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990-PF

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning and ending Final return G Check all that apply. Initial return Initial return of a former public charity Amended return Address change Name change A Employer identification number Name of foundation Use the IRS 55-0365258 label. Henry Logan Childrens Home, Inc Telephone number (see page 10 of the instructions) Otherwise. print Number and street (or P O box number if mail is not delivered to street address) 304-424-0373 Room/suite 415 Market Street or type. If exemption application is pending, check here See Specific City or town, state, and ZIP code 1. Foreign organizations, check here Instructions. Parkersburg WV 26101 2. Foreign organizations meeting the Check type of organization. X Section 501(c)(3) exempt private foundation 85% test, check here and attach computation Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust If private foundation status was terminated under section 507(b)(1)(A), check here I Fair market value of all assets at end J Accounting method: X Cash Accrual of year (from Part II, col (c). Other (specify) If the foundation is in a 60-month termination 2,789,605 (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here line 16) ▶ \$ Analysis of Revenue and Expenses (The Part I (a) Revenue and (d) Disbursements expenses per (b) Net investment (c) Adjusted net for chantable total of amounts in columns (b), (c), and (d) may not necessarily equal hooks income income purposes the amounts in column (a) (see page 11 of the instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 225 Check \(\bigcirc \bi 2 2,162 2,162 3 Interest on savings and temporary cash investments 101,737 101,729 Dividends and interest from securities 4 35,040 35,040 5a Gross rents Net rental income or (loss) 35,040 b Stmt 1 Net gain or (loss) from sale of assets not on line 10 12,962 Gross sales price for all assets on line 6a 89,127 1,691 Capital gain net income (from Part IV, line 2) 7 Net short-term capital gain 9 Income modifications 10a Gross sales less returns & allowances b Less: Cost of goods sold Gross profit or (loss) (attach schedule) Stmt 2 11 -2,099 217 -2,316 Other income (attach schedule) 150,027 140,839 -2,316 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc CANNED More Ling 2019 Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits RECEIVED 16a Legal fees (attach schedule) Stmt 3 1,300 1,300 ь Accounting fees (attach schedule) Stmt 4 6,757 6,757 Other professional fees (attach schedule) ŏ MAY 2 1 က် 17 25 Taxes (attach schedule) (see page 14 of the instructions) Stmt 5 18 OGDEN: IJĪ Stmt 6 2,236 Depreciation (attach schedule) and depletion 20 30,412 30,412 Occupancy 21 1,301 1,301 Travel, conferences, and meetings Printing and publications 50 50 Stmt 7 23 Other expenses (att sch) Total operating and administrative expenses. 42,081 30,412 9,433 Add lines 13 through 23 118,150 118,150 Contributions, gifts, grants paid 0 160,231 9,433 148,562 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements -10,204 131,406 Net investment income (if negative, enter -0-)

Adjusted net income (if negative, enter -0-)

0

orm 9	90-PF (2009) Henry Logan Childrens Home, Inc	55-03 <u>652</u> 5	8	Page 2
n	Palance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	
Par	t II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	156,809	111,473	111,473
3	Accounts receivable ▶		1	
ŀ	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			
1	disqualified persons (attach schedule) (see page 16 of the			
1	instructions)			······································
7	Other notes and loans receivable (att. schedule)		1	
	Less: allowance for doubtful accounts ▶			
3 8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
(10a	a Investments—U S and state government obligations (attach schedule) Stmt 8	612,000	931,291	974,828
t	Investments—corporate stock (attach schedule) See Stmt 9	1,005,323	769,578	1,703,304
(: Investments—corporate bonds (attach schedule) See Stmt 10	50,744		
11	Investments—land, buildings, and equipment basis		1	
	Less accumulated depreciation (attach sch.)			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ► 343,563			
	Less accumulated depreciation (attach sch) ► Stmt 11 274,157	71,642	69,406	
15	Other assets (describe ► See Statement 12)	1		
16	Total assets (to be completed by all filers—see the			
1	ınstructions. Also, see page 1, item I)	1,896,519	1,881,748	2,789,605
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	
	Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted Foundations that do not follow SFAS 117, check here ▶ X			
5	and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	1,896,519	1,881,748	A NAME OF STREET
30	Total net assets or fund balances (see page 17 of the			
	instructions)	1,896,519	1,881,748	
31	Total liabilities and net assets/fund balances (see page 17			
l	of the instructions)	1,896,519	1,881,748	
Pari	III Analysis of Changes in Net Assets or Fund Balances			
1 Tot	tal net assets or fund balances at beginning of year—Part II, column (a), line 30 (must a	igree with		
end	d-of-year figure reported on prior year's return)		1	1,896,519
2 Ent	ter amount from Part I, line 27a		2	-10,204
3 Oth	ner increases not included in line 2 (itemize) ▶		3	
4 Ad	d lines 1, 2, and 3		. 4	1,886,315
5 De	creases not included in line 2 (itemize) ▶ See Statement 13		5	4,567

