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

Return of Private Foundation

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
LOGAN HEALTHCARE FOUNDATION INC

A Employer identification number
20-1337361

Number and street (or P O box number if mail is not delivered to street address)
400 AIRPORT ROAD

Room/suite

B Telephone number (see instructions)
(304) 310-4705

City or town, state or province, country, and ZIP or foreign postal code
CHAPMANVILLE, WV 25508

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 10,884,611

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(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 (attach schedule)	250,000			
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	122	122		
	4 Dividends and interest from securities	180,320	180,320		
	5a Gross rents	16,400	16,400		
	b Net rental income or (loss) 16,400				
	6a Net gain or (loss) from sale of assets not on line 10	-12,588			
	b Gross sales price for all assets on line 6a 10,448,435				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	434,254	196,842		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	116,329	1,163		115,166
	14 Other employee salaries and wages	28,540	285		28,255
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	7,062	71		6,991
	b Accounting fees (attach schedule)	20,170	202		19,968
	c Other professional fees (attach schedule)	42,712	42,712		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	12,524	840		11,684
	19 Depreciation (attach schedule) and depletion	8,322	0		
	20 Occupancy	4,122	0		4,122
	21 Travel, conferences, and meetings	1,305	0		1,305
	22 Printing and publications				
	23 Other expenses (attach schedule)	18,950	0		18,950
	24 **Total operating and administrative expenses.** Add lines 13 through 23	260,036	45,273		206,441
	25 Contributions, gifts, grants paid	388,813			388,813
	26 **Total expenses and disbursements.** Add lines 24 and 25	648,849	45,273		595,254
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-214,595			
	b **Net investment income** (if negative, enter -0-)		151,569		
	c **Adjusted net income**(if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	14,424	5,427	5,427
	2 Savings and temporary cash investments	871,949	813,040	813,040
	3 Accounts receivable ▶ 1,238			
	Less allowance for doubtful accounts ▶	1,236	1,238	1,238
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	7,150	6,858	6,858
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	8,614,007	8,807,626	8,807,626
	c Investments—corporate bonds (attach schedule)	692,044	339,317	339,317
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ 932,147			
	Less accumulated depreciation (attach schedule) ▶ 21,442	919,027	910,705	910,705
	15 Other assets (describe ▶)	2,898	400	400
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	11,122,735	10,884,611	10,884,611
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)	176,094	173,222	
	23 **Total liabilities**(add lines 17 through 22)	176,094	173,222	
Net Assets or Fund Balances	**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 ▶ ☑ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	10,946,641	10,711,389	
	30 **Total net assets or fund balances** (see instructions)	10,946,641	10,711,389	
	31 **Total liabilities and net assets/fund balances** (see instructions)	11,122,735	10,884,611	

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 30 (must agree with end-of-year figure reported on prior year's return)	1	10,946,641
2	Enter amount from Part I, line 27a	2	-214,595
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	10,732,046
5	Decreases not included in line 2 (itemize) ▶	5	20,657
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,711,389

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b	CAPITAL GAINS DIVIDENDS	P		
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	10,363,469		10,461,023	-97,554
b	84,966			84,966
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				-97,554
b				84,966
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	-12,588
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	499,993	10,837,462	0 046136
2014	574,724	10,738,336	0 053521
2013	475,803	10,592,273	0 044920
2012	497,563	10,605,518	0 046915
2011	453,318	10,712,753	0 042316

2	**Total** of line 1, column (d)	2	0 233808
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 has been in existence if less than 5 years	3	0 046762
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	9,985,354
5	Multiply line 4 by line 3	5	466,935
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,516
7	Add lines 5 and 6	7	468,451
8	Enter qualifying distributions from Part XII, line 4	8	595,254

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)**

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)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	1,516
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	1,516
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	1,516
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 4,874		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	4,874
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	3,358
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 3,358 **Refunded** ▶	11	0

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WV			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

11	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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ JOHN N CHRISTODOULOU Telephone no ▶ (304) 310-4705

