

Return of Private Foundation

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

2019

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

For calendar year 2019 or tax year beginning **SEP 1, 2019**, and ending **AUG 31, 2020**

Name of foundation THE DIETRICH W BOTSTIBER FOUNDATION		A Employer identification number 23-7807828
Number and street (or P.O. box number if mail is not delivered to street address) 200 E. STATE STREET, SUITE 306-A	Room/suite	B Telephone number (610) 566-3375
City or town, state or province, country, and ZIP or foreign postal code MEDIA, PA 19063		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) \$ 40,495,683.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	
		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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	29,405.	29,405.		STATEMENT 1
	4 Dividends and interest from securities	755,601.	755,601.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,119,899.			
	b Gross sales price for all assets on line 6a	10,615,672.			
	7 Capital gain net income (from Part IV, line 2)		2,119,899.		
	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)					
11 Other income	749.	749.		STATEMENT 3	
12 Total. Add lines 1 through 11	2,905,654.	2,905,654.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	67,000.	15,700.		51,300.
	14 Other employee salaries and wages	355,169.	0.		355,169.
	15 Pension plans, employee benefits				
	16a Legal fees STMT 4	18,516.	9,258.		9,258.
	b Accounting fees STMT 5	37,716.	0.		37,716.
	c Other professional fees STMT 6	134,144.	134,144.		0.
	17 Interest				
	18 Taxes STMT 7	54,326.	0.		0.
	19 Depreciation and depletion	11,476.	0.		
	20 Occupancy	49,771.	0.		49,771.
	21 Travel, conferences, and meetings	2,069.	0.		2,069.
	22 Printing and publications				
	23 Other expenses STMT 8	296,123.	0.		295,646.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,026,310.	159,102.		800,929.
	25 Contributions, gifts, grants paid	507,181.			1,031,881.
26 Total expenses and disbursements. Add lines 24 and 25	1,533,491.	159,102.		1,832,810.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,372,163.				
b Net investment income (if negative, enter -0-)		2,746,552.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		3.	3.
	2 Savings and temporary cash investments	824,928.	900,175.	900,175.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	99,809.	45,159.	45,159.
	10a Investments - U.S. and state government obligations	STMT 10 205,245.	200,708.	200,708.
	b Investments - corporate stock	STMT 11 8,744,037.	10,191,151.	10,191,151.
	c Investments - corporate bonds	STMT 12 807,203.	1,107,974.	1,107,974.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 13 24,771,540.	25,859,098.	25,859,098.	
14 Land, buildings, and equipment: basis	89,655.			
Less: accumulated depreciation	STMT 14 41,408.	44,238.	48,247.	
15 Other assets (describe)	BENEFICIAL INTEREST	1,970,853.	2,143,168.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		37,467,853.	40,495,683.	
Liabilities	17 Accounts payable and accrued expenses	20,867.	95,335.	
	18 Grants payable	1,091,061.	566,361.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)	DEFERRED FEDERAL E	124,608.	165,380.
	23 Total liabilities (add lines 17 through 22)		1,236,536.	827,076.
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here	<input checked="" type="checkbox"/>		
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions		34,260,464.	37,525,439.
	25 Net assets with donor restrictions		1,970,853.	2,143,168.
	Foundations that do not follow FASB ASC 958, check here	<input type="checkbox"/>		
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances		36,231,317.	39,668,607.	
30 Total liabilities and net assets/fund balances		37,467,853.	40,495,683.	

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	36,231,317.
2 Enter amount from Part I, line 27a	2	1,372,163.
3 Other increases not included in line 2 (itemize)	3	SEE STATEMENT 9 2,065,127.
4 Add lines 1, 2, and 3	4	39,668,607.
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	39,668,607.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

(a) List and describe the kind(s) of property sold (for example, 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.)
1a			
b			
c			
d			
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			
b			
c			
d			
e	10,615,672.	8,495,773.	2,119,899.

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			2,119,899.

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	2,119,899.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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	1,719,651.	35,121,853.	.048962
2017	1,636,980.	36,052,150.	.045406
2016	1,575,665.	33,759,668.	.046673
2015	1,609,691.	32,114,307.	.050124
2014	1,690,836.	34,223,651.	.049405

2 Total of line 1, column (d)	2	.240570
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	.048114
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	35,340,228.
5 Multiply line 4 by line 3	5	1,700,360.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	27,466.
7 Add lines 5 and 6	7	1,727,826.
8 Enter qualifying distributions from Part XII, line 4	8	1,832,810.

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 calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and amount credited to 2020 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, IRS reporting, changes in governing instruments, unrelated business income, liquidation, section 508(e) requirements, assets, reporting states, and private operating foundation status.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, website address, books in care, and foreign country interests.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business holdings.

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

		Yes	No
5a During the year, did the foundation pay or incur any amount to:			
(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 checked="" type="checkbox"/> Yes <input 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	X
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
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(s) 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, and foundation managers and their compensation.

(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
DOROTHY BOYLAN C/O 200 E STATE ST, STE 306 MEDIA, PA 19063	CO-TRUSTEE 1.00	5,000.	0.	0.
TERRANCE KLINE C/O 200 E STATE ST, STE 306 MEDIA, PA 19063	CO-TRUSTEE 1.00	5,000.	0.	0.
TERRANCE KLINE C/O 200 E STATE ST, STE 306 MEDIA, PA 19063	ADMINISTRATOR 20.00	57,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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 <u>SEE STATEMENT 17</u>	181,798.
2 <u>SEE STATEMENT 18</u>	1,089,293.
3 <u>SEE STATEMENT 19</u>	115,170.
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	
2	
3 All other program-related investments. See instructions.	

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	34,782,599.
b	Average of monthly cash balances	1b	1,095,805.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	35,878,404.
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	35,878,404.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	538,176.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	35,340,228.
6	Minimum investment return. Enter 5% of line 5	6	1,767,011.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,767,011.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	27,466.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	27,466.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,739,545.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,739,545.
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	1,739,545.

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	1,832,810.
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	1,832,810.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	27,466.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,805,344.

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				1,739,545.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			1,724,185.	
b Total for prior years:		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>1,832,810.</u>				
a Applied to 2018, but not more than line 2a ...			1,724,185.	
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				108,625.
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 instr. ...			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				1,630,920.
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	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) N/A

1 a 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. 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).)

NONE

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.