6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

5

6

5 Decreases not included in line 2 (itemize) ▶

;	5	_	n	3	К	5	2	5	R	

Page 3

Part IV Capital Gains a	nd Losses for Tax on Investme	nt Income			
	be the kind(s) of property sold (e.g., real estate, ehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	:) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a Capital Gain Di	stribution				
С				•	
<u>d</u>			 		
e			<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		ain or (loss) s (f) minus (g)
a 1,691					1,691
b					
C			<u> </u>		
đ					
Complete only for accets showing	gain in column (b) and award by the four	dation on 12/21/60			
Complete only for assets snowing	gain in column (h) and owned by the four				of (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	• •	s of col (i) (j), if any		ot less than -0-) or (from col (h))
	2001.201.00	0.0.00	0,7 29		1,691
<u>a</u>					1,031
b c					
d					
e					
	If gain, also enter in F	Part I, line 7			
2 Capital gain net income or (net ca	pital loss) If (loss), enter -0- in F		2		1,691
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) and (6).				<u> </u>
	column (c) (see pages 13 and 17 of the in	structions)			
If (loss), enter -0- in Part I, line 8			3		
daireirean deileann an deilea	nder Section 4940(e) for Reduce	ed Tax on Net I	nvestment Income		
	foundations subject to the section 4940(a)				
•	•		,		
If section 4940(d)(2) applies, leave this	s part blank.			_	
Was the foundation liable for the section	on 4942 tax on the distributable amount of	fany year in the base	e period?	X No	
If "Yes," the foundation does not qualif	fy under section 4940(e). Do not complete	this part			
1 Enter the appropriate amount in e	ach column for each year; see page 18 of	the instructions befo	ore making any entries.		
(a)	(b)		(c)		(d) estribution ratio
Base period years Calendar year (or tax year beginning			of nonchantable-use assets	(col (b) divided by col (c))
2008	179	,406	3,097,32		0.057923
2007		,163	3,002,50		0.071328
2006		,562	3,021,81		0.055451
2005		, 873	2,945,07		0.059718
2004	171	, 992	2,922,32	8	0.058854
2 Total of line 1, column (d)				2	0.303274
3 Average distribution ratio for the 5	-year base period—divide the total on line	2 by 5, or by the			
number of years the foundation ha	as been in existence if less than 5 years			3	0.060655
				1	
4 Enter the net value of noncharitab	le-use assets for 2009 from Part X, line 5			4	0
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)			6	1,314
7 Add lines 5 and 6				7	1,314
8 Enter qualifying distributions from	Part XII, line 4			8	<u>148,562</u>
If line 8 is equal to or greater than	line 7, check the box in Part VI, line 1b, ai	nd complete that par	t using a 1% tax rate. See	the	
Part VI instructions on page 18.					
					Form 990-PF (2009)