Located at ▶ 400 AIRPORT ROAD CHAPMANVILLE WV ZIP+4 ▶ 25508

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

16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶

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.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(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)? ☐ Yes ☑ 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). ☐ Yes ☑ 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 instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	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? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☑ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☑ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☑ No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes	☑ 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?	☐ Yes	☑ 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**	
	Organizations relying on a current notice regarding disaster assistance check here ▶	☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No		
	If "Yes," attach the statement 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?	☐ Yes	☑ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**6b**	**No**
	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?	☐ Yes	☑ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			**7b**	

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. ▶		0

Part IX-A **Summary of Direct Charitable Activities**

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

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	9,336,566
b	Average of monthly cash balances		1b	800,849
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	10,137,415
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	10,137,415
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	152,061
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	9,985,354
6	**Minimum investment return.** Enter 5% of line 5		6	499,268

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	499,268
2a	Tax on investment income for 2016 from Part VI, line 5	2a 1,516		
b	Income tax for 2016 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	1,516
3	Distributable amount before adjustments Subtract line 2c from line 1		3	497,752
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	497,752
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	497,752

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	595,254
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	595,254
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)		5	1,516
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4		6	593,738

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				497,752
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			508,880	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 595,254				
a Applied to 2015, but not more than line 2a			508,880	
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 2016 distributable amount.				86,374
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016	0			0
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				411,378
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 2011 not applied on line 5 or line 7 (see instructions) . . .	0			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2012. . . .				
b Excess from 2013. . . .				
c Excess from 2014. . . .				
d Excess from 2015. . . .				
e Excess from 2016. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a 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 organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

PRESIDENT OF THE BOARD OF DIRECTORS
400 AIRPORT ROAD
CHAPMANVILLE, WV 25508
(304) 310-4705

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

APPLICATION INFORMATION IS AVAILABLE ON THE FOUNDATION'S WEBSITE WWW LOGANHEALTHCARE COM

c Any submission deadlines

NO LATER THAN OCTOBER 2 OF THE CURRENT YEAR FOR CALENDAR YEAR FUNDING

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

RESTRICTED TO THE GEOGRAPHIC SERVICE AREA FORMERLY SERVED BY THE LOGAN GENERAL HOSPITAL AND THE RESIDENTS OF LOGAN, BOONE, LINCOLN, MINGO, AND WYOMING COUNTIES IN SOUTHERN WEST VIRGINIA ADDITIONAL INFORMATION ON RESTRICTIONS IS AVAILABLE ON THE FOUNDATION'S WEBSITE WWW LOGANHEALTHCARE COM

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* See Additional Data Table				
Total . . . . . ▶ **3a**				388,813
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	122	
4 Dividends and interest from securities. . . .			14	180,320	
5 Net rental income or (loss) from real estate					
a Debt-financed property.			16	16,400	
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-12,588	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		184,254	0
13 **Total.** Add line 12, columns (b), (d), and (e).				13	184,254

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
LOGAN HEALTHCARE REAL ESTATE FOUNDATION INC	501(C)(2)	LOGAN HEALTHCARE REAL ESTATE FOUNDATION WAS FORMED TO HOLD TITLE TO PROPERTY, COLLECT INCOME FROM THE PROPERTY AND SUCH INCOME, LESS EXPENSES, SHALL BE REMITTED TO LOGAN HEALTHCARE FOUNDATION, INC

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2017-09-12	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
MIRI D HUNTER CPA				P01297361
Firm's name ▶ SUTTLE & STALNAKER PLLC				Firm's EIN ▶55-0538163
Firm's address ▶ 1411 VIRGINIA ST E STE 100 CHARLESTON, WV 25301				Phone no (304) 343-4126

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	Expense account, **(e)** other allowances
ROGER MCGREW 400 AIRPORT ROAD CHAPMANVILLE, WV 25508	CHAIRMAN 0 50	0	0	0
JOHN EARLES 400 AIRPORT ROAD CHAPMANVILLE, WV 25508	PRESIDENT 40 00	111,000	5,329	0
JUDITH MCCORMICK 400 AIRPORT ROAD CHAPMANVILLE, WV 25508	SECRETARY 0 50	0	0	0
CHARLES JUSTICE 400 AIRPORT ROAD CHAPMANVILLE, WV 25508	ASSISTANT SECRETARY 0 50	0	0	0
ED NAPIER 400 AIRPORT ROAD CHAPMANVILLE, WV 25508	DIRECTOR 0 50	0	0	0
ANITA AMBURGEY 400 AIRPORT ROAD CHAPMANVILLE, WV 25508	DIRECTOR 0 50	0	0	0
BOB WHITLER 400 AIRPORT ROAD CHAPMANVILLE, WV 25508	DIRECTOR 0 50	0	0	0