NONE

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.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 20

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277	N/A	PC	SEE STATEMENT	210,000.
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON, DC 20037	N/A	PC	SEE STATEMENT	74,462.
MARTIN LUTHER KING JR MEMORIAL SCHOLARSHIP FUND PO BOX 6303 LANCASTER, PA 17607	N/A	PC	SEE STATEMENT	41,100.
UTAH FILM CENTER 50 WEST BROADWAY, SUITE 1125 SALT LAKE CITY, UT 84101	N/A	PC	SEE STATEMENT	25,000.
OLIVER SUKROW KRAPPMUHLSTR 10 BADEN-WUERTEMBERG, GERMANY	N/A	I	SEE STATEMENT	21,118.
Total SEE CONTINUATION SHEET(S) ▶ 3a				507,181.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

THE DIETRICH W BOTSTIBER FOUNDATION

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.)
1a MORGAN STANLEY		09/01/19	08/04/20
b MORGAN STANLEY		02/06/14	08/04/20
c PENN TRUST		09/01/19	06/24/20
d PENN TRUST		09/07/17	07/13/20
e VANGUARD		01/01/15	08/05/20
f CAPITAL GAINS DIVIDENDS			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 1,394,893.		1,397,774.	-2,881.
b 4,983,482.		3,389,568.	1,593,914.
c 1,394,636.		1,607,225.	-212,589.
d 1,979,241.		1,691,589.	287,652.
e 705,000.		409,617.	295,383.
f 158,420.			158,420.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			-2,881.
b			1,593,914.
c			-212,589.
d			287,652.
e			295,383.
f			158,420.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	2,119,899.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DELAWARE VALLEY SCIENCE FAIRS INC 3141 CHESTNUT ST PHILADELPHIA, PA 19104	N/A	PC	SEE STATEMENT	18,000.
HIDDEN CABINET FILMS 125 MILL ROCK RD HAMDEN, CT 06517		PC	SEE STATEMENT	18,000.
QUEENS COLLEGE FOUNDATION 65-30 KISSENA BLVD FLUSHING, NY 11367		PC	SEE STATEMENT	15,000.
SAMUEL DAVID ALBERT 39 GRAMERCY PARK NORTH APT 10C NEW YORK, NY 10010		I	SEE STATEMENT	11,432.
UNIVERSITY OF NOTRE DAME 1060 NANOVIC HALL NOTRE DAME, IN 46556		PC	SEE STATEMENT	10,000.
SAINT JOSEPH'S UNIVERSITY 5600 CITY AVE PHILADELPHIA, PA 19131		PC	SEE STATEMENT	7,750.
SANG PIL LEE 521 S 46TH ST 1 PHILADELPHIA, PA 19143		I	SEE STATEMENT	7,354.
NANCY MERIWEATHER WILGFIELD 5939 OAKWOOD RD MISSION HILLS, KS 66208		I	SEE STATEMENT	5,013.
WOMENS HUMANE SOCIETY 3839 RICHLIEU ROAD BENSALEM, PA 19020	N/A	PC	SEE STATEMENT	5,000.
JAMES MORROW ARTS BUILDING SUITE 300 EDMONTON, ALBERTA, CANADA		I	SEE STATEMENT	5,000.
Total from continuation sheets				135,501.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STARFISH FOUNDATION 1133 DULANEY GATE CIR COCKEYSVILLE, MD 21030		PC	SEE STATEMENT	5,000.
OSKAR CZENDE 121 WESTVIEW DR APT 49 CARRBORO, NC 27510		I	SEE STATEMENT	3,500.
BEN GURION UNIVERSITY DILLER BUILDING 74 BEER SHEVA, BEER SHEVA 8419501, ISRAEL		PC	SEE STATEMENT	3,000.
THE PENNSYLVANIA STATE UNIVERSITY PRESS 820 UNIVERSITY DR USB 1-C UNIVERSITY PARK, PA 16802	N/A	PC	SEE STATEMENT	2,702.
DOMESTIC VIOLENCE SERVICES OF LANCASTER COUNTY 601 S QUEEN ST LANCASTER, PA 17603		PC	SEE STATEMENT	2,500.
PHILADELPHIA FIRE DEPARTMENT HISTORICAL CORPORATION 149 NORTH SECOND ST PHILADELPHIA, PA 19106	N/A	PC	SEE STATEMENT	2,500.
GERDA'S EQUINE RESCUE PO BOX 1352 WEST TOWNSHEND, VT 05359		PC	SEE STATEMENT	2,500.
PHILADELPHIA FUTURES 230 SOUTH BROAD ST PHILADELPHIA, PA 19102	N/A	PC	SEE STATEMENT	2,500.
SAVE YOUR ASS LONG EAR RESCUE 23 SAW MILL RD SOUTH ACWORTH, NH 03607		PC	SEE STATEMENT	2,500.
DAVID H MILLER 65 HARVEY ST, APT 2 CAMBRIDGE, MA 02140		I	SEE STATEMENT	2,250.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - FIDELITY CHARITABLE GIFT FUND

GRANT TO SUPPORT QUALIFIED CHARITABLE ORGANIZATIONS

NAME OF RECIPIENT - HUMANE SOCIETY OF THE UNITED STATES

IN CONNECTION WITH ITS MISSION TO PREVENT CRUELTY TO ANIMALS AND

HUMANS, THE FOUNDATION IN PARTNERSHIP WITH THE HUMANE SOCIETY OF THE

UNITED STATES (HSUS) HAS ESTABLISHED THE BOTSTIBER INTERNATIONAL

INSTITUTE FOR WILDLIFE FERTILITY CONTROL. THIS INSTITUTE IS DESIGNED

TO PREVENT CRUELTY TO ANIMALS THROUGH THE USE AND PROMOTION OF HUMANE,

NON-LETHAL FERTILITY CONTROL METHODS IN WILDLIFE POPULATION MANAGEMENT.

NAME OF RECIPIENT - MARTIN LUTHER KING JR MEMORIAL SCHOLARSHIP FUND

GRANT TO PROVIDE A SCHOLARSHIP AWARD TO A STUDENT SELECTED BY THE

MARTIN LUTHER KING, JR MEMORIAL SCHOLARSHIP FUND

NAME OF RECIPIENT - UTAH FILM CENTER

GRANT TO SUPPORT THE CURATION OF FILM IN YOUTH'S AND ADULTS

NAME OF RECIPIENT - OLIVER SUKROW

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - DELAWARE VALLEY SCIENCE FAIRS INC

GRANT TO PROVIDE A FOUR-YEAR SCHOLARSHIP TO A STUDENT SELECTED BY THE

DELAWARE VALLEY SCIENCE FAIRS AND FOR GENERAL OPERATING SUPPORT OF THE

SCIENCE FAIRS.

