

Form **990-PF**

EXTENDED TO NOVEMBER 15, 2018 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Depa	rtment	t of the Treasury venue Service	İ		social security numbers or				2017
			or tax year begins		rs.gov/Form990PF for inst	ructions and e		ormation.	Open to Public Inspection
		foundation	or tax your bogin.		-	, 4.1.0		A Employer identificati	on number
			THCARE F					20-133736	1
			tel liam fi redmun xod	not delivered to street	address)		Room/suite	B Telephone number	
		AIRPOR						(304)310-	
-		own, state or pr P MAN VIL	ovince, country, ai LE,WV	nd ZIP or foreign p 25508	ostal code			C if exemption application is	s pending, check here
G	heck	all that apply:	Initial r	return	Initial return of a fo	ormer public c	harity	D 1. Foreign organization	ns, check here
			Final re	eturn	X Amended return				
				ss change	Name change			Foreign organizations check here and attach	meeting the 85% test, computation
H C	_	type of organiz			empt private foundation			E If private foundation s	
<u></u>) nonexempt char		Other taxable private founda			under section 507(b)	(1)(A), check here
			assets at end of y		-	X Accr	ual	F If the foundation is in	
•	om P •\$	art II, col. (c), i' 1		2 - (Part I. colun	her (specify) nn (d) must be on cash basi	s.)		under section 507(b)(1)(B), check here
		Analysis of R	evenue and Expe	nses	(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements
		The total of am- necessarily equ	ounts in columns (b), (al the amounts in colu	(c), and (d) may not amn (a))	expenses per books	inco		income	for charitable purposes (cash basis only)
	1	Contributions,	gifts, grants, etc.,	received	250,000.		<u> </u>	N/A	
	2	Check	if the foundation is not req						
	3	interest on saving cash investments	gs and temporary		1,190.		1,190.		STATEMENT 1
	4	Dividends and	interest from secu	rities	418,494.		8,494.		STATEMENT 2
		Gross rents		15 252	15,353.	1	5,353.		STATEMENT 3
	_	Net rental income		15,353.	151,801.				
ē		Gross sales price	from sale of assets no for all 2 7	69,667.	131,001.		-	DI	ACTUED 1
Revenue	ן י	assets on line 6a	ncome (from Part IV, II			15	1,801.	- PE	4EIVED - 1
æ	1	Net short-term			. ,		,	8	
	9	Income modifi	cations	()		,		AUI AUI	306 2018
	10a	Gross sales less and allowances	returns					Ш	[2]
	b	Less Cost of goo	ods sold):			UCI	THE THE
	1	Gross profit or	(loss)						
		Other income			836,838.	E O	6,838.		
_			es 1 through 11 officers, directors, tru		113,610.		1,137.		112,473.
		· ·	e salaries and wag		31,586.	-	316.		31,270.
	ı		employee benefits		0_,000				1
Ses	ı	Legal fees		STMT 4	2,871.		29.		2,842.
ĕ	b	Accounting fee	es	STMT 5	11,280.		113.		11,167.
Ĕ	C	Other profession	onal fees	STMT 6	41,485.	4:	1,485.		0.
Ę.	17	Interest			40.050		400		
trai	ı	Taxes	•	STMT 7	10,973.		109.		10,864.
inis	ı	Depreciation a	no depletion .	•	8,237. 5,841.		0.		F 0/1
₩ Ep\		Occupancy Travel confere	nces, and meeting	,e	1,405.		0.		5,841.
y pu	ı	Printing and pi		N.	1,403.		· ·		1,403.
g	ı	Other expense:		STMT 8	17,061.		0.		17,061.
Operating and Administrative Expens	ı	•	g and administrat						1
per		expenses. Add	lines 13 through	23	244,349.	4:	3,189.		192,923.
0	l .	-	gifts, grants paid		284,182.				284,182.
	l .	-	s and disburseme	ents.	F20 F34				455 405
_	-	Add lines 24 a			528,531.		3,189.		477,105.
		Subtract line 2		4-6	308,307.				
			e over expenses and out income (if negative		300,307.	54	3,649.		
			N MCOME (il negative, e				-,	N/A	
_	<u> </u>		, , , , , , , ,						