Form	990-PF (2009) Henry Logan Childrens Home, Inc 55-0365258			P	age 4
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instr	ructions)			
1a`	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1.	•	,		
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	1			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		1,	314
	here ► X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	1			
	Part I, line 12, col. (b)	1			
2		2			0
3		3		1.	314
4		4			0
5	——————————————————————————————————————	5		1 .	314
6	Credits/Payments:				
		1			
a		1			
b					
С.	Tax paid with application for extension of time to file (Form 8868) 6c 6c	1			
d	Backup withholding erroneously withheld 6d	_]		2	200
7		7		э,	<u> 200</u>
8		8			
9		9		_	200
10		0		Ι,	<u>886</u>
<u>11</u>		1			
<u>Pa</u>	rt VII-A Statements Regarding Activities		,		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				
	of the instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			:	
	published or distributed by the foundation in connection with the activities.				
С	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$:	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers. > \$:	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	_	_X_
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	-	5		х
-	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
•	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
	conflict with the state law remain in the governing instrument?		6	X	Ī
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	_
_			•		
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) WV]	
L	,,,			Ī	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		, L	x	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				l
	4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page				₩.
	27)? If "Yes," complete Part XIV		9_		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				•
	names and addresses		10		<u> </u>
		Fo	m 99	U-PF	(2009)

orm	1990-PF (2009) Henry Logan Childrens Home, Inc 55-0365258			Р	age 5
	art VII-A Statements Regarding Activities (continued)				
1 `	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)		11		X
2	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
	August 17, 2008?		12		X
3	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	L
	Website address ► None				_
4	The books are in care of ▶ Randall Law Telephone no. ▶	304-4	80-	254	1
	Market St	06101	ı		
	Located at ▶ Parkersburg, WV ZIP+4 ▶	26101	L		
5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	_ 1			▶ _
		5			
Pē	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Į.	V	
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		-	Yes	No
1a	During the year did the foundation (either directly or indirectly):	X No	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	AL NO			
	disqualified person?	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No		-	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X No		1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for				
	the benefit or use of a disqualified person)?	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	_			
	foundation agreed to make a grant to or to employ the official for a period after	_			
	termination of government service, if terminating within 90 days.)	X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	_			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ∐			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	37/3		1	
_	were not corrected before the first day of the tax year beginning in 2009?	N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			1	
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? Yes	X No		1	
	If "Yes," list the years \triangleright 20 , 20 , 20 , 20	140		-	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)				
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to				
	all years listed, answer "No" and attach statement—see page 20 of the instructions)	N/A	2b	1	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	_			
	at any time during the year?	X No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or				
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			·	,
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	37 / 5			
	foundation had excess business holdings in 2009.)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			│	x
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b	0-PF	
		FO	ロロ マフ	V-1" 1"	(2003)

Form	1990-PF (2009) Henry Logan Childrens Home, Inc.		1365258			P	age 6						
Pŧ	art VII-B Statements Regarding Activities for Which Form 4	720 May Be Re	equired (conti	nued)									
5a`	During the year did the foundation pay or incur any amount to:					1							
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?												
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,												
	directly or indirectly, any voter registration drive?	res X No		1									
	(3) Provide a grant to an individual for travel, study, or other similar purposes?												
	(4) Provide a grant to an organization other than a charitable, etc , organization described in												
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)												
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational												
	purposes, or for the prevention of cruelty to children or animals?		□ \	res 🛚 X No									
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the	ne exceptions desc	ribed in	_		1							
	Regulations section 53.4945 or in a current notice regarding disaster assistance (se	ee page 22 of the ir	nstructions)?	N/A	5b								
	Organizations relying on a current notice regarding disaster assistance check here			▶ □									
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	the tax				1							
	because it maintained expenditure responsibility for the grant?		N/A 🗌	res 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 p	remiums				•							
-	on a personal benefit contract?			res X No		1							
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a person	nal benefit contract			6ь		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	er transaction?		res X No		1							
b	If yes, did the foundation receive any proceeds or have any net income attributable	to the transaction?	·	N/A	7b								
Pε	Information About Officers, Directors, Trustees, Fou	ndation Mana	gers, Highly F	Paid Employ	ees,								
	and Contractors		•										
1 L	ist all officers, directors, trustees, foundation managers and their compensati	on (see page 22 o	f the instructions	s).									
		(b) Title, and average	(c) Compensation	(d) Contributions to									
	(a) Name and address	hours per week	(If not paid, enter	employee benefit plans and deferred		pense ao r allowan							
		devoted to position	-0-)	compensation									
Se	e Statement 14												
		-											
		-											
2	Compensation of five highest-paid employees (other than those included on	ine 1—see page 2	23 of the instructi	ons).									
	If none, enter "NONE."												
		(b) Title, and average		(d) Contributions to employee benefit		pense ac	onunt						
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		r allowan							
		COTOLOG ID POSISOII		compensation	_								
NO	NE .												
					-								
					+								
					+								
Total	number of other employees paid over \$50,000	<u></u> .		<u> </u>		\top	—						

