)  3 20, 206.  4 Subtile A (mome) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment incemes. Subtract line 4 from line 3, It zero or less, enter -0-)  5 Tax based on investment incemes. Subtract line 4 from line 3, It zero or less, enter -0-)  5 Tax based on investment incemes. Subtract line 4 from line 3, It zero or less, enter -0-)  6 Circdist-Payments:  a 2018 estimated tax payments and 2017 overpayment credited to 2018  5 Exempt foreign organizations - tax withhelds at source  6 Tax pad with application for extension of time to file (Form 8858)  6 E	1a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1.				1		
of Part, line 27b  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part, line 12, col. (b).  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  Add lines 3 and 2  Subtilité A (nome) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Cerdits*Peyments:  2 018 estimated tax payments and 2017 overpayment credited to 2018  Exempt foreign organizations - tax withheld at source  1 a 2018 estimated tax payments and less 6s through 6d  B Extern programments or sections of time to file (Form 868)  B Exempt foreign organizations - tax withheld at source  1 a 2018 estimated tax payments and less 6s through 6d  B Exter any penalty for underpayment of estimated tax. Note the form 220 statached  1 a 38,000.  B Extern programment of line 10 file (Form 868)  B Exempt foreign organizations - tax withheld at 50 companies of the form 220 statached  1 a 20, 206.  B Exter any penalty for underpayment of estimated tax. Note the companies of the companies of the form 220 statached  2 a 38,000.  B Extern any penalty for underpayment of estimated tax. Note the companies of t			<u> </u>	ļ <u></u>				
c. All other domestic foundations enter 2% of lam 27b. Exempt foreign organizations, enter 4% of lam 1, line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  3 3 20, 206.  3 3 20, 206.  4 Subtilis A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credit/Payments:  2 2 0.  3 3 20, 206.  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credit/Payments:  2 20 2, 206.  6 Credit/Payments:  3 3 8, 000.  6 Each	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 💹 and enter 1%	1	2	0,2	<u>06.</u>		
2 3 0.3 Add lines 1 and 2 Subtitie A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Subtitie A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-) Exempt foreign organizations - tax withheld at source 1 a 2018 estimated tax payments and 2017 overpayment credited to 2018 Exempt foreign organizations - tax withheld at source 1 a 2018 estimated tax payments and dense sa through 6 Exempt foreign organizations - tax withheld at source 1 a 2018 estimated tax payments and lines sa through 6 Exempt foreign organizations - tax withheld at source 1 a 2018 estimated tax payments and lines sa through 6 Exempt foreign organizations - tax withheld at source 1 a 2018 estimated tax payments and lines sa through 6 Exempt in the foreign organization or the second of the company of the company organization or than line 7 is more than line 7 is more than line 7 is more than line 10 to these 5 and 8, enter the amount overpaid 1 control of the 10 to be; Credited to 2019 estimated tax b 1 a 2018 estimated tax payment. It line 7 is more than line 10 to the estimated tax b 1 a 2018 estimated tax payment. It line 7 is more than line 10 to the estimated tax b 1 a 2018 estimated tax payment. It line 7 is more than line 10 to the estimated tax b 1 a 2018 estimated tax payment. It line 7 is more than line 10 to the estimated tax estimated tax b 1 a 2018 estimated tax payment. It line 7 is more than line 10 to the estimated tax estim		of Part I, line 27b				- 1		
3 Add lines 1 and 2  4 Subulst A (income) bax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  5 Tax based on investment income. Subtract line 4 from line 2. If zero or less, enter -0-  6 Credit/Payments:  a 2018 estimated tax payments and 2017 overpayment credited to 2018  b Exempt foreign organizations - tax withheld at source  1 Tax pad with application for extension of time to file (Form 8868)  6 0 0 0  6 Bec 0 0 0  7 Total credits and payments. Add lines 5 attrough 6 dl 0 0 0  7 Total credits and payments of estimated tax. Check here ☐ if Form 2220 is attached  8 0 0 0  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than in 87, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than in 87, enter amount ower paid  11 Enter the amount of line 10 to be. Credited to 2019 estimated tax ▶  17 7,794 . Retunded ▶ 11  17 7,794 . Retunded ▶ 11  0 .  Part VIII-A Statements Regarding Activities  1 a burning the suryer, did the foundation attempts to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  5 bid it spend more than \$100 during the year (either directly) for political purposes? See the instructions for the definition III the ariser is 7 to 1 a. in 10, attain a detailed discription of the activities.  1 bid the foundation file Form 1120-P0. In fire leys year?  6 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  6 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  1 bid Yes, * attach a detailed description of the activities.  1 bid Yes, * attach a detailed description of the activities.  1 bid Yes, * attach a detailed description of the activities.  1 bid Yes, * attach a detailed description of the activities.  1 bid	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).						
4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 6 Credits-Payments; a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Sacuty withholding erroneously withheld of Sacuty withholding erroneously withheld of Total credits and payments. Add lines 8 at through 60 8 Enter any penalty for underpayment of estimated tax. Check here of the form 2220 is attached 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overgal 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overgal 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax \( \) \	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2					
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 6 Credits/Payments; a 2018 estimated tax payments and 2017 overpayment credited to 2018 6 b 0 0. 6 c 0 0. 6 b 0 0. 6 c 0 0. 7 Total credits and payments. Add lines 6a through 6d 6 d 0. 7 Total credits and payments. Add lines 6a through 6d 6 c 0 0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower d 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 Overpayment. If line 1 is more than the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 Overpayment. If line 1 is more than line 7, enter amount overpaid 10 Overpayment. If line 1 is more than line 7, enter amount overpaid 11 Overpayment. If line 1 is more than line 7, enter amount overpaid 12 Overpayment. If line 1 is more than line 7, onter amount overpaid 13 Overpayment. If line 1 is more than line 7, onter amount overpaid 14 Overpayment of the line 1 is more than line 7, on the definition of the activities. 15 Overpayment of the line 1 is more than line 7 is more than line 7 is more than line 7 is more than	3	Add lines 1 and 2	3	2	0,2			
6 Credits/Payments: a 2016 estimated tax payments and 2017 overpayment credited to 2018 be Evempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4			-		
a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here file form 2220 is attached 9 Tax due. If the total oil lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total oil lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total oil lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, this ne? Tax more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount oil line 10 to be: Credited to 2019 estimated tax b 17 , 794. Refunded 11 To -  Part VII-A Statements Regardling Activities 11 Euring 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the service of the state	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2	0,2	06.		
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7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  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 X								
8a Enter the states to which the foundation reports or with which it is registered. See instructions.  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 X								
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 X	7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X			
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of each state as required by General Instruction G? If "No," attach explanation		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	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 calendar	9							
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV								
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			[			