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B4	Balance Sheets Attached schedules and amounts in the description	Beginning of year	E	End of	f year
Part	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value		(c) Fair Market Value
1	Cash - non-interest-bearing	5,427.	89,37	3.	89,373
2	Savings and temporary cash investments	813,040.	64,71	9.	158,961
	Accounts receivable ▶			$\neg \neg$	
*	Less: allowance for doubtful accounts	1,238.			
4	Pledges receivable			\dashv	
"	Less; allowance for doubtful accounts				
5				~ -{	
	· · · · · · · · · · · · · · · · · · ·				
6	, , , ,			ŀ	
_	disqualified persons Other notes and loans receivable				
] 7		,	E0 00	اما	E0 000
1.	Less; allowance for doubtful accounts	0.	50,00	<u> </u>	50,000.
য় ৪	Inventories for sale or use				
Assets		6,858.	6,80	7.	6,807.
⋖ 108	Investments - U.S. and state government obligations				
1	Investments - corporate stock STMT 11	8,807,626.	9,951,90		9,857,663.
0	Investments - corporate bonds STMT 12	339,317.	254,46	9.	254,469.
11	Investments - land, buildings, and equipment basis				
	Less accumulated depreciation				
12	Investments - mortgage loans			ヿ	
13	Investments - other			_	· · · · · · · · · · · · · · · · · · ·
	Land, buildings, and equipment basis ► 932,147.				
''	Less accumulated depreciation STMT 13 29,708.	910,705.	902,43	9.	902.439.
15	Other assets (describe ► DEPOSITS)	400.	40		902,439.
				~ 	
ם ו	Total assets (to be completed by all filers - see the	10,884,611.	11,320,11	2	11,320,112.
	instructions. Also, see page 1, item I)	10,002,011.	11,320,11	- 1	11,520,112.
17					
18	***		_		
စ္က 19	Deferred revenue		-		
量 20	Loans from officers, directors, trustees, and other disqualified persons		·	—	
Liabilities 50 21 21 21 22	Mortgages and other notes payable	150 000	450 00		
22	Other liabilities (describe STATEMENT 14)	173,222.	173,22	2.	
l				_	
23	Total liabilities (add lines 17 through 22)	173,222.	173,22	2.	-
_	Foundations that follow SFAS 117, check here			- 1	
	and complete lines 24 through 26, and lines 30 and 31.				
24 25	Unrestricted				
E 25	Temporarily restricted				
E 26	Permanently restricted			\neg	
9 26 27	Foundations that do not follow SFAS 117, check here			\neg	
리	and complete lines 27 through 31.				
b 27	Capital stock, trust principal, or current funds	0.		0.1	
Net Assets 30 28 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		0. 1	
SE 28	Retained earnings, accumulated income, endowment, or other funds	10,711,389.	11,146,89	6. 1	
₹ 30	Total net assets or fund balances	10,711,389.	11,146,89		
Ž 30	Total list assets of folio datalices	10,,111,303.	11,110,00	끡	
١.,	Total liabilities and net assets/fund balances	10,884,611.	11,320,11	2	
91 Part			11,520,11	۵۰,	
	I net assets or fund balances at beginning of year - Part II, column (a), line				
	st agree with end-of-year figure reported on prior year's return)			1	10,711,389.
•	r amount from Part I, line 27a		ŀ	2	308,307.
		ሮሞቱ ሮጠ፣	ATEMENT 10	_	127,194.
	er increases not included in line 2 (itemize)	3EE 311	3112412141 10	3	11,146,890.
	tines 1, 2, and 3			4	11,146,890.
	reases not included in line 2 (itemize)	lump (h) lum 00		5	11 146 890

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.

5,436.

477,677.

477,105.

