

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052
2019
Open to Public Inspection

For calendar year 2019, or tax year beginning 11-01-2019 , and ending 10-31-2020

Name of foundation MAIER FOUNDATION INC		A Employer identification number 55-6023833	
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 6190	Room/suite	B Telephone number (see instructions) (304) 343-2201	
City or town, state or province, country, and ZIP or foreign postal code CHARLESTON, WV 253620190		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>45,373,174</u>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	94,125	94,125		
4	Dividends and interest from securities	377,461	377,461		
5a	Gross rents	1,795,788	1,795,788		
b	Net rental income or (loss) 1,544,780				
6a	Net gain or (loss) from sale of assets not on line 10	938,679			
b	Gross sales price for all assets on line 6a 8,908,820				
7	Capital gain net income (from Part IV, line 2)		938,679		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	3,206,053	3,206,053		
13	Compensation of officers, directors, trustees, etc.	0	0		0
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	1,131	1,131		0
b	Accounting fees (attach schedule)	7,565	6,809		756
c	Other professional fees (attach schedule)	129,437	129,437		0
17	Interest				
18	Taxes (attach schedule) (see instructions)	26,440	3,734		0
19	Depreciation (attach schedule) and depletion	83,462	83,462		
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	179,657	178,666		991
24	Total operating and administrative expenses. Add lines 13 through 23	427,692	403,239		1,747
25	Contributions, gifts, grants paid	2,063,084			2,063,084
26	Total expenses and disbursements. Add lines 24 and 25	2,490,776	403,239		2,064,831
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	715,277			
b	Net investment income (if negative, enter -0-)		2,802,814		
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	23,377	1,278	1,278
	2 Savings and temporary cash investments	58,690	134,294	134,294
	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 ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	844,413	728,412	756,124
	b Investments—corporate stock (attach schedule)	12,155,313	12,387,768	16,031,907
	c Investments—corporate bonds (attach schedule)	687,181	1,115,284	1,203,742
	11 Investments—land, buildings, and equipment: basis ▶ 9,636,896 Less: accumulated depreciation (attach schedule) ▶ 6,352,955	3,446,302	3,283,941	18,300,000
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	7,839,272	8,133,848	8,945,829
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	15,000	0	0	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	25,069,548	25,784,825	45,373,174	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	7,887,700	7,887,700	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	17,181,848	17,897,125	
29 Total net assets or fund balances (see instructions)	25,069,548	25,784,825		
30 Total liabilities and net assets/fund balances (see instructions) .	25,069,548	25,784,825		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	25,069,548
2 Enter amount from Part I, line 27a	2	715,277
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	25,784,825
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)—Part II, column (b), line 29 .	6	25,784,825

Part IV Capital Gains and Losses for Tax on Investment Income

(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.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a MSSB PUBLICLY TRADED STOCK			1999-01-01	2020-10-31
b NTV PUBLICLY TRADED STOCK			1999-01-01	2020-10-31
c BB&T PUBLICLY TRADED STOCK			1999-01-01	2020-10-31
d CAPITAL GAINS DIVIDENDS		P		
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 4,724,015		4,338,702	385,313
b 2,450,398		2,103,554	346,844
c 1,700,509		1,527,885	172,624
d 33,898			33,898
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			385,313
b			346,844
c			172,624
d			33,898
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	938,679
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,870,855	42,217,466	0.044315
2017	1,637,670	35,964,462	0.045536
2016	1,538,485	33,707,491	0.045642
2015	1,500,581	31,657,407	0.047401
2014	1,539,969	31,658,378	0.048643

2 Total of line 1, column (d)	2	0.231537
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.046307
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	43,893,755
5 Multiply line 4 by line 3	5	2,032,588
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	28,028
7 Add lines 5 and 6	7	2,060,616
8 Enter qualifying distributions from Part XII, line 4	8	2,064,831

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and tax due. Total tax due is 12,472.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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 (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	Yes	
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
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? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d).</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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 25,780,570
b	Average of monthly cash balances.	1b 481,618
c	Fair market value of all other assets (see instructions).	1c 18,300,000
d	Total (add lines 1a, b, and c).	1d 44,562,188
e	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 44,562,188
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4 668,433
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 43,893,755
6	Minimum investment return. Enter 5% of line 5.	6 2,194,688

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here <input type="checkbox"/> and do not complete this part.)		
1	Minimum investment return from Part X, line 6.	1 2,194,688
2a	Tax on investment income for 2019 from Part VI, line 5.	2a 28,028
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b
c	Add lines 2a and 2b.	2c 28,028
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3 2,166,660
4	Recoveries of amounts treated as qualifying distributions.	4 0
5	Add lines 3 and 4.	5 2,166,660
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 2,166,660

Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a 2,064,831
b	Program-related investments—total from Part IX-B.	1b 0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2
3	Amounts set aside for specific charitable projects that satisfy the:	
a	Suitability test (prior IRS approval required).	3a
b	Cash distribution test (attach the required schedule).	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 2,064,831
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5 28,028
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6 2,036,803

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,166,660
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			1,940,032	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>2,064,831</u>				
a Applied to 2018, but not more than line 2a			1,940,032	
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 2019 distributable amount.				124,799
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0	
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				2,041,861
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 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
 BRADLEY M ROWE PRESIDENT
 PO BOX 6190
 CHARLESTON, WV 25362
 (304) 343-2201

b The form in which applications should be submitted and information and materials they should include:
 PRESCRIBED FORM USED - CONTACT ABOVE FOR GUIDELINES AND FORM.

c Any submission deadlines:
 OCTOBER 1 OF EACH YEAR.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 GRANTS MADE PRIMARILY FOR HIGHER EDUCATION IN WV AND OTHER EDUCATION RELATED PURSUITS IN KANAWHA COUNTY, WV.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				2,063,084
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash.
(2) Other assets.

b Other transactions:

- (1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Schedule table with columns: (a) Line No., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

b If "Yes," complete the following schedule.

Schedule table with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Sign Here

Signature line with fields for Signature of officer or trustee, Date (2020-12-18), and Title.

May the IRS discuss this return with the preparer shown below (see instr.) Yes No

Paid Preparer Use Only

Preparer information section including Print/Type preparer's name (KELLI J VANCE), Preparer's Signature, Date (2020-12-16), Check if self-employed, PTIN (P00366597), Firm's name (BROWN EDWARDS & COMPANY LLP), Firm's EIN (54-0504608), Firm's address (707 VIRGINIA STREET EAST SUITE 300, CHARLESTON, WV 25301), and Phone no. (304) 343-4188.