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11   Akany time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b) (13)? If Yes, a table schedule. See instructions is 20 bit the foundation make a dischibution to a denie and advised fund over which the foundation or a disqualified person had advisory privileges?  If Yes, attach statement. See instructions   12 bit the foundation comply with the public expectation requirements for its annual returns and exemption application?  If The books are in care of   BARADLEY M. ROWE, PRESTIDENT   Telephone no   304 - 343 - 220   14 bit tools date   350   MACCORKIE AVENUE; SE   CHARLESTON, WV   12Pi-4   225 314   15 Section 4947(a)(1) nonexempt charitable trusts fring Form 992-9º in let of Form 1041 thick there and enter the annual of take exempt interest received or accrued during the year.  If A lay time during calendar year 2018, did the foundation have an interest or or a signalate or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCHF Form 114. If Yes, enter the name of the foreign country   Personal of the Acception in a foreign country?  Part VII-B   Statements Regardling Activities for Which Form 4720 May Be Required  File Form 4720 if any items is checked in the "Yes" column, unless an exception applies.  If During the year, did the foundation (either detect) or indirectly:  If Engage in the sale or exchange, or leasing of property with a disqualited person?  If Burning they are, did the foundation (either detect) or indirectly:  If Engage in the sale or exchange, or indirectly or indirectly:  If Engage in the sale or exchange, or indirectly or indirectly:  If Engage in the sale or exchange, or indirectly or indirectly:  If Engage in the sale or exchange, or indirectly or indirectly:  If Engage in the sale or exchange, or indirectly or indirectly:  If Engage in the sale or exchange, or indirectly or indirectly:  If Engage in the sal	P	art VII-A   Statements Regarding Activities (continued)	_		
section 512(b) (13)? If Yes, a trach schedule. See instructions  If Yes, attach statement. See instructions  If Yes are an care of Image of Im				Yes	No
12 Dut the foundation make a discribution to a donor advised fund over which the foundation or a dequalified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > WMW. MAIERFOUNDATION.ORG  17 The books are in care of   PaRADLEY M. ROWE, PRESIDENT   Telephone no   304-343-2201   Zipi-4   25314   Zipi-4   25314   Zipi-4   Zipi-	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
11   Yes, attach statement. See instructions   12   X   X		section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
13   Dut he foundation comply with the public inspection requirements for its annual returns and exemption application?   18   X   Webste address   WWW. MALTERFOUNDATION.ORG    17   The books are in care of	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Website address ► WWW. MAIEROUNDATION.ORG  14 The books are mare of ► BRADLEY M. ROWE, PRESIDENT Located at ► 350 MACCORKLE AVENUE, SE, CHARLESTON, WV  21P4 ► 25314  15 Section 4947(3(1)) nonexempt charatible trusts filing form 990-PF in lean of Form 1941 - check here		If "Yes," attach statement. See instructions	12		X
Website address   WWW. MAIERPOUNDATION.ORG   1 The books are uncer of   BRADLEY M. ROWE, PRESIDENT   Telephone no   304-343-2201	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
t. ocated at № 35.0 MACCORKIE AVENUE, SE, CHARLESTON, WV  ZIP-4 ▶ 253.1.4  Section 4947(a)(1) nonexempt chartable trusts fining form 990-PF in live of Form 1041-check here and enter the amount of tax-exempt interest received or accrued during the year  16 Atary time during calendary year 2018, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign countity?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign countity. ▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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 for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the the internation of government service, it ferminating within 90 days.)  3) If lany answer is "Yes" to 1(1)-(6), did any of the acts fail to qualify under the exception described in Repulbitions section 3434(1)(3) or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a		Website address ▶ WWW.MAIERFOUNDATION.ORG			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu of Form 1041 - check hereand enter the amount of tax-exempt interest received or accured during the year  15   Alany time during calendar year 2018, dut the boundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114, If "Yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.  18 Degree in the sale or exchange, or issain of property with a disqualified person?  (19 Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remiburse 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) Agree to pay money or property to a government official? (Exception, Check *No*)  if the foundation argade in make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  10 If any answers in "Yes" to 14(1)-6(6) dud not the acts fast foul quality under the exceptions described in Regulations section 33.4941(a)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organization of disasters to the year's undistributed income? (If applying the provisions of s	14				
And enter the amount of tax-exempt Interest received or accrued during the year    At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?    See the instructions for exceptions and filing requirements for InCEN Form 114. If Yes, "enter the name of the foreign country! ▶   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required    File Form 4720 if any items is checked in the "Yes" column, unless an exception applies.   1a During the year, did the foundation (either directly or indirectly):   1 Engage in the sale or exchange, or leasing of property with a disqualified person?		Located at ≥ 350 MACCORKLE AVENUE, SE, CHARLESTON, WV ZIP+4 ≥25	314		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filting requirements for FinCEN Form 114, If "Yes," enter the name of the foreign country?  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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 incine or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0):3 or in a current notice regarding disaster assistance, check here  before the first day of the tax year beginning in 2018 as a case of the foundation was a private operating foundation defined in section 4942(a)(2) or 4942(b)(5):  a At the end of lax year 2018, did the foundation have any	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<b></b>	$\cdot \square$
Securities, or other financial account in a foreign country?  See the instructions for exceptions and filling requirements for FinCEN Form 114. If Yes," enter the name of the foreign country!   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either drectly or indirectly):  (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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the the pention use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No'  if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 disks,s)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations of the year and the property of the see assistance of the fact of the see assistance of the fact of the f		and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to to te melpoly the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations sections 53.4941(6)-3 or in a current notice regarding disaster assistance, check here  c bid the foundation engage in a pror year in any of the acts facts to the foundation was a private operating foundation defined in section 4942(14)-3 or in a current notice regarding disaster assistance, check here  c bid the foundation engage in a pror year in any of the acts facts on the private of the second of the disaster of the fact described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?  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(16) 40 and a private in the foundation is not applying the provisions of section 4	16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
Foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		securities, or other financial account in a foreign country?	16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualited person?  (2) Borrow money from, lend money (o, or otherwise extend credit to (or accept it from) a disqualited person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualitied person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualited person?  (5) Transfer any income or assets to a disqualited person (or make any of either available for the benefit or use of a disqualited person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No" of 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.)  b If any answer is "Set" to 14(1-Pic), did any of the acts fail to quality under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, the kere  1 c bid the foundation engage in a prior year in any of the acts fail to quality under the exceptions described in Regulations  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(i)(3) or 4942(i		See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly) or indirectly):  (1) Engage in the sale or exchange, or lessing 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) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance, 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 2018?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Parl XIII) for tax year(s) beginning before 2018?  If "Yes," its the years b  Are there any years listed in 2a for which the foundation have any undistributed income (lines 6d and 6e, Parl XIII) for tax year(s) beginning before 2018?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  A the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Parl					
1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(a)-3 or in a current notice regarding disaster assistance? See instructions  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 2018?  2 Taxes on faultive to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5));  a) At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years  b) Are there any years isted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) in all years listed, answer "No" and attach statement - see instructions.)  b) If "Yes," did if have excess business holdings in 2018 as a resu	Pi	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
(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) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation of to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 54941(1-3) or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c bit 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 2018?  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(a)(3) or 4942(a)(3)) or 4942(a)(3) o		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
(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) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions  1b	1:				
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) (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years \rightarrow  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) freating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(		(1) Engage in the sale or exchange, or leasing of property with 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) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?  If "Yes," list the years  b Are there any years Isisted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  About the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  About the foundation hold more than a 2% direct or indirect interest in any busin					
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b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X	38				
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X		• •	J	J	
of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X	ŧ				
Form 4720, to determine if the foundation had excess business holdings in 2018.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X				۱.	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X					
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X		· ·	36		
had not been removed from jeopardy before the first day of the tax year beginning in 2018?  4b X			4a		<u> </u>
	ŧ			].	لبيد
		had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		<u> </u>

Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)			
5a During the year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Y	es 🗶 No			
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indi					,
any voter registration drive?			es 🗶 No			
(3) Provide a grant to an individual for travel, study, or other similar purposes	s?	Y	es 🗶 No			
(4) Provide a grant to an organization other than a charitable, etc., organization	in described in section					
4945(d)(4)(A)? See instructions		LX Y	es 🔲 No 📗			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or					
the prevention of cruelty to children or animals?			es 🗶 No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		ın Regulations				
section 53.4945 or in a current notice regarding disaster assistance? See instr			[	5b	X	
Organizations relying on a current notice regarding disaster assistance, check						
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	_					
on position of the property of	E STATEMENT	L7 🗓 Y	es 🔲 No 📗			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		es 🗶 No			ŀ
a personal benefit contract?	oreanal honofit contract?	¥	es Lau No			$\overline{\mathbf{x}}$
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	Dersonal Denemi Comiraci?		ŀ	00		
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	halter transaction?		es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$		r		-,0	$\longrightarrow$	
excess parachute payment(s) during the year?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		es 🗶 No	i	ľ	i
Part VIII Information About Officers, Directors, Trust	ees. Foundation Ma				<u> </u>	
Paid Employees, and Contractors		9,9,	•			
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.					
4 > Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	_(	e) Expe	ense other
(a) Name and address	to position	enter -0-)	and deterred compensation		allowan	ices
				ł		
SEE STATEMENT 16		0.	0 .	<u>.                                     </u>	4,5	<u>61.</u>
				╁		
		-		<del> </del>		
		,				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		1		
	(b) Title, and average		(d) Contributions to	(	e) Expe	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deterred compensation	ac	count, illowan	ces
NONE	· · · · · · · · · · · · · · · · · · ·					
				<u>L</u> _		
				$oldsymbol{ol}}}}}}}}}}}}}}}}}$		
				-		
		1		1		