6

7

7 Add lines 5 and 6

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

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							Section 4), or 4	1948	- see	instr	uctio	ns)
	Exempt operatin	-)]				
	Date of ruling or						ppy of letter if				i		1		. ت	
	Domestic founda		eet the sect	tion 4940(e) requirem	ents in Part	V, check here		and enter	1%	}	1	<u> </u>		.0,8	<u>373.</u>
	of Part I, line 27I												İ	-		
	All other domest				•	• •	•			col. (b).)		1			_
2 1	Tax under section	on 511 (dome	estic section	1 4947(a)(1) trusts an	d taxable for	undations only	r; others, er	nter -0-)			2	<u> </u>			0.
	Add lines 1 and :											3		1	.0,8	373.
	Subtitle A (incon							y; others, e	nter -0-)			4	└─			0.
	Tax based on in		come. Subt	tract line 4	from line 3	. If zero or le	ss, enter -0-					5	<u> </u>	1	.0,8	373.
	Credits/Payment							1		_	250	ł	Ì			
	2017 estimated	, -				to 2017		6a	 		<u>358.</u>]	}			
	Exempt foreign (•						6b	 		0.	ĺ				
	Tax paid with ap	-			le (Form 88	68)		6c	<u> </u>		0.	1	1			
	Backup withhold	•	•					6d	<u> </u>		0.		ļ			
	Total credits and			-								7			$\frac{3}{3}$	358.
	Enter any penal		-					attached				8				0.
	Tax due. If the to				-						P	9	<u> </u>		7,5	15.
	Overpayment. If						ount overpai	d		1		10				
	nter the amoun									Refun	ded 🚩	11	L			
	t VII-A SI							-1-1-1	444						IV	I NI -
	During the tax ye	-	undation at	nempt to i	nnuence an	y national, s	tate, or local le	egisiation o	r did it parti	cipate or it	ntervene	เท		1-	res	No
	any political cam			4-4-										1a	<u> </u>	X
	Old it spend mor			-			-	-			the defin	ition		1b	ļ	X
	f the answer is "					n of the activ	nies and copi	es of any m	naterials pul	olished or					Ì	
	distributed by th													1.	ł	
	Old the foundation			-		4055)								1c		X
	Enter the amoun	,	•	cal expend	•			•			^					
	(1) On the foun						idation manag				0.			1	l	Į.
	Inter the reimbu	· ·	пу) раю ву	_	iation during	g the year to	r pointical expe	enditure tax	imposea o	n foundatio	on			•	ĺ	
	managers. > \$			0.				. 1000						١.	ł	
	las the foundati	-				viously been	reported to th	ie iko						2	├	X
	f "Yes," attach a		•			d to the IDC	in the anima			- f	4	_			i	ł
	las the foundation						-	ig mstrume	ent, articles	oi incorpo	ration, o	r		١.	ŀ	į .
	oylaws, or other Old the foundation						•							3_		X
	f "Yes," has it file			_	•	1,000 01 1110	ire during the	year !				N	/A	48		<u> </u>
	Nas there a liqui					Lontraction	during the ve	າເວ				14	<i>(</i> 🙃	4b 5		X
	f "Yes," attach th	•	•	•			outing the ye	ai f						-		 ^ -
	Are the requirem						AQA5\ caticfie	d author						Į į		l
	By language in			-	300000113 43	r unough	Tara) salialic	u ciuici.						1		ļ
	● By state legisla	_	•		nverning inc	trument co	that no manda	tory directi	one that co	oflict with t	the ctate	law				
	emain in the go		-	ands the ge	overning ins	in amont so	inat no manua	itory unecu	una mai cu	IIIICL WILLI	ine state	IGVV		6	X	ł
	Did the foundation	-		n accate at	t anv time d	uring the ve	ar? If "Vac " co	molete Par	til col (c)	and Part \	/\ <i>I</i>			7	X	
, .	on the loundain	On Have at lea	.э. фо,ооо п	11 033613 01	t any time o	orning the yea	ai i i i i i i i i i i i i i i i i i i	inpiete rai	i ii, coi. (c),	anu rait /	~ V		•			├──
90 0	Enter the states t	to which the f	foundation	ranorte ar	with which	ıt ic ronictor	nd Saa instru	etions -								l
	WV	to windi the i	Ouridation i	reports or	***************************************	it is registeri										
-	f the answer is "	"Ves" to line 7	has the fo	undation f	urnished a	conv of Form	1 990-PF to th	e Attorney	General (or	desinnate				1		1
	of each state as i		-					o Alloniey I	aenerai (Ul	acorginate)	'			8b	Х	1
	s the foundation				•	•		cartion An	142(1)(3) 0=	4942(N/E)	for calc	ndar		- 00	47	
	ear 2017 or the						-			7342())(3)	ioi caiti	ival		9		x
-	Old any persons							•		ad add	_			10		$\frac{\Lambda}{X}$
	ZIG BITY PETSONS	, propositio additi	Januar COII	a in a tor a	zaring tito to	or your in the	oo, aleetii 8 SCT	eone asang	uncu natries a	io audiesse	-		For) DE	(2017)