NAME OF RECIPIENT - HIDDEN CABINET FILMS

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - QUEENS COLLEGE FOUNDATION

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - SAMUEL DAVID ALBERT

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - UNIVERSITY OF NOTRE DAME

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - SAINT JOSEPH'S UNIVERSITY

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - SANG PIL LEE

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - NANCY MERIWEATHER WILGFIELD

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - WOMENS HUMANE SOCIETY

GRANT TO SUPPORT HUMANE ANIMAL EDUCATION AND ANIMAL CRUELTY PREVENTION.

NAME OF RECIPIENT - JAMES MORROW

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - STARFISH FOUNDATION

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - OSKAR CZENDE

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - BEN GURION UNIVERSITY

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - THE PENNSYLVANIA STATE UNIVERSITY PRESS

THE FOUNDATION PROVIDED FUNDS FOR TUITION, ROOM AND BOARD, AND EXPENSES

FOR FOUR INTERNATIONAL STUDENTS WHO STUDY AT PENN STATE, UNIVERSITY

PARK IN THE BOTSTIBER SCHOLARS PROGRAM. THE BOTSTIBER SCHOLARS PROGRAM

FOSTERS DIETRICH BOTSTIBER'S MANDATE TO PROVIDE SCHOLARSHIPS IN

SCIENCE, TECHNOLOGY AND COMMERCE TO TALENTED INDIVIDUALS OF GOOD MORAL

CHARACTER.

NAME OF RECIPIENT - DOMESTIC VIOLENCE SERVICES OF LANCASTER COUNTY

GRANT FOR GENERAL OPERATING AND PROGRAMMING EXPENSES CONNECTED WITH THE

PROJECT'S MISSION TO PREVENT DOMESTIC VIOLENCE AND PROVIDE SUPPORT TO

VICTIMS OF DOMESTIC ABUSE THAT ENABLES THEM TO BECOME SELF-SUFFICIENT.

NAME OF RECIPIENT - PHILADELPHIA FIRE DEPARTMENT HISTORICAL CORPORATION

GRANT TO PROVIDE FIRE PREVENTION AND EDUCATION PROGRAMMING AT FIREMAN'S

HALL MUSEUM.

NAME OF RECIPIENT - GERDA'S EQUINE RESCUE

GRANT TO SUPPORT THE RESCUE OF RACE HORSES AND REHABILITATION FOR

CHILDREN

NAME OF RECIPIENT - PHILADELPHIA FUTURES

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

GRANT TO SUPPORT THE ACADEMIC ENRICHMENT OPPORTUNITIES PROVIDED TO SPONSOR-A-SCHOLAR HIGH SCHOOL STUDENTS.

NAME OF RECIPIENT - SAVE YOUR ASS LONG EAR RESCUE

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - DAVID H MILLER

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - CAMDEN COMMUNITY COLLEGE

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

NAME OF RECIPIENT - GESELLSCHAFT FUR SOZIALGESCHICHTE

PROMOTE AN UNDERSTANDING BETWEEN UNITED STATES AND AUSTRIA

Name **THE DIETRICH W BOTSTIBER FOUNDATION** Employer identification number **23-7807828**

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1	Total tax (see instructions)	1	27,466.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	27,466.
4	Enter the tax shown on the corporation's 2018 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	13,075.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	13,075.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6 The corporation is using the adjusted seasonal installment method.

7 The corporation is using the annualized income installment method.

8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment		(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	01/15/20	02/15/20	05/15/20	08/15/20
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	3,269.	3,269.	3,268.	3,269.
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	13,080.			
Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column		9,811.	6,542.	3,274.
13	Add lines 11 and 12		9,811.	6,542.	3,274.
14	Add amounts on lines 16 and 17 of the preceding column				
15	Subtract line 14 from line 13. If zero or less, enter -0-	13,080.	9,811.	6,542.	3,274.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0.	0.	
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18				
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	9,811.	6,542.	3,274.	

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

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2019 and before 7/1/2019	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 6\% (0.06)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 06/30/2019 and before 10/1/2019 ...	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2019 and before 1/1/2020	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2019 and before 4/1/2020 ...	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 5\% (0.05)}{366}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2020 and before 7/1/2020	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2020 and before 10/1/2020 ...	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2020 and before 1/1/2021	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2020 and before 3/16/2021 ...	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38 \$			0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	3.	3.	
PENN TRUST	29,380.	29,380.	
PNC	22.	22.	
TOTAL TO PART I, LINE 3	29,405.	29,405.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	263,485.	1,003.	262,482.	262,482.	
PENN TRUST	191,586.	29,153.	162,433.	162,433.	
VANGUARD	458,950.	128,264.	330,686.	330,686.	
TO PART I, LINE 4	914,021.	158,420.	755,601.	755,601.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT	749.	749.	
TOTAL TO FORM 990-PF, PART I, LINE 11	749.	749.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	18,516.	9,258.		9,258.
TO FM 990-PF, PG 1, LN 16A	18,516.	9,258.		9,258.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	37,716.	0.		37,716.
TO FORM 990-PF, PG 1, LN 16B	37,716.	0.		37,716.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	134,144.	134,144.		0.
TO FORM 990-PF, PG 1, LN 16C	134,144.	134,144.		0.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	54,326.	0.		0.
TO FORM 990-PF, PG 1, LN 18	54,326.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	222.	0.		222.
COMPUTER	595.	0.		595.
DUES & SUBSCRIPTIONS	5,122.	0.		5,122.
INSURANCE	4,118.	0.		4,118.
INSURANCE-WORKERS COMPENSATION	427.	0.		427.
MEETINGS	764.	0.		764.
MISC	1,634.	0.		1,634.
OFFICE SUPPLIES	7,927.	0.		7,927.
PAYROLL SERVICES	3,661.	0.		3,661.
POSTAGE	734.	0.		734.
PROGRAM EXPENSES	101,774.	0.		101,294.
TELEPHONE	1,676.	0.		1,676.
FOREIGN TAX WH-GRANT RECIPIENTS	75,377.	0.		75,377.
OFFICE EXPENSE	2,285.	0.		2,285.
SCHOLARSHIP PROGRAM EXPENSE	80,425.	0.		80,425.
BOARD MEETING	81.	0.		81.
SPONSORSHIPS/PROGRAMS REGS	7,404.	0.		7,404.
PROMOTIONAL MATERIALS	1,802.	0.		1,802.
GIFTS	95.	0.		98.
TO FORM 990-PF, PG 1, LN 23	296,123.	0.		295,646.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION	AMOUNT
CHANGE IN NET PRESENT VALUE OF FUTURE BENEFIT INT IN TRUST	172,315.
UNREALIZED GAIN ON INVESTMENTS	1,892,812.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,065,127.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 10

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FEDERAL HOME LOAN BANKS 4% 23 OCT 2028	X		100,417.	100,417.
PENNSYLVANIA ST COPS BUILD AMERICA BOND		X	100,291.	100,291.
TOTAL U.S. GOVERNMENT OBLIGATIONS			100,417.	100,417.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			100,291.	100,291.
TOTAL TO FORM 990-PF, PART II, LINE 10A			200,708.	200,708.