Form 990PF Part XV Line 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*				
BOONE MEMORIAL HOSPITAL 701 MADISON AVENUE MADISON, WV 25130		OTHER PUBLIC CHARITY	TO ASSIST IN FUNDING THE PURCHASE OF A NEW QUANTUM RADIOLOGY AND X-RAY MACHINE TO BETTER SERVE THE CITIZENS OF ITS SERVICE AREA AND THAT ALSO SIGNIFICANTLY REDUCES THE AMOUNT OF RADIATION EXPOSURE TO INDIVIDUALS DURING USE	70,000
WEST VIRGINIA RURAL HEALTH ASSOCIATION PO BOX 2073 SHADY SPRING, WV 25918		OTHER PUBLIC CHARITY	TO SUPPORT THE ORGANIZATION'S MISSION TO EMPOWER ALL WEST VIRGINIANS TO ADVANCE THEIR QUALITY OF LIFE, THEIR WELL-BEING AND THEIR ACCESS TO EXCELLENCE IN RURAL HEALTH CARE	15,000
FAMILY CARE HEALTH CENTER 97 GREAT TEAYS BLVD SUITE 6 SCOTT DEPOT, WV 25560		OTHER PUBLIC CHARITY	TO ASSIST IN FUNDING FOR THE MOBILE DENTAL UNIT TO SUPPORT DENTAL OUTREACH SERVICES IN BOONE COUNTY, WEST VIRGINIA	40,000
WEST VIRGINIA HEALTH RIGHT INC 1520 WASHINGTON ST EAST CHARLESTON, WV 25311		OTHER PUBLIC CHARITY	TO SUPPORT THE DENTAL CLINIC IN THE PURCHASE OF AN AUTOCLAVE AND CAVITRON CLEANING SYSTEM	8,568
LOGAN COUNTY CHILD ADVOCACY CENTER PO BOX 308 LOGAN, WV 25601		OTHER PUBLIC CHARITY	TO HELP THE ORGANIZATION SERVE THE NEGLECTED AND ABUSED CHILDREN IN SOUTHERN WEST VIRGINIA BY PROVIDING SALARY AND GENERAL OPERATIONS FUNDING FOR THE CENTER	34,000
Total . . . . . ▶ **3a**				388,813

Form 990PF Part XV Line 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*				
LARRY JOE HARLESS COMMUNITY CENTER 202 LARRY JOE HARLESS DRIVE GILBERT, WV 25621		OTHER PUBLIC CHARITY	TO FUND THE "MOVING FOR LIFE 2" PROJECT AND SUPPORT THE ORGANIZATION'S MISSION TO HELP PEOPLE IN THE SOUTHERN WEST VIRGINIA AREA BY OFFERING HEALTH, EDUCATIONAL, RECREATIONAL AND CULTURAL OPPORTUNITIES IN A MORAL ENVIRONMENT	11,288
DIGNITY HOSPICE 557 MAIN STREET CHAPMANVILLE, WV 25508		OTHER PUBLIC CHARITY	TO FUND THE REMODELING AND CONSTRUCTION OF A CLEAN ROOM FOR THE HOSPICE FACILITY	29,895
KANAWHA VALLEY FELLOWSHIP HOME 1121 VIRGINIA STREET EAST CHARLESTON, WV 25301		OTHER PUBLIC CHARITY	TO PROVIDE FUNDS TO SUPPORT THE "RECOVERY DYNAMICS PROGRAM" FOR IN-PATIENT RECOVERY AND EDUCATIONAL TREATMENT PROTOCOL USED IN THE REHABILITATION OF RECOVERING ALOCOHOLICS AND DRUG ABUSERS	17,500
CHIEF LOGAN RECREATIONAL CENTER 505 CONFERENCE CENTER DRIVE CHAPMANVILLE, WV 25508		OTHER PUBLIC CHARITY	TO ASSIST IN FUNDING FOR THE LOGAN COUNTY COMMUNITY HEALTH FAIR	750
RECOVERY GROUP OF SOUTHERN WEST VIRGINIA PO BOX 952 LOGAN, WV 25601		OTHER PUBLIC CHARITY	TO SUPPORT THE ORGANIZATION'S RESIDENTIAL SUBSTANCE ABUSE RECOVERY SERVICE PROGRAMS FOR MEN AND WOMEN	45,000
Total . . . . . ▶ 3a				388,813