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Pá	art VII-A Statements Regarding Activities (continued)			
			Yes	No
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	l	X
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ JOHN N. CHRISTODOULOU Telephone no. ▶ (304):	310-	470	5
	Located at ▶ 400 AIRPORT ROAD, CHAPMANVILLE, WV ZIP+4 ▶25	5508		
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	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,			No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			<u> </u>
	foreign country	1		
Pa	art 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.	T^{-1}	Yes	No
11	During the year, did the foundation (either directly or indirectly):			-
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			Ì
	a disqualified person?	1		Ì
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 1		1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			:
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 1		•
	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.)	1 1		
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 1		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	16		
	Organizations relying on a current notice regarding disaster assistance, check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1 1		
	before the first day of the tax year beginning in 2017?	10		Х
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())(3) or 4942())(5)):			
	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1 1		
	before 2017? Yes X No	1 1		
	If 'Yes,' list the years \(\bigs\)	} }		
ı	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	1 1	Ì	
	statement - see instructions.) N/A	2b		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	.	1		
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	ł	- 1	
-	during the year?	l		
ı	of Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after	1	-	
	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		ĺ	
	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 2017.) N/A	3ь	ļ	
41	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	\dashv	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		\neg	
	had not been removed from reported before the first day of the tax year beginning in 20172	1 45	- 1	x

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Form 990-PF (2017) LOGAN HEALTHCARE FOUNDATION Part VII-B Statements Regarding Activities for Which		Poguired (centur	20-1337	361		Page 6
5a During the year, did the foundation pay or incur any amount to:	11 FOITH 4/20 May be	nequired (contin	iuea)		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (sec	tion 4945(e))?	Y	es X No		-	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indi					
any voter registration drive?	,, , , ,	Y	es X No			
(3) Provide a grant to an individual for travel, study, or other similar purpos	ses?	Y	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	ition described in section					
4945(d)(4)(A)? See instructions		Y	es X No			
(5) Provide for any purpose other than religious, charitable, scientific, litera	ry, or educational purposes, or	for	1		l	
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify	under the exceptions described	ın Regulations				
section 53.4945 or in a current notice regarding disaster assistance? See in	structions		N/A	5b		
Organizations relying on a current notice regarding disaster assistance, chec	ck here		▶□ [
c If the answer is "Yes" to question 5a(4), does the foundation claim exemptio	n from the tax because it mainta	ained			1	
expenditure responsibility for the grant?	ì	N/A 🔲 Y	es 🔲 No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			1			
6a Did the foundation, during the year, receive any funds, directly or indirectly,	to pay premiums on			- 1	j	
a personal benefit contract?		Y	es 🗶 No	1		
b Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?			6b	i	X
If "Yes" to 6b, file Form 8870.			Γ	1		
7a At any time during the tax year, was the foundation a party to a prohibited ta	x shelter transaction?	Y	es 🗓 No	ł	l	
b If "Yes," did the foundation receive any proceeds or have any net income attr	ibutable to the transaction?		N/A	7b		
Part VIII Information About Officers, Directors, Tru	stees, Foundation Ma	anagers, Highl	у			
Paid Employees, and Contractors						
1 List all officers, directors, trustees, and foundation managers and		1	1 7 15			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	l ac	e) Expe	ense other
(a) Name and address	to position	enter -0-)	and deferred compensation	_ "	allowan	
			1			
SEE STATEMENT 15		111,000.	2,610.			0.
		ŀ				
				1		
				1		
2 Compensation of five highest-paid employees (other than those i		enter "NONE."	(4)	τ.	\ F	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	l ac	e) Expe count, :	other
	devoted to position	(0)	compensation	a	llowan	ces
NONE						
				<u> </u>		
	_	1				
				L	_	
	⊣			1		
		<u> </u>				
	<u></u>	<u></u>		<u> </u>		
Total number of other employees paid over \$50,000			>			0
			Form	990	-PF (2017)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	,	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of serve	ce	(c) Compensation
NONE		
		1
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		Evanges
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
		
^	_+_	
2		
3		
	\neg	
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A	_	
` <u></u>		
2		
All other program-related investments. See instructions.		
3		
		