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

Form 990-PF (2018) MAIER FOUNDATION, INC.	55-	-6023833 Page 7
Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	undation Managers, Highly	
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	(c) Compensation
NONE		<del></del>
	<del></del>	
	· ·	
Total number of others receiving over \$50,000 for professional services		<b>▶</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research paper	t statistical information such as the rs produced, etc.	Expenses
1 N/A	··	
' <u></u>		
2		
<del></del>		
3		
4		
PartilX;B, Summary of Program, Related Investments		
Describe the two largest program-related investments made by the foundation during the tax years.	ear on lines 1 and 2.	Amount
1 N/A		
2		
	<del></del>	
All other control of the description of the descrip	<del></del>	<del></del>
All other program-related investments. See instructions.		
3		

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0.

Total. Add lines 1 through 3

į <b>P</b>	art:X¶ Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	indations	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	24,340,949. 219,423.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	18,300,000.
d	Total (add lines 1a, b, and c)	1d	42,860,372.
е	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	42,860,372.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	642,906.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	42,217,466.
6	Minimum investment return. Enter 5% of line 5	6	2,110,873.
P.	art XII Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations, check here ▶ ☐ and do not complete this part.)	nd certain	<del>-</del>
1	Minimum investment return from Part X, line 6	1	2,110,873.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	20,206.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,090,667.
4	Recoveries of amounts treated as qualifying distributions	4	_ 0.
5	Add lines 3 and 4	5	2,090,667.
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	2,090,667.
P	art·XII] Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1 001 061
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,891,061.
	Program-related investments - total from Part IX-B	1b	<u> </u>
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:		
	Suitability test (prior IRS approval required)	3a	<del></del>
	Cash distribution test (attach the required schedule)	3b	1 001 061
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	1,891,061.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		20 206
	income. Enter 1% of Part I, line 27b	5	20,206.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,870,855.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for	the section

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### Part XIII · Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				2,090,667.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			1,740,426.	
<b>b</b> Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:		0.		
a From 2013				
<b>b</b> From 2014				
c From 2015				
d From 2016	]			
e From 2017	]			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ▶\$ 1,891,061	,]			
a Applied to 2017, but not more than line 2a	]		1,740,426.	
<b>b</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 2018 distributable amount				150,635.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (if an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))  6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			<u> </u>
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.	i	,
e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	,
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must	,			
be distributed in 2019				1,940,032.
7 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 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.			·	
Subtract lines 7 and 8 from line 6a	0.1			
O Analysis of line 9:	<u> </u>			i
a Excess from 2014				
b Excess from 2015	1			
c Excess from 2016	1			
d Excess from 2017	1			
e Excess from 2018	1	~ ,	, 1 4	
<del></del>				

**▶** 3b

0.