FORM 990-PF

CORPORATE STOCK

STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ABBOTT INDUSTRIES	164,205.	164,205.
ADOBE INC	256,695.	256,695.
ALPHABET INC	244,430.	244,430.
AMAZON.COM INC	345,096.	345,096.
AMERICAN TOWER CORP	186,863.	186,863.
AMERICAN WATER WORKS	141,340.	141,340.
AMETEK INC	110,770.	110,770.
APPLE INC	335,504.	335,504.
BLACKROCK INC	207,966.	207,966.
BLACKROCK INC (MS)	118,838.	118,838.
BRISTOL MYERS SQUIBB CO	124,400.	124,400.
COSTOC WHOLSESALE CORP	69,532.	69,532.
DOLLAR GENERAL CORP	201,880.	201,880.
DOMINION ENERGY CORP	117,660.	117,660.
ECOLAB INC	128,102.	128,102.
ELI LILY AND CO	148,390.	148,390.
FACEBOOK INC	73,300.	73,300.
FIVE9 INC	127,440.	127,440.
GENERAC HOLDINGS INC	94,990.	94,990.
HERSHEY COMPANY	74,320.	74,320.
HOME DEPOT INC	285,040.	285,040.
INTERCONTINENTAL EXCHANGE INC	159,345.	159,345.
ISHARES CORE MSCI EAFE ETF (PA TRUST)	307,150.	307,150.
JP MORGAN CHASE	150,285.	150,285.
LAM RESEARCH CORP	117,719.	117,719.
MARSH & MCLENNAN COS INC	172,365.	172,365.
MASTERCARD INC	179,095.	179,095.
MERCK & CO	106,588.	106,588.
MICROSOFT CORP	225,530.	225,530.
MICROSOFT CORP (MS)	135,318.	135,318.
MSCI INC	242,625.	242,625.
NETFLIX INC	185,346.	185,346.
NEXTERA ENERGY INC	139,585.	139,585.
NVIDIA CORP	267,490.	267,490.
PAYPAL HOLDINGS INC	204,140.	204,140.
PEPSICO INC	105,045.	105,045.
PHILIPS 66	102,322.	102,322.
PROCTOR & GAMBLE CO	138,330.	138,330.
SALESFORCE.COM INC	204,488.	204,488.
SERVICENOW INC	168,707.	168,707.
THERMO FISHER SCIENTIFIC	150,143.	150,143.
UNITED HEALTH GROUP INC	109,392.	109,392.
VANGUARD FTSE ALL WORLD US ETF (PA TRUST)	516,600.	516,600.
VANGUARD PRIMECAP FUND (PAA TRUST)	526,731.	526,731.
VANGUARD TOTAL STOCK MKT IDX (PA TRUST)	1,295,250.	1,295,250.
VEEVA SYSTEMS INC	70,568.	70,568.
VERIZON COMMUNICATIONS INC	118,540.	118,540.
VERTEX PHARMA INC	104,670.	104,670.
VISA INC	158,992.	158,992.
VISA INC (MS)	111,931.	111,931.
ZOETIS INC	160,100.	160,100.

TOTAL TO FORM 990-PF, PART II, LINE 10B	10,191,151.	10,191,151.
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FORM 990-PF	CORPORATE BONDS	STATEMENT 12
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AMGEN INC 3.625% 22 MAY 2024	110,356.	110,356.
BERKSHIRE HATHAWAT INC 3.4% 31 JAN 2022	104,466.	104,466.
COMCAST CORP 3.95% 15 OCT 2025	115,326.	115,326.
HALLIBURTON CO 3.5% 01 AUG 2023	106,592.	106,592.
ISHARES CORE US AGGREGATE BOND (PA TRUST)	118,370.	118,370.
VANGUARD SHORT TERM BOND (PA TRUST)	207,900.	207,900.
MEDTRONIC INC 3.625% 15 MAR 2024	109,970.	109,970.
MORGAN STANLEY 3.75% 25 FEB 2023	107,944.	107,944.
NUVEEN PREFERRED SECURITIES FUND	127,050.	127,050.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,107,974.	1,107,974.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
COLUMBIA STRATEGIC INCOME INST	FMV	929,510.	929,510.
ISHARES CORE S&P 500 ETF	FMV	4,289,917.	4,289,917.
ISHARES SP MIDCAP 400 INDEX	FMV	1,302,543.	1,302,543.
ISHARES SP SMALLCAP 600 INDEX	FMV	805,533.	805,533.
SPDR S&P EMERGING SMALL CAP	FMV	134,453.	134,453.
VANGUARD CAPITAL OPPORTUNITY ADM	FMV	354,314.	354,314.
VANGUARD EXPLORER FUND ADMIRAL	FMV	205,540.	205,540.
VANGUARD FTSE EMERGING MARKETS (MS)	FMV	650,477.	650,477.
VANGUARD INTERNATIONAL GROWTH ADM	FMV	594,561.	594,561.
VANGUARD INTERNATIONAL VALUE FUND	FMV	259,660.	259,660.
VANGUARD INTER-TERM INVEST GR-ADM	FMV	1,195,393.	1,195,393.
VANGUARD INTL EQUITY INDEX (MS)	FMV	1,088,115.	1,088,115.
VANGUARD PRIMECAP FUND ADMIRAL	FMV	714,081.	714,081.
VANGUARD SELECTED VALUE FUND	FMV	137,916.	137,916.
VANGUARD SHORT-TERM INVEST GR ADM	FMV	668,880.	668,880.
VANGUARD STRATEGIC EQUITY FUND	FMV	159,918.	159,918.
VANGUARD TOTAL BOND MKT INDEX ADM	FMV	855,539.	855,539.
VANGUARD TOTAL INTL BOND INDX INST ADM	FMV	956,754.	956,754.
VANGUARD TOTAL INTL STOCK INDC ADMIRAL	FMV	4,021,494.	4,021,494.
VANGUARD TOTAL STOCK MKT IDX INST	FMV	4,540,663.	4,540,663.
VANGUARD WINDSOR II FUND	FMV	612,763.	612,763.
VIRTUS KAR INTL SMALL CAP	FMV	470,136.	470,136.
PGIM STRATEGIC BOND Z	FMV	910,938.	910,938.
TOTAL TO FORM 990-PF, PART II, LINE 13		25,859,098.	25,859,098.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 14

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FILE CABINET	678.	678.	0.
OFFICE CHAIRS	649.	649.	0.
DELL COMPUTER	665.	665.	0.
FURNITURE	328.	328.	0.
FURNITURE	3,449.	3,449.	0.
EQUIPMENT	1,807.	1,807.	0.
FURNITURE	910.	780.	130.
EQUIPMENT	632.	632.	0.
SOFTWARE	1,484.	990.	494.
EQUIPMENT	500.	400.	100.
DELL MONITORS	726.	562.	164.
LENOVO COMPUTER	735.	572.	163.
XEROX PRINTER	1,171.	1,018.	153.
DELL MONITORS	805.	537.	268.
OFFICE CHAIR	314.	169.	145.
DESK	692.	371.	321.
KEYBOARD TRAY	171.	88.	83.