Form 990PF Part XV Line 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*				
WYOMING COUNTY FAMILY RESIDENT NETWORK BOX 183 ROCK VIEW, WV 24880		OTHER PUBLIC CHARITY	TO SUPPORT THE PROGRAM FOR "WYOMING COUNTY STUDENTS AGAINST DESTRUCTIVE DECISIONS AND THE POWER HOUSE YOUTH CENTER	40,000
CROSSROADS RECOVERY HOME FOR WOMEN PO BOX 1385 GILBERT, WV 25621		OTHER PUBLIC CHARITY	TO SUPPORT THE OPERATION OF A CROSSROADS RECOVERY HOME FOR WOMEN WHO ARE RECOVERING FROM LONG-TERM SUBSTANCE ADDICTIONS AND TO EXPAND SERVICES TO INCLUDE TRANSPORTATION FOR RESIDENTS TO HEALTH CARE AND RELATED FACILITIES AS NECESSARY	25,000
CORNERSTONE FAMILY INTERVENTIONS INC 331 STATE STREET SUITE 300 MADISON, WV 25130		OTHER PUBLIC CHARITY	TO SUPPORT THE ORGANIZATION'S MISSION OF GUIDING AND PROTECTING ABUSED CHILDREN AND THEIR FAMILIES TO REDUCE TRAUMA SO THAT FAMILIES CAN BEGIN HEALING	16,812
WILLIAMSON HEALTH AND WELLNESS CENTER 184 E 2ND AVENUE WILLIAMSON, WV 25661		OTHER PUBLIC CHARITY	TO ASSIST IN FUNDING AND SUPPORTING THE WORK OF THE CENTER IN COMBATTING CHRONIC DISEASE AND CARE COORDINATION ACTIVITIES IN THE LOGAN AND MINGO COUNTY AREAS	35,000
Total . . . . . ▶ 3a				388,813

TY 2016 Accounting Fees Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	20,170	202		19,968

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

TY 2016 Depreciation Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND - MENDEZ PROPERTY	2004-07-01	704,277		L	0 %	0	0		
COMPUTER	2011-09-30	634	539	SL	5 000000000000	85	0		
ADT SECURITY SYSTEM	2014-04-18	3,000	1,050	SL	5 000000000000	600	0		
VIDEO PROJECTOR	2014-05-09	528	176	SL	5 000000000000	106	0		
TELEPHONE SYSTEM	2014-05-20	331	110	SL	5 000000000000	66	0		
ROUTER & BACK-UP BATTER	2014-05-21	281	94	SL	5 000000000000	56	0		
FAX MACHINE	2014-06-10	474	150	SL	5 000000000000	95	0		
PRINTER	2014-06-12	300	95	SL	5 000000000000	60	0		
TOSHIBA LAPTOP	2014-07-14	1,049	315	SL	5 000000000000	210	0		
NEW BUILDING - CHAPMANVILLE	2014-06-01	187,906	7,629	SL	39 000000000000	4,818	0		
PAVE PARKING LOT & DRIVEWAY	2014-07-01	7,700	770	SL	15 000000000000	513	0		
GRAVEL FOR PREP OF PARKING LOT	2014-08-01	350	33	SL	15 000000000000	23	0		
CONCRETE POURED TO/FROM MAILBOX	2014-11-10	750	44	SL	20 000000000000	38	0		
PATIO COVER FOR OFFICE BUILDING	2015-06-03	2,480	36	SL	40 000000000000	62	0		
DEPOSIT TO REPLACE VINYL SIDING	2015-11-30	3,788	8	SL	40 000000000000	95	0		
FINAL PAYMENT TO REPLACE VINYL SIDING	2015-12-29	3,788		SL	40 000000000000	95	0		
NEW WINDOWS - PROVIDE & INSTALL	2015-12-02	4,132	9	SL	40 000000000000	103	0		
FINAL PAYMENT FOR PATIO COVER	2015-12-22	1,570		SL	40 000000000000	39	0		
FURNITURE & FIXTURES	2014-05-21	6,638	1,580	SL	7 000000000000	948	0		
FURNITURE & FIXTURES	2014-06-20	1,413	320	SL	7 000000000000	202	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LARGE PRINT FRAMED	2014-07-10	758	162	SL	7 000000000000	108	0		