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P	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hi and Contractors (continued)	
3	3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If r	none, enter "NONE."
	(a) Name and address of each person paid more than \$50,000 (b)	Type of service (c) Compensation
	NONE	
Tota	otal number of others receiving over \$50,000 for professional services	▶↓
P	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 organizations and other beneficianes served, conferences convened, research papers produced, etc.	er of Expenses
1	Providing and Maintaining Building Occupied by Head St Program	
2	2 Donations to 501(c)(3) Organizations providing activit to disadvantaged youth - See Attached Listing	ies
3	3	
4	4	
P	Part IX-B Summary of Program-Related Investments (see page 24 of the instruction	ns)
De	Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	1 N/A	
2	2	***
All 3	All other program-related investments. See page 24 of the instructions	

ightharpoonup

Total. Add lines 1 through 3

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148,562

147,248

3a 3b

4

5

6

3

5

Amounts set aside for specific charitable projects that satisfy the:

Enter 1% of Part I, line 27b (see page 26 of the instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

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

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Suitability test (prior IRS approval required)

Cash distribution test (attach the required schedule)

P	ert XIII Undistributed Income	(see page 26 of t	he instructions)			
•			(a)	(b)	(c)	(d)
1	Distributable amount for 2009 from Part XI		Corpus	Years prior to 2008	2008	2009
-	line 7	'	<u>.</u>	-		-1,314
2	Undistributed income, if any, as of the end	of 2009.			······································	
a	Enter amount for 2008 only	O1 2000.				1
_		20			····	
b		,20		-		
3	Excess distributions carryover, if any, to 20					1
а		29,162	=			1
b	From 2005	31,247	:			
C	From 2006	19,114				1
d	From 2007	66,938				
e	From 2008	27,507				-
f	Total of lines 3a through e		173,968			
4	Qualifying distributions for 2009 from Part 2	ΧII,				1
	line 4 [.] ▶ \$148,562					ļ ,
а	Applied to 2008, but not more than line 2a					
b	Applied to undistributed income of prior year	ars				
	(Election required—see page 26 of the inst	ructions)				1
С	Treated as distributions out of corpus (Elec					
_	required—see page 26 of the instructions)					1
А	Applied to 2009 distributable amount		:			-1,314
e	Remaining amount distributed out of corpu	e	149,876		······	
	Excess distributions carryover applied to 29		115/070			I
5	• • • • • • • • • • • • • • • • • • • •					<u> </u>
	(If an amount appears in column (d), the sa	me				1
_	amount must be shown in column (a))		-			
6	Enter the net total of each column as					1
	indicated below:	_				1
	Corpus. Add lines 3f, 4c, and 4e. Subtract	l l	323,844			
þ	Prior years' undistributed income Subtract		-			
	line 4b from line 2b					
C	Enter the amount of prior years' undistribut	ed				•
	income for which a notice of deficiency has		· :			
	been issued, or on which the section 4942	a)				
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable					1
	amount—see page 27 of the instructions					
е	Undistributed income for 2008 Subtract lin	e				
	4a from line 2a. Taxable amount—see pag					
	27 of the instructions					
f	Undistributed income for 2009. Subtract lin	es				
-	4d and 5 from line 1. This amount must be					
	distributed in 2010					0
7	Amounts treated as distributions out of corp	nie				
•	to satisfy requirements imposed by section				,	l
	• •				·	! `
	170(b)(1)(F) or 4942(g)(3) (see page 27 of	uic				Ī
	instructions)	_,				
8	Excess distributions carryover from 2004 n					1 .
	applied on line 5 or line 7 (see page 27 of t	ne	00.160]
_	instructions)		29,162		.,,,,	<u> </u>
9	Excess distributions carryover to 2010.		_			1
	Subtract lines 7 and 8 from line 6a	ļ	294,682			
10	Analysis of line 9 ⁻					1
а	Excess from 2005	31,247				!
b	Excess from 2006	19,114				•
С	Excess from 2007	66,938		1		‡
d	Excess from 2008	27,507		l		•
е	Excess from 2009	149,876				