SOFTWARE	212.	212.	0.
DELL COMPUTER & PRINTER EQUIPMENT	2,250.	2,250.	0.
2 DESK & 3 HUTCHES	1,042.	1,042.	0.
PANEL TOOL KIT PROPOSAL	1,548.	534.	1,014.
DESK PROPOSAL 70596	1,651.	570.	1,081.
TAOTRONIC TLED DESK LAMPS	696.	239.	457.
UNO MID BACK DESK CHAIR B	160.	54.	106.
UNO MID BACK CHAIR	268.	89.	179.
DESK	700.	208.	492.
THINKPAD X1 CARBON 4TH GE	74.	23.	51.
LENOVO THINKCENTRE M900 T	1,347.	807.	540.
DELL U2415 24IN MONITOR	590.	275.	315.
AT&T TL86109 DECT 6.0 PHO	498.	233.	265.
OASIS WATER COOLER TPL504	123.	58.	65.
BOSE HEADPHONE	250.	117.	133.
DELL U2415 MONITOR WORKS	191.	128.	63.
THINKCENTTE M910T	279.	186.	93.
XEROX VERSALINK	748.	499.	249.
GALAXY TAB A	773.	515.	258.
WD 4TB EXTERNA; USB	212.	88.	124.
FURNITURE - DESK 73024	212.	142.	70.
FURNITURE - DESK	783.	224.	559.
FURNITURE - DESK 73702A	783.	224.	559.
FURNITURE - 2 UNO CHAIR	930.	372.	558.
FURNITURE - DESK 737024A	700.	200.	500.
EQUIPMENT - MONITOR	930.	266.	664.
EQUIPMENT - 2 THINKCTR LE	225.	90.	135.
EQUIPMENT - 2 DELL MONITORS	1,377.	550.	827.
EQUIPMENT - LEVONO	492.	196.	296.
EQUIPMENT - BENQ MONITOR	764.	306.	458.
EQUIPMENT - XEROX PRINTER	548.	220.	328.
EQUIPMENT - LAPTOP LENOVO	359.	144.	215.
EQUIPMENT - NEC MULTI	2,591.	1,036.	1,555.
EQUIPMENT - THINKPAD T470	764.	306.	458.
EQUIPMENT - THINKPAD T470	871.	348.	523.
EQUIPMENT - DELL U2415	745.	298.	447.
EQUIPMENT - THINKCTR M910	440.	176.	264.
CONFRENCE TABLE	509.	204.	305.
FURN 75148A COFCO	799.	219.	580.
OFFICE GUST CHAIR COSTCO	6,187.	1,694.	4,493.
WIRE RACK COSTCO	81.	22.	59.
PRINTER STAND	180.	47.	133.
DESK CHAIR WAYFAIR	147.	39.	108.
PRINTER STAND	412.	108.	304.
PROTIB PROJECTOR SCREEN	127.	33.	94.
PANELS 76546	159.	40.	119.
STEELCASE UNO OFF CHAIR	1,824.	456.	1,368.
4 STEELCASE UNO CHAIRS	367.	83.	284.
EQUIP - HPE OFFICE CONNECT	1,649.	452.	1,197.
EQUIP - CAMRADE WETSUITE 2	232.	85.	147.
EQUIP - COMPUTER - VALERI	140.	51.	89.
EQUIP - WIRELESS PHONE	831.	291.	540.
EQUIP - EPSON PWRLITE 990	315.	110.	205.
EQUIP - LENOVA TC COMPUTE	899.	315.	584.
EQUIP - DELL U2415 24 WIDE	779.	273.	506.
EQUIP - DA LITE 93135 PROJ	440.	154.	286.
EQUIP - CANNON EOS SD MARK	203.	71.	132.
	2,799.	887.	1,912.

EQUIP - LEXAR 12GB MEMORY	290.	92.	198.
EQUIP - MANFROTTO TRIPOD	220.	70.	150.
EQUIP - CANON SPEEDLIT 60	479.	152.	327.
EQUIP - CANON EF 24-70MM	1,699.	538.	1,161.
EQUIP - CANON EF 85MM LENSE	1,899.	602.	1,297.
EQUIP - CANON EF 70-20MM	1,799.	570.	1,229.
EQUIP - CANON XC14 4K CAM	1,999.	633.	1,366.
EQUIP - DELL MONITOR	219.	44.	175.
EQUIP - CANON LITH BATTERY	348.	99.	249.
EQUIP - LENOVO THINKPAD XI	1,039.	225.	814.
EQUIP - WATER COOLER	295.	64.	231.
EQUIP - ROTO MOLDED TRIPOD	238.	52.	186.
EQUIP - TRIPOD PARTS	195.	42.	153.
EQUIP - DELL 24 ULTRASH MONITOR	445.	96.	349.
EQUIP - LENOVO M920 TOWER	932.	202.	730.
EQUIP - 2 GUEST CHAIRS	266.	19.	247.
EQUIP - COFCO PROP 81228C 4 DESKS	9,185.	328.	8,857.
EQUIP - COSTCO WIRE RACK FOR STORAGE	201.	5.	196.
EQUIP - ALL MODERN SLEEKCASE	385.	9.	376.
EQUIP - COFO GLASS STACKERS	1,531.	0.	1,531.
EQUIP - B&H 2 TABLE			
MICROPHONES	600.	120.	480.
EQUIP - B&H QUARTERLY SEAGATE	1,312.	241.	1,071.
EQUIP - B&H LEXAR 128 GB PRO 3500X	229.	34.	195.
EQUIP - 2 B&H SANOISK 128 GB	220.	33.	187.
EQUIP - PROVANTAGE SERVER RACK	160.	21.	139.
EQUIP - 2 B&H DELL MONITORS	429.	36.	393.
EQUIP - B&H LENOVO DESKTOP	780.	65.	715.
EQUIP - B&H LACIE 5 TB HARD DRIVE	250.	21.	229.
EQUIP - NEWEGG AT&T PHONE	180.	15.	165.
EQUIP - RM TTI FLOOR CARE			
HOOVER	238.	4.	234.
TOTAL TO FM 990-PF, PART II, LN 14	89,983.	36,986.	52,997.