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MR EDWARD H MAIER	CHAIR & DIRECTOR 1.00	0	0	0
2878 ALEX MCKAY PLACE SARASOTA, FL 34240				
MR BRADLEY M ROWE	PRESIDENT & DIRECTOR 10.00	0	0	0
PO BOX 6190 CHARLESTON, WV 25362				
MS SARA M ROWE	VICE PRESIDENT & DIRECTOR 0.00	0	0	766
19 BIMINI DRIVE ROCKPORT, TX 78382				
MR J RANDY VALENTINE	TREASURER & DIRECTOR 2.00	0	0	0
216 BROOKS STREET SUITE 300 CHARLESTON, WV 25301				
MS SANDRA D THOMAS	SECRETARY & DIRECTOR 0.00	0	0	0
602 BRIARWOOD ROAD CHARLESTON, WV 25314				
HONORABLE JOHN T COPENHAVER JR	DIRECTOR 0.00	0	0	0
300 VIRGINIA STREET EAST SUITE 6009 CHARLESTON, WV 25301				
MR CHARLES I JONES JR	DIRECTOR 0.00	0	0	0
1538 MOUNT VERNON ROAD CHARLESTON, WV 25314				
MR EDWARD H MAIER JR	DIRECTOR 0.00	0	0	498
1916 COUNTRY MANOR LANE VIRGINIA BEACH, VA 23456				
MR J HOLMES MORRISON	DIRECTOR 0.00	0	0	0
205 SHAWNEE CIRCLE CHARLESTON, WV 25304				
MR THOMAS W ROWE	DIRECTOR 0.00	0	0	656
6 COHASSET PLACE THE WOODLANDS, TX 77375				
DR ELIZABETH MAIER CHERNOW	DIRECTOR 0.00	0	0	1,205
PO BOX 3921 PASO ROBLES, CA 93447				
MS ELIZABETH A CULWELL	DIRECTOR 0.00	0	0	0
2850 CLASSIC DRIVE 1508 HIGHLANDS RANCH, CO 80126				
MS CHELSEA R KINZINGER	ASST. SECRETARY 4.00	0	0	0
PO BOX 6190 CHARLESTON, WV 25362				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 25703		PUBLIC CHARITY	SCHOOL OF AVIATION	600,000
WVU FOUNDATION INC 1 WATERFRONT PL 7TH FLOOR MORGANTOWN, WV 26501		PUBLIC CHARITY	ENDOWED CHAIR	250,000
UNIVERSITY OF CHARLESTON INC 2300 MACCORKLE AVE SE CHARLESTON, WV 25304		PUBLIC CHARITY	DATA ANALYTICS PROGRAM & LABORATORY	250,000
Total ▶ 3a				2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLAY CENTER FOR THE ARTS & SCIENCES OF WV 1 CLAY SQUARE CHARLESTON, WV 25301		PUBLIC CHARITY	OUTDOOR PERFORMANCE PAVILION	200,000
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 25703		PUBLIC CHARITY	STEM EDUCATOR SCHOLARSHIPS	71,000
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 25703		PUBLIC CHARITY	STUDENT RELIEF SCHOLARSHIPS	60,000
Total ▶ 3a				2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WVU FOUNDATION INC 1 WATERFRONT PL 7TH FLOOR MORGANTOWN, WV 26501		PUBLIC CHARITY	STUDENT RELIEF SCHOLARSHIPS	60,000
WV STATE UNIVERSITY FOUNDATION INC 200 ERICKSON ALUMNI CTR INSTITUTE, WV 25112		PUBLIC CHARITY	NURSING PROGRAM STARTUP	50,000
FAIRMONT STATE FOUNDATION INC 1300 LOCUST AVE FAIRMONT, WV 26554		PUBLIC CHARITY	PEDIATRIC PATIENT SIMULATOR	50,000
Total ▶ 3a				2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WV DRUG INTERVENTION INSTITUTE INC 118 CAPITOL ST CHARLESTON, WV 25301		PUBLIC CHARITY	COLLEGIATE GENERATION RX PROGRAM	44,750
CLAY CENTER FOR THE ARTS & SCIENCES OF WV 1 CLAY SQUARE CHARLESTON, WV 25301		PUBLIC CHARITY	OPERATING FUNDS	41,000
RECONNECTING MCDOWELL INC 1615 WASHINGTON STREET E STE 300 CHARLESTON, WV 25311		PUBLIC CHARITY	SCHOLARSHIPS	40,000
Total	▶ 3a			2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WVU FOUNDATION INC 1 WATERFRONT PL 7TH FLOOR MORGANTOWN, WV 26501		PUBLIC CHARITY	SPEAKER SERIES	40,000
WV SYMPHONY ORCHESTRA INC 4700 MACCORKLE AVE SE SUITE 101 CHARLESTON, WV 25304		PUBLIC CHARITY	COLLABORATIVE PROGRAMS WITH WV HIGHER EDUCATION INSTITUTIONS	33,334
CONCORD UNIVERSITY FOUNDATION INC 1000 VERMILLION ST ATHENS, WV 24712		PUBLIC CHARITY	SCHOLARSHIPS	30,000
Total				2,063,084

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WVU FOUNDATION INC 1 WATERFRONT PL 7TH FLOOR MORGANTOWN, WV 26501		PUBLIC CHARITY	CONSTRUCTION MANAGEMENT SCHOLARSHIPS	30,000
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 25703		PUBLIC CHARITY	STUDY ABROAD SCHOLARSHIPS	25,000
WV STATE UNIVERSITY FOUNDATION INC 200 ERICKSON ALUMNI CTR INSTITUTE, WV 25112		PUBLIC CHARITY	STUDENT RELIEF SCHOLARSHIPS	25,000
Total	▶ 3a			2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WV SYMPHONY ORCHESTRA INC 4700 MACCORKLE AVE SE SUITE 101 CHARLESTON, WV 25304		PUBLIC CHARITY	OPERATING FUNDS	23,000
GLENVILLE STATE COLLEGE FOUNDATION 200 HIGH ST GLENVILLE, WV 26351		PUBLIC CHARITY	SCHOLARSHIPS	20,000
HAMPTON UNIVERSITY 100 E QUEEN ST HAMPTON, VA 23669		PUBLIC CHARITY	SCHOLARSHIP	20,000
Total ▶ 3a				2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 25703		PUBLIC CHARITY	WRITING AWARDS	15,000
WVU FOUNDATION INC 1 WATERFRONT PL 7TH FLOOR MORGANTOWN, WV 26501		PUBLIC CHARITY	ETHICS PROGRAM	15,000
WV EMULATION ENDOWMENT TRUST 434 FAYETTEVILLE ST 14 FL WILSON, NC 27894		SO III NFI	SCHOLARSHIP ENDOWMENT	12,000
Total ▶ 3a				2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMC FOUNDATION INC 3414 STAUNTON AVE SE CHARLESTON, WV 25304		PUBLIC CHARITY	DEAN'S PRIZES	10,000
APPALACHIAN CHILDREN'S CHORUS INC 210 BROOKS ST 307 CHARLESTON, WV 25301		PUBLIC CHARITY	OPERATING FUNDS	8,000
FACULTY MERIT FOUNDATION OF WV INC 600 QUARRIER STREET CHARLESTON, WV 25301		PUBLIC CHARITY	TEACHING AWARD	7,000
Total	▶ 3a			2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLESTON LIGHT OPERA GUILD INC 411 TENNESSEE AVE CHARLESTON, WV 25302		PUBLIC CHARITY	OPERATING FUNDS	7,000
FESTIVALL CHARLESTON WV INC 108 1/2 CAPITOL ST 201 CHARLESTON, WV 25301		PUBLIC CHARITY	OPERATING FUNDS	7,000
CHARLESTON BALLET INC 100 CAPITOL ST 302 CHARLESTON, WV 25301		PUBLIC CHARITY	OPERATING FUNDS	6,000
Total ▶ 3a				2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLESTON CHAMBER MUSIC SOCIETY INC PO BOX 641 CHARLESTON, WV 25323		PUBLIC CHARITY	OPERATING FUNDS	3,000
WV YOUTH SYMPHONY INC 4700 MACCORKLE AVE SE SUITE 101 CHARLESTON, WV 25304		PUBLIC CHARITY	OPERATING FUNDS	3,000
CHILDREN'S THEATRE OF CHARLESTON INC 1105 QUARRIER ST CHARLESTON, WV 25301		PUBLIC CHARITY	RENOVATIONS	3,000
Total	▶ 3a			2,063,084