Total

Form **990-PF** (2018)

823621 12-11-18

Part XVI-A	Anal	vsis of	Income-	Producing	Activities
	711141	, 515 61			,

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code		
a			++		
b	<u> </u>				<del></del>
	-		+	·	<del></del>
	<del></del>	<del></del>	+		
t			++	<del></del>	<del></del>
g Fees and contracts from government agencies	<u> </u>		++		
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments		-	14	86,792.	
4 Dividends and interest from securities			14	461,103.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property		<u> </u>	16	1,530,887.	
6 Net rental income or (loss) from personal property					
7 Other investment income			14	726.	
8 Gain or (loss) from sales of assets other than inventory			18	101,023.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:		<del></del>			_
a			$\perp$		
b					
c					
d			$\bot$		
e			+	0.400.534	
12 Subtotal. Add columns (b), (d), and (e)		0	•	2,180,531.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	2,180,531.
See worksheet in line 13 instructions to verify calculations.)					

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

V V	the foundation's exempt purposes (other tha	an by providing funds for such purposes).	
	<del>_</del>		
		<u> </u>	
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Form 99	0-PF (2	018) MAIE	R FOUNDAT	ION,	INC	C.		55-	-6023833	Pa	age 1
Part	XVII			nsfers	to ar	nd Transactions a	and Relations	ships With No	ncharitable	)	
		Exempt Organ									T
						with any other organizati		ction 501(c)		Yes	NO
						to political organizations?	,				l
		from the reporting found	dation to a noncharit	table exem	ipt org	anization of:			4-(4)		<del>-</del>
• •	) Cash								1a(1)		X
, ,	) Other								1a(2)		┾
		sactions:	able average areas						15/1)		X
		of assets to a noncharita	·						1b(1) 1b(2)		X
• • • • • • • • • • • • • • • • • • • •	_	lases of assets from a no	•	uryanizan	1011				1b(2)		X
		il of facilities, equipment, oursement arrangements	•						1b(3) 1b(4)		X
• •		or loan guarantees	3						1b(5)		X
		rmance of services or m	embership or fundra	aisina solia	citation	ns			1b(6)		X
		facilities, equipment, ma	· · ·	-					10		X
						iule. Column (b) should al	wavs show the fair	market value of the		ets.	
		•	•	_		d less than fair market vali	-		-	,	
col	umn (d	) the value of the goods,	, other assets, or ser	vices rece	ived.		•				
(a)Line n	ю	(b) Amount involved	(c) Name o	of nonchar	ritable	exempt organization	(d) Descripti	on of transfers, transacti	ions, and sharing arr	angeme	ents
				N/	'A						
		<u> </u>		<u></u>							
		···									
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	<del>.  </del>		<u> </u>			<del></del>	<del>                                     </del>				
		· ·	•			or more tax-exempt organi	zations described			T	٦.,
		501(c) (other than section		ection 527	('7				L Yes	LA	] No
_ <u>D II                                 </u>	res, co	mplete the following sch (a) Name of ord			<u> </u>	(b) Type of organization	<del></del>	(c) Description of r	elationshin		
		N/A	gamzation		$\dashv$	(b) Type of organization		(c) Description of t			
					+						
		<del></del>			-+		<del></del>	<del></del>	<del></del>		
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		<del></del>	<del></del> .		$\dashv$	<del></del> -	<del>                                     </del>				
	Under	penalties of perjury, I declare	that I have examined th	nis return, inc	cluding	accompanying schedules and	statements, and to th	e best of my knowledge			
Sign	and be	lief, it is true, correct, and cor	mplete Declaration of p	reparer (othe	er than t	taxpayer) is based on all inform	nation of which prepar	er has any knowledge	May the IRS d return with the shown below?	prepare	nis er
Here		Boal ly	Come_	_		1/2/18/19	Pres	ident	X Yes	See ins	No
	Sign	ature of officer or trustee	e			Date	Title				,,
	<u>'</u>	Print/Type preparer's na	ame	Prepare	r's sig	nature	Date	Check	PTIN		
				11/2		Livance		self- employed			
Paid		KELLI J VA	NCE	KELL			12/09/19		P00366	597	

Firm's name ▶ BROWN, EDWARDS & COMPANY, L.L.P.

CHARLESTON, WV 25301

Firm's address ▶ 707 VIRGINIA STREET EAST, SUITE 300

Phone no. (304) 343-4188 Form **990-PF** (2018)

Firm's EIN ▶ 54-0504608

Preparer

Use Only

FORM 990-PF INTERE	EST ON SAVIN	GS AND	TEMPOR	ARY	CASH	INI	VESTMENTS	STATE	MENT	1
SOURCE			(A) REVENUE NET PER BOOKS			(B) F INVESTMENT INCOME		(C) ADJUSTED NET INCOME		
INTEREST ON SAVINGS	3		2,275. 84,517.			-	2,275. 84,517.			
TOTAL TO PART I, LI		86,792.		86,792.						
FORM 990-PF	DIVIDENDS	AND IN	TEREST	FRO	M SEC	URI	ITIES	STATE	MENT	2
SOURCE	GROSS AMOUNT	CAPI GAI DIVID	NS	RE	(A) VENUE BOOK		(B) NET INVES MENT INCO		(C) DJUST T INC	
DIVIDENDS FROM SECURITIES	516,177.	55	,074.	461,103.		3.	461,103.			
TO PART I, LINE 4	516,177.	55,074.		4	461,103.		461,10	3.		
FORM 990-PF		RENTAL	INCOM					STATE	MENT	3
KIND AND LOCATION O	F PROPERTY						ACTIVITY NUMBER	G RENTA	ROSS L INC	OME
OWENS PARK	<del></del>						1	1,	835,5	74.
TOTAL TO FORM 990-P	F, PART I, I	INE 5A						1,	835,5	74.
FORM 990-PF	F	RENTAL 1	EXPENSI	ES				STATE	MENT	4
DESCRIPTION			ACTIV NUMI			AM	OUNT	TO	TAL	
DEPRECIATION AMORTIZATION UTILITIES PROPERTY TAXES INSURANCE						_	83,462. 87,439. 2,265. 12,837. 19,607.			