FORM 990-PF

OTHER ASSETS

STATEMENT 15

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
BENEFICIAL INTEREST IN CRAT	1,970,853.	2,143,168.	2,143,168.
TO FORM 990-PF, PART II, LINE 15	1,970,853.	2,143,168.	2,143,168.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 16

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX	124,608.	165,380.
TOTAL TO FORM 990-PF, PART II, LINE 22	124,608.	165,380.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY ONE

BOTSTIBER INSTITUTE FOR WILDLIFE FERTILITY CONTROL (BIWFC)
 THE DIETRICH W. BOTSTIBER FOUNDATION ESTABLISHED THE
 BOTSTIBER INSTITUTE FOR WILDLIFE FERTILITY CONTROL TO
 ADVANCE THE USE OF EFFECTIVE, SUSTAINABLE FERTILITY CONTROL
 METHODS TO MITIGATE HUMAN-WILDLIFE CONFLICTS AND PROMOTE
 COEXISTENCE WORLDWIDE. BIWFC ACCOMPLISHED ITS MISSION
 THROUGH THREE MAIN ACTIVITIES:

- STIMULATING VITAL DISCUSSION, COLLABORATION, AND NETWORKING THROUGH EVENTS
- SUPPORTING WILDLIFE FERTILITY CONTROL PUBLIC POLICY AND EDUCATION PROJECTS
- EDUCATING WILDLIFE MANAGERS, POLICY MAKERS AND THE PUBLIC

TO FORM 990-PF, PART IX-A, LINE 1

EXPENSES

181,798.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 18

ACTIVITY TWO

BOTSTIBER INSTITUTE FOR AUSTRIAN-AMERICAN STUDIES (BIAAS)
 THE DIETRICH W. BOTSTIBER FOUNDATION ESTABLISHED THE
 BOTSTIBER INSTITUTE FOR AUSTRIAN-AMERICAN STUDIES TO PROMOTE
 AN UNDERSTANDING OF THE HISTORIC RELATIONSHIP BETWEEN THE
 UNITED STATES AND AUSTRIA, INCLUDING THE LANDS OF THE FORMER
 HABSBERG EMPIRE. BIAAS ACCOMPLISHES ITS MISSION THROUGH
 FOUR MAIN ACTIVITIES:

- AWARDING GRANTS AND FELLOWSHIPS IN THE FIELDS OF HISTORY,
 POLITICS, ECONOMICS, LAW, CULTURAL STUDIES, AND PUBLIC
 HISTORY
- ORGANIZING EVENTS SUCH AS LECTURES AND CONFERENCES
- PUBLISHING THE JOURNAL OF AUSTRIAN-AMERICAN HISTORY,
 LAUNCHED IN 2017 WITH PENN STATE UNIVERSITY PRESS
- ENGAGING WITH A BROADER PUBLIC AUDIENCE THROUGH DIGITAL
 PROGRAMMING, INCLUDING VIDEOS, PODCASTS AND BLOG POSTS AS
 WELL AS THROUGH SOCIAL MEDIA

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

1,089,293.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

ACTIVITY THREE

BOTSTIBER SCHOLARS PROGRAM
 THE BOTSTIBER SCHOLARS PROGRAM IS A JOINT INITIATIVE BETWEEN
 THE BOTSTIBER FOUNDATION AND THE PENNSYLVANIA STATE
 UNIVERSITY TO PROVIDE SUB-SAHARAN AFRICAN STUDENTS WITH A
 WORLD-CLASS EDUCATION AND LEADERSHIP DEVELOPMENT TRAINING.
 THIS FOUR-YEAR UNDERGRADUATE SCHOLARSHIP INCLUDES SEMINARS,
 MENTORSHIPS AND INTERNSHIP OPPORTUNITIES. WITH A RIGOROUS
 ACADEMIC ENVIRONMENT AND LEADERSHIP PROGRAMS, SCHOLARS GAIN
 THE CAPACITY AND SKILLS NECESSARY TO RETURN TO THEIR HOME
 COUNTRIES AS CHANGE AGENTS AND LEADERS IN THEIR COMMUNITIES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

115,170.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 20

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JASON NAUM
200 E STATE ST, STE 306-A, PO BOX 1819
MEDIA, PA 19063

<u>TELEPHONE NUMBER</u>	<u>NAME OF GRANT PROGRAM</u>
610-566-3375	BIAAS GRANT PROGRAM

EMAIL ADDRESS
JNAUM@BOTSTIBER.ORG

FORM AND CONTENT OF APPLICATIONS

A GRANT PROPOSAL SHALL CONSIST OF A PROPOSAL SUMMARY, NARRATIVE DESCRIPTION AND ALL REQUIRED SUPPORTING INFORMATION

ANY SUBMISSION DEADLINES

MARCH 1, 2020

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS WILL NOT EXCEED \$25,000 UNLESS A COMPELLING CASE IS MADE FOR A LARGER GRANT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JASON NAUM
200 E STATE ST, STE 306-A, PO BOX 1819
MEDIA, PA 19063