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KANAWHA VALLEY COMMUNITY BAND INC PO BOX 1183 CHARLESTON, WV 25324		PUBLIC CHARITY	OPERATING FUNDS	2,000
CHILDREN'S THEATRE OF CHARLESTON INC 1105 QUARRIER ST CHARLESTON, WV 25301		PUBLIC CHARITY	OPERATING FUNDS	2,000
Total ▶ 3a				2,063,084

TY 2019 Accounting Fees Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,565	6,809		756

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Amortization Schedule

Name: MAIER FOUNDATION INC

EIN: 55-6023833

Amortization Schedule

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
LEASE ACQUISITION COSTS - IRON MOUNTAIN	2015-08-01	160,384	63,903	128.000000000000	15,036	15,036		78,939
LEASE ACQUISITION COSTS - CRACKER BARRELL	2002-12-31	155,000	155,000	180.000000000000		0		155,000
LEASE ACQUISITION COSTS - CAMC	2011-01-31	45,000	44,167	108.000000000000	833	833		45,000
LEASE ACQUISITION COSTS - CAMC	2010-10-01	425,000	386,042	120.000000000000	38,958	38,958		425,000
LEASE ACQUISITION COSTS - CAMC	2010-10-01	100,000	90,833	120.000000000000	9,167	9,167		100,000
LEASE ACQUISITION COSTS - IRON MOUNTAIN LEASE AMENDMENT 1	2018-02-22	154,000	24,839	124.000000000000	14,903	14,903		39,742

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: MAIER FOUNDATION INC

EIN: 55-6023833

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	1982-07-31	1,016,431		L	0 %	0	0		
WAREHOUSE	1982-07-31	4,600,667	4,600,667	SL	35.0000000000000	0	0		
WAREHOUSE - PAVING	1986-07-31	19,750	19,750	SL	19.0000000000000	0	0		
WAREHOUSE - ADDITIONAL FLOOR SPACE (UNIT 3)	2009-06-30	20,453	5,441	SL	39.0000000000000	524	524		
WAREHOUSE - ADDITIONAL FLOOR SPACE (UNIT 3)	2009-07-31	19,395	5,118	SL	39.0000000000000	497	497		
WAREHOUSE - PARKING LOT & SIDEWALKS ON SOUTH SIDE	2010-12-31	207,000	127,552	150DB	15.0000000000000	12,223	12,223		
WAREHOUSE - PARKING LOT & SIDEWALKS ON SOUTH SIDE	2010-11-30	18,954	11,679	150DB	15.0000000000000	1,119	1,119		
WAREHOUSE - GAS SERVICE (UNIT 1)	2015-02-18	24,250	2,928	SL	39.0000000000000	622	622		
WAREHOUSE - LEASEHOLD IMPROVEMENTS FOR CAMC (UNIT 2)	2010-04-30	2,631,723	643,909	SL	39.0000000000000	67,480	67,480		
WAREHOUSE - LEASEHOLD IMPROVEMENTS FOR CAMC (UNIT 2)	2011-01-31	38,890	8,768	SL	39.0000000000000	997	997		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Expenditure Responsibility Statement