MAIER FOUNDATION, INC.				55-6023833
MAINTENANÇE PROPERTY MANAGEMENT FEE - 5	SUBTOTAL -	1	47,237. 51,840.	304,687
TOTAL RENTAL EXPENSES			-	304,687.
NET RENTAL INCOME TO FORM 990	O-PF, PART	I, LINE 5B	=	1,530,887.
FORM 990-PF	OTHER	INCOME		STATEMENT 5
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME		726.	726	
TOTAL TO FORM 990-PF, PART I,	LINE 11	726.	726.	
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ACCOUNTING FEES	8,065	7,259	•	806.
TO FORM 990-PF, PG 1, LN 16B	8,065	7,259		806.
FORM 990-PF C	THER PROFE	SSIONAL FEES		STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISORY/MANAGEMENT FEES	138,159	138,159	•	0.
TO FORM 990-PF, PG 1, LN 16C	138,159	138,159	<del></del>	0.

FORM 990-PF	TAX	ES		STATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED ET INCOME	(D) CHARITABLI E PURPOSES	
EXCISE TAXES FORIEGN TAXES PROPERTY TAXES	37,245. 6,214. 12,837.	6,	0. 214. 837.		0 0	
TO FORM 990-PF, PG 1, LN 18	56,296.	19,	051.		0	
FORM 990-PF	OTHER E	XPENSES			STATEMENT S	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED ET INCOME	(D) CHARITABLE PURPOSES	
OFFICE & OTHER EXPENSES UTILITIES INSURANCE MAINTENANCE PROPERTY MANAGEMENT FEE AMORTIZATION	9,219. 2,265. 19,607. 47,237. 51,840. 87,439.	2, 19, 47, 51,	297. 265. 607. 237. 840. 439.		922. 0. 0. 0. 0.	
TO FORM 990-PF, PG 1, LN 23	217,607.	216,	685.			
FORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBLIGAT	CIONS	STATEMENT 10	
DESCRIPTION	U.S GOV'		BOOK V		FAIR MARKET VALUE	
NTV SCHWAB - US OBLIGATIONS BB&T - US & STATE GOVT OBLIGATIONS			149,507. 694,906.		151,594. 715,466.	
TOTAL U.S. GOVERNMENT OBLIGAT	TIONS					
TOTAL STATE AND MUNICIPAL GOV	VERNMENT OBL	IGATIONS	84	4,413.	867,060.	
TOTAL TO FORM 990-PF, PART I	, LINE 10A	-	84	4,413.	867,060.	

FORM 990-PF	CORPORATE STOCK		STATEMENT 11
DESCRIPTION	£	BOOK VALUE	FAIR MARKET VALUE
MSSB - EQUITIES/CORPORATE STOCK NTV SCHWAB - EQUITIES/CORPORATE BB&T - EQUITIES/CORPORATE STOCK	STOCK	5,225,453. 4,786,056. 2,143,804.	6,199,340. 7,138,717. 2,352,320.
TOTAL TO FORM 990-PF, PART II, L	INE 10B =	12,155,313.	15,690,377.
FORM 990-PF	CORPORATE BONDS		STATEMENT 12
DESCRIPTION	_	BOOK VALUE	FAIR MARKET VALUE
NTV SCHWAB - CORPORATE BONDS BB&T - CORPORATE BONDS	153,543. 533,638.	156,662. 563,145.	
TOTAL TO FORM 990-PF, PART II, L	INE 10C =	687,181.	719,807.
FORM 990-PF DEPRECIATION OF A	SSETS HELD FOR INV	ESTMENT	STATEMENT 13
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND WAREHOUSE WAREHOUSE - PAVING WAREHOUSE - ADDITIONAL FLOOR	1,016,431. 4,600,667. 19,750.	0. 4,600,667. 19,750.	1,016,431.
WAREHOUSE - ADDITIONAL FLOOR SPACE (UNIT 3) WAREHOUSE - ADDITIONAL FLOOR	20,453.	5,440.	15,013.
SPACE (UNIT 3) WAREHOUSE - PARKING LOT &	19,395.	5,118.	14,277.
SIDEWALKS ON SOUTH SIDE WAREHOUSE - PARKING LOT &	207,000.	127,553.	79,447.
SIDEWALKS ON SOUTH SIDE WAREHOUSE - GAS SERVICE (UNIT	18,954.	11,679.	7,275.
WAREHOUSE - LEASEHOLD	24,250.	2,929.	
IMPROVEMENTS FOR CAMC (UNIT 2) WAREHOUSE - LEASEHOLD	2,631,723.	643,909.	1,987,814.
IMPROVEMENTS FOR CAMC (UNIT 2) LEASE ACQUISITION COSTS - IRON	38,890.	8,767.	30,123.
MOUNTAIN LEASE ACQUISITION COSTS -	160,384.	63,903.	96,481.
CRACKER BARREL	155,000.	155,000.	0.