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TY 2016 Investments Corporate Bonds Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOND MUTUAL FUNDS	339,317	339,317

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TY 2016 Investments Corporate Stock Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITY MUTUAL FUNDS	8,807,626	8,807,626

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TY 2016 Land, Etc. Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND - MENDEZ PROPERTY	704,277	0	704,277	
COMPUTER	634	624	10	
ADT SECURITY SYSTEM	3,000	1,650	1,350	
VIDEO PROJECTOR	528	282	246	
TELEPHONE SYSTEM	331	176	155	
ROUTER & BACK-UP BATTER	281	150	131	
FAX MACHINE	474	245	229	
PRINTER	300	155	145	
TOSHIBA LAPTOP	1,049	525	524	
NEW BUILDING - CHAPMANVILLE	187,906	12,447	175,459	
PAVE PARKING LOT & DRIVEWAY	7,700	1,283	6,417	
GRAVEL FOR PREP OF PARKING LOT	350	56	294	
CONCRETE POURED TO/FROM MAILBOX	750	82	668	
PATIO COVER FOR OFFICE BUILDING	2,480	98	2,382	
DEPOSIT TO REPLACE VINYL SIDING	3,788	103	3,685	
FINAL PAYMENT TO REPLACE VINYL SIDING	3,788	95	3,693	
NEW WINDOWS - PROVIDE & INSTALL	4,132	112	4,020	
FINAL PAYMENT FOR PATIO COVER	1,570	39	1,531	
FURNITURE & FIXTURES	6,638	2,528	4,110	
FURNITURE & FIXTURES	1,413	522	891	
LARGE PRINT FRAMED	758	270	488	

TY 2016 Legal Fees Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	7,062	71		6,991

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TY 2016 Other Assets Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	400	400	400
DUE FROM LOGAN HEALTH CARE REAL ESTATE FOUNDATION	2,498	0	0

TY 2016 Other Decreases Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	20,657

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TY 2016 Other Expenses Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	4,451	0		4,451
SUPPLIES	792	0		792
DUES & SUBSCRIPTIONS	1,390	0		1,390
MISCELLANEOUS	2,549	0		2,549
OFFICE EXPENSE	3,861	0		3,861
INSURANCE	5,907	0		5,907

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TY 2016 Other Liabilities Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO LOGAN MEDICAL FOUNDATION	176,094	173,222

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TY 2016 Other Professional Fees Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	42,712	42,712		0

TY 2016 Taxes Schedule

Name: LOGAN HEALTHCARE FOUNDATION INC

EIN: 20-1337361

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	11,701	117		11,584
REAL ESTATE TAXES	723	723		0
LICENSES	100	0		100

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Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2016

Name of the organization
LOGAN HEALTHCARE FOUNDATION INC

Employer identification number
20-1337361

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
LOGAN HEALTHCARE FOUNDATION INC	20-1337361

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOGAN MEDICAL FOUNDATION 400 AIRPORT ROAD CHAPMANVILLE, WV25508	$ 250,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)

Name of organization
LOGAN HEALTHCARE FOUNDATION INC

Employer identification number
20-1337361

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
LOGAN HEALTHCARE FOUNDATION INC

Employer identification number
20-1337361

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $ ____________

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	