Name: MAIER FOUNDATION INC

EIN: 55-6023833

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
WEST VIRGINIA EMULATION ENDOWMENT TRUST	434 FAYETTEVILLE ST 14 FL WILSON, NC 27894	1969-01-20	3,010,500	SCHOLARSHIP ENDOWMENT	3,010,500	TO THE GRANTOR'S KNOWLEDGE, NO DIVERSION NOTED OTHER THAN FOR GRANT PURPOSE.	VARIOUS	2020-11-01	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.

TY 2019 Investments Corporate Bonds Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
NTV SCHWAB - CORPORATE BONDS	390,407	427,343
BB&T - CORPORATE BONDS	724,877	776,399

TY 2019 Investments Corporate Stock Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MSSB - EQUITIES/CORPORATE STOCK	5,587,709	6,597,625
NTV SCHWAB - EQUITIES/CORPORATE STOCK	5,198,646	7,641,700
BB&T - EQUITIES/CORPORATE STOCK	1,601,413	1,792,582

TY 2019 Investments Government Obligations Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833**US Government Securities - End
of Year Book Value:**

0

**US Government Securities - End
of Year Fair Market Value:**

0

**State & Local Government
Securities - End of Year Book
Value:**

728,412

**State & Local Government
Securities - End of Year Fair
Market Value:**

756,124

TY 2019 Investments - Land Schedule

Name: MAIER FOUNDATION INC

EIN: 55-6023833

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	1,016,431	0	1,016,431	
WAREHOUSE	4,600,667	4,600,667	0	
WAREHOUSE - PAVING	19,750	19,750	0	
WAREHOUSE - ADDITIONAL FLOOR SPACE (UNIT 3)	20,453	5,965	14,488	
WAREHOUSE - ADDITIONAL FLOOR SPACE (UNIT 3)	19,395	5,615	13,780	
WAREHOUSE - PARKING LOT & SIDEWALKS ON SOUTH SIDE	207,000	139,775	67,225	
WAREHOUSE - PARKING LOT & SIDEWALKS ON SOUTH SIDE	18,954	12,798	6,156	
WAREHOUSE - GAS SERVICE (UNIT 1)	24,250	3,550	20,700	
WAREHOUSE - LEASEHOLD IMPROVEMENTS FOR CAMC (UNIT 2)	2,631,723	711,389	1,920,334	
WAREHOUSE - LEASEHOLD IMPROVEMENTS FOR CAMC (UNIT 2)	38,890	9,765	29,125	
LEASE ACQUISITION COSTS - IRON MOUNTAIN	160,384	78,939	81,445	
LEASE ACQUISITION COSTS - CRACKER BARRELL	155,000	155,000	0	
LEASE ACQUISITION COSTS - CAMC	45,000	45,000	0	
LEASE ACQUISITION COSTS - CAMC	425,000	425,000	0	
LEASE ACQUISITION COSTS - CAMC	100,000	100,000	0	
LEASE ACQUISITION COSTS - IRON MOUNTAIN LEASE AMENDMENT 1	154,000	39,742	114,258	

TY 2019 Investments - Other Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MSSB - OTHER INVESTMENTS	AT COST	2,070,633	2,155,112
NTV SCHWAB - OTHER INVESTMENTS	AT COST	837,458	904,236
BB&T - OTHER INVESTMENTS	AT COST	5,225,757	5,886,481

TY 2019 Legal Fees Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,131	1,131		0

TY 2019 Other Assets Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
RECEIVABLE FROM BB&T	15,000	0	0

TY 2019 Other Expenses Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE & OTHER EXPENSES	9,911	8,920		991
OTHER INVESTMENT EXPENSE	2,198	2,198		0
ROUNDING	2	2		0
INSURANCE	22,995	22,995		0
MAINTENANCE	13,814	13,814		0
PROPERTY MANAGEMENT FEE	51,840	51,840		0
AMORTIZATION	78,897	78,897		0

TY 2019 Other Professional Fees Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISORY/MANAGEMENT FEES	129,437	129,437		0

TY 2019 Taxes Schedule**Name:** MAIER FOUNDATION INC**EIN:** 55-6023833

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	22,706	0		0
FOREIGN TAXES	3,734	3,734		0