MAIER FOUNDATION, INC.			55-6023833
LEASE ACQUISITION COSTS - CAMC LEASE ACQUISITION COSTS - CAMC LEASE ACQUISITION COSTS - CAMC	45,000 425,000 100,000	. 386,042.	38,958.
LEASE ACQUISITION COSTS - IRON MOUNTAIN LEASE AMENDMENT 1 ,	154,000	. 24,838.	129,162.
TOTAL TO FM 990-PF, PART II, LN 1	9,636,897	6,190,595.	3,446,302.
FORM 990-PF OT	HER INVESTMENTS		STATEMENT 14
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MSSB - OTHER INVESTMENTS NTV SCHWAB - OTHER INVESTMENTS BB&T - OTHER INVESTMENTS	COST COST	2,090,880. 1,187,242. 4,561,150.	2,162,875. 1,183,703. 4,994,882.
TOTAL TO FORM 990-PF, PART II, LI	NE 13	7,839,272.	8,341,460.
FORM 990-PF	OTHER ASSETS		STATEMENT 15
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RECEIVABLE FROM BB&T	0.	15,000.	15,000.
TO FORM 990-PF, PART II, LIME 15	0.	15,000.	15,000.

STATEMENT 16

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS

TRUSTEES AND	FOUNDATION MANAGE	ERS		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
MR. EDWARD H. MAIER 2878 ALEX MCKAY PLACE SARASOTA, FL 34240	CHAIR & DIRECTOR		0.	0.
MR. BRADLEY M. ROWE P.O. BOX 6190 CHARLESTON, WV 25362	PRESIDENT & DIR		0.	0.
MS. SARA M. ROWE 19 BIMINI DRIVE ROCKPORT, TX 78382	VICE PRESIDENT 8	DIRECTOR 0.	0.	718.
MR. J. RANDY VALENTINE 216 BROOKS STREET, SUITE 300 CHARLESTON, WV 25301	TREASURER & DIRI	ECTOR 0.	0.	0.
MS. SANDRA D. THOMAS 602 BRIARWOOD ROAD CHARLESTON, WV 25314	SECRETARY & DIRE	ECTOR 0.	0.	0.
HONORABLE JOHN T. COPENHAVER, JR. 300 VIRGINIA STREET EAST, SUITE 6009 CHARLESTON, WV 25301	DIRECTOR 0.00	0.	0.	0.
MR. CHARLES I. JONES, JR. 1538 MOUNT VERNON ROAD CHARLESTON, WV 25314	DIRECTOR 0.00	0.	0.	0.
MR. EDWARD H. MAIER, JR. 3105 GUARDHOUSE CIRCLE VIRGINIA BEACH, VA 23456	DIRECTOR 0.00	0.	0.	692.
MR. J. HOLMES MORRISON 205 SHAWNEE CIRCLE CHARLESTON, WV 25304	DIRECTOR 0.00	0.	0.	0.
MR. THOMAS W. ROWE 6 COHASSET PLACE THE WOODLANDS, TX 77375	DIRECTOR 0.00	0.	0.	765.

MAIER FOUNDATION, INC.			55	-6023833
DR. ELIZABETH MAIER CHERNOW P.O. BOX 3921 PASO ROBLES, CA 93447	DIRECTOR 0.00	0.	0.	874.
MS. ELIZABETH A. CULWELL 2850 CLASSIC DRIVE #1508 HIGHLANDS RANCH, CO 80126	DIRECTOR 0.00	0.	0.	1,436.
MS. CHELSEA R. KINZINGER P.O. BOX 6190 CHARLESTON, WV 25362	ASST. SECRETAR 4.00	0.	0.	76.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	4,561.

. MAIER FOUNDATION, INC.

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT 17 PART VII-B, LINE 5C

GRANTEE'S NAME

SEE THE ATTACHED STATEMENT

GRANTEE'S ADDRESS

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

PURPOSE OF GRANT

Maier Foundation, Inc.