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

Qualified Charitable Purposes

3 Grants and Contributions Paid During the	Year or Approved for Fu	ture Payment	· · · · · · · · · · · · · · · · · · ·	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	700,000		
a Paid during the year See Attached				
bee Accached		c)	aritable	118,15
				•
Total		 	▶ 3a	118,150
b Approved for future paymentN/A				
,			}	
			1	
		<u> </u>		
Total			▶_3b	- 000 BE (000)

DAA

Form **990-PF** (2009)

Part XVI-A						
Enter gross amo	ounts unless otherwise indicated.	(a) Business code	d business income (b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of
1 Program se	rvice revenue:			- Wile		the instructions)
a		-		 		
ь		-				<u> </u>
				+		
		- }		+-+		
e		- }	•	 		
T				+ +		-
=	nd contracts from government agencies			+ +		
•	o dues and assessments savings and temporary cash investments			+		2,162
	nd interest from securities			+ +		101,737
	ncome or (loss) from real estate:					
	nanced property				1	
	ot-financed property					35,040
	ncome or (loss) from personal property					
7 Other invest			· · · · · · · · · · · · · · · · · · ·			217
	s) from sales of assets other than inventory					12,962
•	or (loss) from special events					
	or (loss) from sales of inventory					
11 Other reven	ue. a		-			
ь <u>Part</u>	nerships					-2,316
с		_				
		_				
е				_		
	ld columns (b), (d), and (e)			0	0	149,802
	ine 12, columns (b), (d), and (e)				13	149,802
	in line 13 instructions on page 28 to verify calculation			,		-, - -
Part XVI-B						
Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purpo instructions.)	•				he
N/A				<u> </u>		
-						
_						
_				_		
	,					
						
						······································
						_
						
				-		
						
						
	1					

For	m 990-RF	(2009) Henry	Log	an Chi	ildrens	Home,	Inc		<u>5</u> 5-0365258			Pag	ge 1 3
P	art XVII		_	-	ansfers To	and Trar	saction	s and	d Relationships With	Noncharit	able		
		Exempt Or										T	
1		organization directly										Yes	No
			de (otner	than section	n 501(c)(3) org	ganizations)	or in section	on 527,	, relating to political			-	ĺ
	organiza	_				.							ĺ
•		s from the reportin	ig toundat	tion to a nor	ncharitable exe	empt organiz	zation or:				4-(4)	1	v
	(1) Cas										1a(1)		X
		er assets									1a(2)		<u> </u>
•		ansactions		ala avamat e							45/41		х
		es of assets to a no		-	-						1b(1)		X
	• •	chases of assets fro				zauon					1b(2)	-	X
	, ,	tal of facilities, equ	-	n outer asse	515						1b(3)	\vdash	X
	• •	nbursement arrang ns or loan guarante	-								1b(4) 1b(5)		X
		formance of service		nherchin or	fundraising so	dicitations					1b(6)		X
		of facilities, equipm		•	-		998				1c		X
ì	•		-	•				(b) sho	ould always show the fair ma	arket			
		· ·		-		-			ation received less than fair				
		_		=	-	_			s, other assets, or services i				
	(a) Line no	(b) Amount in			of nonchantable				(d) Description of transfers, tran		hanng arrange	ments	
N/	A								· i. ·				
											-		
				•									
						<u></u>							
													<u> </u>
			<u>_</u>										
2		undation directly or	_					-	rganizations			_	i
		d in section 501(c)		•	han section 50)1(c)(3)) or ir	n section 5	27?			∐ Y€	s X	No
t	If "Yes,"	complete the follow		edule			ı						
_	NT / N	(a) Name of organiz	zation		(b) ⊤yp	e of organizat	tion		(c) Descripti	on of relationship	p		
	N/A												
	-				 								
					 								