<u>TELEPHONE NUMBER</u>	<u>NAME OF GRANT PROGRAM</u>
610-566-3375	BIAAS FELLOWSHIP PROGRAM

FORM AND CONTENT OF APPLICATIONS

A FELLOWSHIP PROPOSAL SHALL CONSIST OF A PROPOSAL SUMMARY, A STATEMENT OF PLANS AND ALL REQUIRED SUPPORTING INFORMATION

ANY SUBMISSION DEADLINES

MARCH 1, 2020

RESTRICTIONS AND LIMITATIONS ON AWARDS

A GRANT OF \$30,000 WILL BE CONSIDERED FOR SUPPORT FOR RESEARCH, TRAVEL, SALARY REPLACEMENT, OR OTHER NECESSARY EXPENSES.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
6	FILE CABINET	05/27/08	200DB	5.00		HY17	678.				678.	678.		0.	678.
7	OFFICE CHAIRS	07/29/08	200DB	5.00		HY17	649.				649.	649.		0.	649.
8	DELL COMPUTER	03/17/10	200DB	5.00		HY17	665.				665.	665.		0.	665.
9	FURNITURE	05/26/10	200DB	7.00		HY17	328.				328.	328.		0.	328.
10	FURNITURE	07/08/10	SL	7.00		16	3,449.				3,449.	3,449.		0.	3,449.
11	EQUIPMENT	02/17/12	SL	5.00		16	1,807.				1,807.	1,807.		0.	1,807.
12	FURNITURE	05/01/13	SL	7.00		16	910.				910.	693.		87.	780.
13	EQUIPMENT	12/18/13	SL	5.00		16	632.				632.	632.		0.	632.
14	SOFTWARE	01/08/15	SL	3.00		16	1,484.				1,484.	990.		0.	990.
15	EQUIPMENT	01/21/15	SL	5.00		16	500.				500.	358.		42.	400.
16	DELL MONITORS	11/20/14	SL	5.00		16	726.				726.	526.		36.	562.
17	LENOVO COMPUTER	12/06/14	SL	5.00		16	735.				735.	535.		37.	572.
18	XEROX PRINTER	12/22/14	SL	5.00		16	1,171.				1,171.	940.		78.	1,018.
19	DELL MONITORS	01/11/15	SL	5.00		16	805.				805.	483.		54.	537.
20	OFFICE CHAIR	12/04/15	SL	7.00		16	314.				314.	124.		45.	169.
21	DESK	11/20/15	SL	7.00		16	692.				692.	272.		99.	371.
22	KEYBOARD TRAY	01/13/16	SL	7.00		16	171.				171.	64.		24.	88.
23	SOFTWARE	07/25/08	200DB	3.00		HY17	212.				212.	212.		0.	212.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
24	DELL COMPUTER & PRINTER	12/29/07	200DB	5.00		HY17	2,250.				2,250.	2,250.		0.	2,250.
25	EQUIPMENT	07/19/08	200DB	5.00		HY17	1,042.				1,042.	1,042.		0.	1,042.
26	2 DESK & 3 HUTCHES	04/10/17	SL	7.00		16	1,548.				1,548.	313.		221.	534.
27	PANEL TOOL KIT PROPOSAL	04/10/17	SL	7.00		16	1,651.				1,651.	334.		236.	570.
28	DESK PROPOSAL 70596	04/10/17	SL	7.00		16	696.				696.	140.		99.	239.
29	TAOTRONIC TLED DESK LAMPS	04/20/17	SL	7.00		16	160.				160.	31.		23.	54.
30	UNO MID BACK DESK CHAIR B	04/26/17	SL	7.00		16	268.				268.	51.		38.	89.
31	UNO MID BACK CHAIR	07/27/17	SL	7.00		16	700.				700.	108.		100.	208.
32	DESK	08/09/17	SL	7.00		16	74.				74.	12.		11.	23.
33	THINKPAD X1 CARBON 4TH GE	09/08/16	SL	5.00		16	1,347.				1,347.	538.		269.	807.
34	LENOVO THINKCENTRE M900 T	04/17/17	SL	5.00		16	590.				590.	157.		118.	275.
35	DELL U2415 24IN MONITOR	04/17/17	SL	5.00		16	498.				498.	133.		100.	233.
36	AT&T TL86109 DECT 6.0 PHO	04/25/17	SL	5.00		16	123.				123.	33.		25.	58.
37	OASIS WATER COOLER TPL504	05/01/17	SL	5.00		16	250.				250.	67.		50.	117.
38	BOSE HEADPHONE	05/25/17	SL	3.00		16	191.				191.	80.		48.	128.
39	DELL U2415 MONITOR WORKS	07/24/17	SL	3.00		16	279.				279.	101.		85.	186.
40	THINKCENTTE M910T	07/24/17	SL	3.00		16	748.				748.	270.		229.	499.
41	XEROX VERSALINK	08/06/17	SL	3.00		16	773.				773.	279.		236.	515.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
43	GALAXY TAB A	08/11/17	SL	5.00		16	212.				212.	46.		42.	88.
45	WD 4TB EXTERNA; USB	08/24/17	SL	3.00		16	212.				212.	71.		71.	142.
46	FURNITURE - DESK 73024	11/13/17	SL	7.00		16	783.				783.	112.		112.	224.
47	FURNITURE - DESK	12/14/17	SL	7.00		16	783.				783.	112.		112.	224.
48	FURNITURE - DESK 73702A	02/13/18	SL	5.00		16	930.				930.	186.		186.	372.
49	FURNITURE - 2 UNO CHAIR	02/20/18	SL	7.00		16	700.				700.	100.		100.	200.
50	FURNITURE - DESK 737024A	03/15/18	SL	7.00		16	930.				930.	133.		133.	266.
51	EQUIPMENT - MONITOR	12/05/17	SL	5.00		16	225.				225.	45.		45.	90.
52	EQUIPMENT - 2 THINKCTR LE	12/23/17	SL	5.00		16	1,377.				1,377.	275.		275.	550.
53	EQUIPMENT - 2 DELL MONITORS	02/22/18	SL	5.00		16	492.				492.	98.		98.	196.
54	EQUIPMENT - LEVONO	02/22/18	SL	5.00		16	764.				764.	153.		153.	306.
55	EQUIPMENT - BENQ MONITOR	02/23/18	SL	5.00		16	548.				548.	110.		110.	220.
56	EQUIPMENT - XEROX PRINTER	03/29/18	SL	5.00		16	359.				359.	72.		72.	144.
57	EQUIPMENT - LAPTOP LENOVO	03/27/18	SL	5.00		16	2,591.				2,591.	518.		518.	1,036.
58	EQUIPMENT - NEC MULTI	03/27/18	SL	5.00		16	764.				764.	153.		153.	306.
59	EQUIPMENT - THINKPAD T470	04/18/18	SL	5.00		16	871.				871.	174.		174.	348.
60	EQUIPMENT - THINKPAD T470	05/15/18	SL	5.00		16	745.				745.	149.		149.	298.
63	EQUIPMENT - DELL U2415	07/03/18	SL	5.00		16	440.				440.	88.		88.	176.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
64	EQUIPMENT - THINKCTR M910	07/06/18	SL	5.00		16	509.				509.	102.		102.	204.
65	CONFRENCE TABLE	10/02/18	SL	7.00		16	799.				799.	105.		114.	219.
66	FURN 75148A COFCO	10/02/18	SL	7.00		16	6,187.				6,187.	810.		884.	1,694.
67	OFFICE GUST CHAIR COSTCO	10/17/18	SL	7.00		16	81.				81.	10.		12.	22.
68	WIRE RACK COSTCO	10/18/18	SL	7.00		16	180.				180.	21.		26.	47.
69	PRINTER STAND	10/19/18	SL	7.00		16	147.				147.	18.		21.	39.
70	DESK CHAIR WAYFAIR	10/20/18	SL	7.00		16	412.				412.	49.		59.	108.
71	PRINTER STAND	11/09/18	SL	7.00		16	127.				127.	15.		18.	33.
72	PROTIB PROJECTOR SCREEN	12/03/18	SL	7.00		16	159.				159.	17.		23.	40.
73	PANELS 76546	12/13/18	SL	7.00		16	1,824.				1,824.	195.		261.	456.
74	STEELCASE UNO OFF CHAIR	02/13/19	SL	7.00		16	367.				367.	31.		52.	83.
75	4 STEELCASE UNO CHAIRS	09/20/18	SL	7.00		16	1,649.				1,649.	216.		236.	452.
76	EQUIP - HPE OFFICE CONNECT	10/24/18	SL	5.00		16	232.				232.	39.		46.	85.
77	EQUIP - CAMRADE WETSUITE 2	10/24/18	SL	5.00		16	140.				140.	23.		28.	51.
78	EQUIP - COMPUTER - VALERI	11/25/18	SL	5.00		16	831.				831.	125.		166.	291.
79	EQUIP - WIRELESS PHONE	11/24/18	SL	5.00		16	315.				315.	47.		63.	110.
80	EQUIP - EPSON PWRLITE 990	11/27/18	SL	5.00		16	899.				899.	135.		180.	315.
81	EQUIP - LENOVA TC COMPUTE	12/03/18	SL	5.00		16	779.				779.	117.		156.	273.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
82	EQUIP - DELL U2415 24 WIDE	12/03/18	SL	5.00		16	440.				440.	66.		88.	154.
83	EQUIP - DA LITE 93135 PROJ	12/03/18	SL	5.00		16	203.				203.	30.		41.	71.
84	EQUIP - CANNON EOS SD MARK	02/07/19	SL	5.00		16	2,799.				2,799.	327.		560.	887.
85	EQUIP - LEXAR 12GB MEMORY	02/07/19	SL	5.00		16	290.				290.	34.		58.	92.
86	EQUIP - MANFROTTO TRIPOD	02/07/19	SL	5.00		16	220.				220.	26.		44.	70.
87	EQUIP - CANON SPEEDLIT 60	02/07/19	SL	5.00		16	479.				479.	56.		96.	152.
88	EQUIP - CANON EF 24-70MM	02/07/19	SL	5.00		16	1,699.				1,699.	198.		340.	538.
89	EQUIP - CANON EF 85MM LENSE	02/07/19	SL	5.00		16	1,899.				1,899.	222.		380.	602.
90	EQUIP - CANON EF 70-20MM	02/07/19	SL	5.00		16	1,799.				1,799.	210.		360.	570.
91	EQUIP - CANON XC14 4K CAM	02/07/19	SL	5.00		16	1,999.				1,999.	233.		400.	633.
92	EQUIP - DELL MONITOR	04/09/19	SL	7.00		16	219.				219.	13.		31.	44.
93	EQUIP - CANON LITH BATTERY	04/09/19	SL	5.00		16	348.				348.	29.		70.	99.
94	EQUIP - LENOVO THINKPAD XI	07/16/19	SL	5.00		16	1,039.				1,039.	17.		208.	225.
95	EQUIP - WATER COOLER	07/25/19	SL	5.00		16	295.				295.	5.		59.	64.
96	EQUIP - ROTO MOLDED TRIPOD	08/15/19	SL	5.00		16	238.				238.	4.		48.	52.
97	EQUIP - TRIPOD PARTS	08/15/19	SL	5.00		16	195.				195.	3.		39.	42.
98	EQUIP - DELL 24 ULTRASH MONITOR	08/05/19	SL	5.00		16	445.				445.	7.		89.	96.
99	EQUIP - LENOVO M920 TOWER	08/05/19	SL	5.00		16	932.				932.	16.		186.	202.