# EIN 55-6023833

Attachment to Form 990-PF Part VII-B, Question 5c on page 6

### Expenditure Responsibility Statement For the year ended 10.31.2019

Pursuant to IRC Regulation § 53.4945-5(d), the Maier Foundation provides the following information:

i. Grantee: West Virginia Emulation Endowment Trust

Charleston, WV

ii. Amount of Grants: Various dates - \$112,000 (Endowment Grant)

iii. Purpose of Grants: Scholarship Endowment

iv. Reports: Reports have been received on various dates. The reports have

reflected that the endowment grants were properly added to the West Virginia Emulation Endowment Trust's endowment and income from the endowment was properly distributed to various university

scholarships.

v. Diversions: To the Grantor's knowledge, the grantee has not diverted a portion of

funds to any other activities other than for the purpose of the grant.

vi. Verification: The grantor has no reason to doubt the accuracy or reliability of the

report from the grantee; therefore, no independent verification of the

report was made.

## MAIER FOUNDATION, INC. CHARLESTON, WV

# PART XV 3. GRANTS AND CONTRIBUTIONS a. PAID DURING THE YEAR (11/1/18 - 10/31/19)

Name and Address of Recipient	Individual	Foundation Status	Purpose of Grant/Contribution	Amount
Clay Center for the Arts & Sciences Charleston, WV	No	Public Charity	Outdoor Performance Pavilion	\$300,000 00
University of Charleston Charleston, WV	No	Public Charity	Data Analytics Program & Laboratory	\$250,000 00
Charleston Light Opera Guild, Inc Charleston, WV	No	Public Charity	Operating Endowment	\$250,000 00
WV Independent Colleges & Universities Charleston, WV	No	Public Charity	Scholarships	\$160,000 00
WV Emulation Endowment Trust Charleston. WV	No	SO III NFI	Scholarship Endowment	\$112,000 00
WVU Foundation. Inc Morgantown, WV	No	Public Charity	All Steinway Campaign	\$85,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	STEM Educator Scholarships	\$71,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	Student Relief Scholarships	\$60,000 00
WVU Foundation. Inc Morgantown, WV	No	Public Charity	Student Relief Scholarships	\$60,000 00
WV Wesleyan College Buckhannon, WV	No	Public Charity	Undergraduate Research Experience	\$60,000 00
WV State University Foundation, Inc Institute. WV	No	Public Charity	Nursing Program Startup	\$50,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	Cho Project	\$43,000 00
Clay Center for the Arts & Sciences Charleston, WV	No	Public Charity	Operating Funds	\$41,000 00
Reconnecting McDowell, Inc Charleston, WV	No	Public Charity	Scholarships	\$40,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	Scholarship Endowment	\$35,000 00
WV Symphony Orchestra, Inc Charleston, WV	No	Public Charity	Collaborative Programs with WV Higher Education Institutions	\$33,333 00
Concord University Foundation, Inc Athens, WV	No	Public Charity	Scholarships	\$30,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	Study Abroad Scholarships	\$25,000 00
WV State University Foundation, Inc Institute, WV	No	Public Charity	Student Relief Scholarships	\$25,000 00

Name and Address of Recipient	Individual	Foundation Status	Purpose of Grant/Contribution	Amount
Name and Address of Nettpiem		514143	Turpose of Crana Commodition	
WV Symphony Orchestra, Inc Charleston, WV	No	Public Charity	Operating Funds	\$23,000 00
WVU Foundation, Inc Morgantown, WV	No	Public Charity	Addiction/Opioid Conference	\$20,000 00
WV Wesleyan College Buckhannon, WV	No	Public Charity	Study Abroad Scholarships	\$15,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	Writing Awards	\$15,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	Ethics Program	\$10,000 00
CAMC Foundation, Inc Charleston, WV	No	Public Charity	Dean's Prizes	\$10,000 00
Alzheimer's Association Charleston, WV	No	Public Charity	Ethics Program	\$10,000 00
Faculty Merit Foundation of WV, Inc Charleston, WV	No	Public Charity	Teaching Award	\$7,000 00
Charleston Light Opera Guild, Inc Charleston, WV	No	Public Charity	Operating Funds	\$7,000 00
FestivALL Charleston Charleston, WV	No	Public Charity	Operating Funds	\$7,000 00
Charleston Ballet, Inc Charleston, WV	No	Public Charity	Operating Funds	\$6,000 00
Appalachian Children's Chorus, Inc Charleston, WV	No	Public Charity	Operating Funds	\$6,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	Latın Awards & Scholarship	\$6,000 00
Kanawha State Forest Foundation, Inc Charleston, WV	No	Public Charity	Education Project	\$5,000 00
Charleston Chamber Music Society, Inc Charleston, WV	No	Public Charity	Operating Funds	\$3,000 00
WV Youth Symphony Charleston. WV	No	Public Charity	Operating Funds	\$3,000 00
Marshall University Foundation, Inc Huntington, WV	No	Public Charity	Scholarship	\$2,000 00
Kanawha Valley Community Band, Inc Charleston, WV	No	Public Charity	Operating Funds	\$2,000 00
Children's Theatre of Charleston Charleston, WV	No	Public Charity	Operating Funds	<u>\$2,000 00</u>