		·											
					L		<u>_</u>						
									and statements, and to the best on all information of which prepare				
		Mirh. O.	i , S	arid.			410	110	. /1	11 Ria	killi.)	
4	Sign	ature of officer or trust	too	<u>wyw</u>	9		Date	$\pi_{\mathcal{O}}$	Title	D F F	Pun		
ere	, Oigin	state of officer of trast		$\overline{}$	+			$\overline{}$	2.		Preparer's identif	vina	
Ĭ		D	\prec	((()	1				Date Check if		number (see Sig	nature o	
Sign Here	Paid Preparer's Use Only	Preparer's signature	イカリ	VV					self-emplo	// COP	page 30 of the ins		
Ś	ald Sare		L W		um L. We	abb a	DA	<u>_</u>	<u> ا ۱۱۱۲ ا</u>		<u> 234-96</u>	- 70	<u> </u>
	ret Use	Firm's name (or you	uja ij k			_	FA						
		self-employed), add and ZIP code	uress,		ollege 1 ersburg,		26104			EIN ▶	304-48	5_0	52F
				FOTVE	* PDATA	, 17 V .	~ ~ ~ ~ ~			Pnone no	~ ~ ~ ~ ~ ~ 0	<i></i>	763

1HEN01 Henry Logan Childrens Home, Inc

55-0365258

FYE: 12/31/2009

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

	Net Gain / Loss	452	1	6,448	•	99-		3,838	•	-692		1,291	11,271
	Gai	·) -										w
	Depreciation	U	}										\$
	Expense												0
	Cost	25 839 \$)))	445		81		398		693		48,709	76,165 \$
How Received	Sale Price	Purchase	Purchase	6,893	Purchase	15	Purchase	4,236	Purchase	Н	Purchase	20,000	87,436 \$
	Date Sold	8/12/09 \$	+ 20 (11 /0	8/12/09		8/12/09		8/12/09		1/22/09		8/12/09	w
Description	Date Acquired	6/14/01		7/28/81	ions	4/13/84		2/25/82		4/13/84	ınd #556	1/09/01	
Ŏ	Whom Sold	BP PLC	ExxonMobil		FairPoint Communications		General Electric		Idearc Inc		Wesmark Govt Bond Fu	1/09/01	Total

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Reve	evenue per Books	Net In	Net Investment Income	Adj	Adjusted Net Income
Other Investment Income Partnerships	৵	217	৵	217	৵	-2,316
Total	ω 	-2,099	w	217	w	-2,316

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Charitable Purpose	\$	\$
Adjusted Net	₩.	\$
Net ivestment	1,300	1,300
드	∾	w
Total	1,300	1,300
	₩.	w
Description	Indirect Accounting Fees	Total