2019 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
100	EQUIP - 2 GUEST CHAIRS	02/25/20	SL	7.00		16	266.				266.			19.	19.
101	EQUIP - COFCO PROP 81228C 4 DESKS	05/21/20	SL	7.00		16	9,185.				9,185.			328.	328.
102	EQUIP - COSTCO WIRE RACK FOR STORAGE	07/09/20	SL	7.00		16	201.				201.			5.	5.
103	EQUIP - ALL MODERN SLEEKCASE	06/23/20	SL	7.00		16	385.				385.			9.	9.
104	EQUIP - COFO GLASS STACKERS	08/25/20	SL	7.00		16	1,531.				1,531.			0.	
105	EQUIP - B&H 2 TABLE MICROPHONES	09/05/19	SL	5.00		16	600.				600.			120.	120.
106	EQUIP - B&H QUARTERLY SEAGATE	09/16/19	SL	5.00		16	1,312.				1,312.			241.	241.
107	EQUIP - B&H LEXAR 128 GB PRO 3500X	12/09/19	SL	5.00		16	229.				229.			34.	34.
108	EQUIP - 2 B&H SANOISK 128 GB	12/09/19	SL	5.00		16	220.				220.			33.	33.
109	EQUIP - PROVANTAGE SERVER RACK	12/18/19	SL	5.00		16	160.				160.			21.	21.
110	EQUIP - 2 B&H DELL MONITORS	03/19/20	SL	5.00		16	429.				429.			36.	36.
111	EQUIP - B&H LENOVO DESKTOP	03/19/20	SL	5.00		16	780.				780.			65.	65.
112	EQUIP - B&H LACIE 5 TB HARD DRIVE	04/01/20	SL	5.00		16	250.				250.			21.	21.
113	EQUIP - NEWEGG AT&T PHONE	04/08/20	SL	5.00		16	180.				180.			15.	15.
114	EQUIP - RM TTI FLOOR CARE HOOVER	07/24/20	SL	5.00		16	238.				238.			4.	4.
	* TOTAL 990-PF PG 1 DEPR						89,983.				89,983.	25,510.		11,476.	36,986.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						74,017.			0.	74,017.	25,510.			36,035.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. THE DIETRICH W BOTSTIBER FOUNDATION	Taxpayer identification number (TIN) 23-7807828
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 200 E. STATE STREET, SUITE 306-A	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MEDIA, PA 19063	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

TERRANCE KLINE, ADMINISTRATOR

- The books are in the care of ▶ **200 E. STATE STREET STE 306-A - MEDIA, PA 19063**
Telephone No. ▶ **610-566-3375** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **JULY 15, 2021** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year _____ or
▶ tax year beginning **SEP 1, 2019** , and ending **AUG 31, 2020** .

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	28,080.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	13,080.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	15,000.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.