Adjusted Net 4-6 Income Charitable Charitable Purpose Purpose ₹ÇŞ Net Investment ۲ŷ Income Adjusted Net Adjusted Set ጭ Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees 95 1,049 Current Year Depreciation Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation Statement 5 - Form 990-PF, Part I, Line 18 - Taxes 5,728 1,029 25 6,757 የን Investment Investment 27.5 0 40 30 12 ம Ŋ Life Federal Statements Net Method 5,728 1,029 6,757 25 Total Total s/r $\rm S/\Gamma$ S/Γ S/IPRE 6,177 160,000 2,566 18,675 32,040 21,056 1,965 Depreciation ď ŧ۵ **Prior Year** 1HEN01 Henry Logan Childrens Home, Inc Description ጭ 50,000 160,000 2,855 32,040 1,965 6,177 21,056 Other Professional Fees Indirect Taxes/Licenses Cost Basis Trustee/Fiduciary Fees Building Improvements 1/01/82 Building Improvements 1/01/83 6
Building Improvements 7/01/90 28 Description Description Ś FYE: 12/31/2009 Building 1/01/82 1/01/82 Equipment 7/01/84 Refrigerator 3/07/89 7/01/81 Acquired Date 55-0365258 Total Total Equipment

Land

1HEN01 Henry Logan Childrens Home, Inc 55-0365258 FYE: 12/31/2009

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

	Adjusted Net Income	₩.					٠	
	Net Investment Income	٠					\$	
	Current Year Depreciation		1,092				2,236 \$	
	Life	ហ	27.5	10	7	7	w	
	Method							
		$\rm S/L$	$\rm S/\Gamma$	$\rm S/L$	$\rm S/L$	$\mathrm{S/L}$		
	Prior Year Depreciation	3,795	18,900	2,219	2,838	1,690	271,921	
Description	Cost Basis	3,816 \$	ment 30,052	s 2,219	2,838	1,690	343,563 \$	
	Date Acquired	Equipment 7/01/90 \$	Building Improvement 9/27/91	Land Improvements 7/01/85	Dishwasher 6/05/92	Air Conditioner 7/22/92	Total \$	

Charitable Purpose	₩.	\$
Adjusted Net	₩.	& O
Net Investment	w.	\$ 0.00 NO
Total	رب د	\$
Description	Expenses Office Gunnlies	Total

Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

1HEN01 Henry Logan Childrens Home, Inc 55-0365258 **Federal Statements**

55-0365258

FYE: 12/31/2009

Statement 8 - Form 990-PF, Part II, Line 10a - US and State Government Investments

	Description							
			Beginning of Year		End of Year	Basis of Valuation	_	Fair Market Value
Bonds		~	612 000	~	021 201	0	4	074 020
		⇒	612,000	₹	931,291	Cost	₹_	974,828
Total		\$	612,000	\$	931,291		\$_	974,828

Statement 9 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

De	scr	ipti	on

		Beginning of Year	_	End of Year	Basis of Valuation	_	Fair Market Value
Common Stocks	Ś	652,323	Ś	479,578	Cost	Ś	1,373,766
Mutual Funds	۲	032,323	Y	175,576	COBC	٧	1,3/3,700
	_	353,000	_	290,000	Cost	_	329,538
Total	\$	1,005,323	\$	769,578		\$_	1,703,304

Statement 10 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

_					
Des	\sim	n	11	\sim r	٦.
DES	U 1	_	w	91	•

	_	Beginning of Year	End of Year		Basis of Valuation	_	Fair Market Value
Corp Bonds							
_	\$_	50,744	\$		Cost	\$_	
Total	\$	50,744	\$	0		\$_	0

1HEN01 Henry Logan Childrens Home, Inc 55-0365258 FYE: 12/31/2009

Federal Statements

, and Equipment
Building
14 - Land,
II, Line
PF, Part
- Form 990-P
Statement 11

1HEN01 Henry Logan Childrens Home, Inc.

55-0365258

Federal Statements

FYE: 12/31/2009

Statement 12 - Form 990-PF, Part II, Line 15 - Other Assets

Description	inning Year	nd of Year	 Fair Market Value
Oil & Gas Investements	\$ 1	\$	\$
Total	\$ 1	\$ 0	\$ 0

Statement 13 - Form 990-PF, Part III, Line 5 - Other Decreases

Description		_	Amount		
Payments on 2008	F990	\$	1,367		
Payments on 2009	F990	_	3,200		
Total		\$_	4,567		

1HEN01 Henry Logan Childrens Home, Inc 55-0365258 FYE: 12/31/2009

Federal Statements

Statement 14 - Form	Statement 14 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	9 1 - List of O	fficers, Directors, Tru	stees	
Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Bill Butler 1444 Washington Ave Parkersburg WV 26101	President	0.00	0	0	0
Susan Corbitt James 375 Happy Valley Lane Parkersburg WV 26101	Vice Pres	0.00	0	0	0
Lynne Schwartz 1100 - 46th Street Vienna WV 26105	Secretary	00.00	0	0	0
James Jackson 111 Crestwood Drive Parkersburg WV 26101	Treasurer	0.00	0	0	0
Randall Law 4107 Staunton Turnpike Parkersburg WV 26104	Director	00.0	0	0	0

1HEN01 Henry Logan Childrens Home, Inc 55-0365258 Federal Statements FYE: 12/31/2009
Form 990-PF, Part XV, Line 2b - Application Format and Required Contents
See Form From Prior Returns
Form 990-PF, Part XV, Line 2c - Submission Deadlines
Description
Requests considered as received
Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations
Description
Qualified Charitable Purposes

|

Henry Loagan Childrens Home, Inc FEIN# 55-0365258 2009 Form 990-PF

Part XV - Supplementary Information 3 Grants and Contributions Paid During the Year or Approved for Future Payement

Date	Payee	990 Code	FS Code	
3/24/2009	WVU Parkersburg Foundation	25	Program Services	\$ 9,800
3/24/2009	ARC of the Mid Ohio Valley	25	Program Services	9,400
3/24/2009	Wood County Society	25	Program Services	5,300
3/24/2009	Parkersburg Fishing Derby	25	Program Services	500
3/24/2009	Boys & Girls Club of Parkersburg	25	Program Services	18,800
3/31/2009	Parkersburg Art Center	25	Program Services	3,800
4/6/2009	WV Symphony Orchestra	25	Program Services	6,100
4/15/2009	Parkersburg Day Nursery	25	Program Services	14,300
4/16/2009	Voices For Children / CASA	25	Program Services	9,800
4/16/2009	Children's Vision Rehabilitation	25	Program Services	8,500
4/16/2009	Wood County Recreation Commission	25	Program Services	11,300
5/22/2009	Parkersburg YMCA	25	Program Services	3,750
5/22/2009	Parkersburg South HS Band	25	Program Services	1,200
9/21/2009	Wood County Schools	25	Program Services	5,100
9/21/2009	Parkersburg YMCA	25	Program Services	4,875
11/19/2009	Artsbridge, Inc	25	Program Services	1,875
11/19/2009	Parkersburg & Wood County Public Library	25	Program Services	 3,750
	TOTAL CONTRIBUTIONS, GIFTS & G	RANTS		\$ 118,150

Name(s) shown on return

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return OMB No 1545-0172

Identifying number

Attachment

Henry Logan Childrens Home, Inc 55-0365258 Business or activity to which this form relates Indirect Depreciation Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 Total cost of section 179 property placed in service (see instructions) 2 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1, If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost ĥ 7 7 Listed property Enter the amount from line 29 Я R Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2010, Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 95 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 2,141 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in penod only-see instructions) service 19a 3-year property h 5-year property 7-year property d 10-year property 15-year property 20-year property 25 yrs. S/L 25-year property S/L Residential rental 27.5 yrs MM property 27.<u>5 yrs</u> MM S/L MM Nonresidential real 39 vrs. S/L property MM S/L Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L S/L 40-year 40 yrs MM Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 2,236 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs Form 4562 (2009) For Paperwork Reduction Act Notice, see separate instructions.