	7	
Total. Add lines 1 through 3		0.
	Forr	n 990-PF (2017)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		· ·
8	Average monthly fair market value of securities	1a	9,098,393.
b		1b	453,768.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	9,552,161.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	9,552,161.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	143,282.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,408,879.
6	Minimum investment return. Enter 5% of line 5	6	470,444.
F	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations, check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	470,444.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 2a 10,873.		
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	10,873.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,873. 459,571.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	459,571.
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	459,571.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		455 105
a		1a	477,105.
b	9	1b	
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:	- 1	
	Surtability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	100 100
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	477,105.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		^
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	477,105.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies f	or the section

· Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,	Обіраб			
line 7				459,571.
2 Undistributed income, if any, as of the end of 2017		· · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
a Enter amount for 2016 only			411,378.	
b Total for prior years:				
y Total for prior yours.	·	0.		
3 Excess distributions carryover, if any, to 2017:		· · · · · · · · · · · · · · · · · · ·		
a From 2012		,		
b From 2013			·	
c From 2014			·	
d From 2015	İ			
e From 2016	,			
f Total of lines 3a through e	0.		:	
4 Qualifying distributions for 2017 from				
Part XII, line 4: ▶\$ 477, 105.				
a Applied to 2016, but not more than line 2a			411,378.	
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 2017 distributable amount				65,727.
e Remaining amount distributed out of corpus	0.	*	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
5 Excess distributions carryover applied to 2017	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:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract		_	<i>;</i>	
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	-	ĺ	, -	
the section 4942(a) tax has been previously				•
assessed			-	· -
d Subtract line 6c from line 6b. Taxable		.		
amount - see instructions		0.		· · · · · · · · · · · · · · · · · · ·
e Undistributed income for 2016. Subtract line	• •	, ,		•
4a from line 2a. Taxable amount - see instr.		٠,	0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				202 044
be distributed in 2018	. <u></u> ,	····································		393,844.
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 2012	•	,	1	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.	_	, ,		
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:			ŕ	
a Excess from 2013			1	
b Excess from 2014				
c Excess from 2015				
d Excess from 2016	}	1	!	
e Excess from 2017				222 22

	SALTHCARE F		INC.	20-13	37361 Page
Part XIV Private Operating Fo				N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•	•	▶		
b Check box to indicate whether the founda		ng foundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 0016	Prior 3 years	(4) 0014	/-> T -4-1
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
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					
atternative test relied upon; a "Assets" atternative 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		
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section				İ	
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			<u> </u>		
(4) Gross investment income Part XV Supplementary Information	mation (Comple	An Abin new only	if the favorible	h = d 05 000	
Part XV Supplementary Information at any time during the			if the foundation	nad \$5,000 or mo	re in assets
		401.01.0.,			
 Information Regarding Foundation List any managers of the foundation who 	~	than 2% of the total con	tributions received by the	foundation before the close	onf any tay
year (but only if they have contributed mo			and discussions received by the	Touridation before the close	of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation has a			(or an equally large portion	on of the ownership of a par	tnership or
NONE	-				
2 Information Regarding Contributio	n. Grant. Gift. Loan	Scholarship etc. P	rograms:		
		• • • •	•	ot accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc., to					
a The name, address, and telephone number	r or email address of th	e person to whom appli	cations should be address	sed:	
SEE STATEMENT 16					
b The form in which applications should be	submitted and informat	ion and materials they s	hould include:		
c Any submission deadlines:	 -				
	<u> </u>			· · · · · · · · · · · · · · · · · · ·	
d Any restrictions or limitations on awards,	such as by geographica	l areas, charitable fields	, kınds of ınstıtutıons, or o	other factors;	<u></u>

I throughout to on individual			
If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
or substantial contributor	recipient	**	
	OTHER PUBLIC	TO ASSIST IN FUNDING	
	CHARITY	THE PURCHASE OF A NEW	
	1	MOBILE C-ARM	
		FLUOROSCOPIC X-RAY	
		MACHINE TO BETTER	40,00
	OWNER DANS TO	TO BURN THE DIRECTION	
		1	
	CHARITY	1 ' 1	
		i i	
		DISPENSING CABINET AND	35,00
	OTHER PUBLIC	TO PROVIDE FUNDS TO	
	CHARITY	SUPPORT THE "RECOVERY	
	i	DYNAMICS PROGRAM" FOR	
		IN-PATIENT RECOVERY	
		AND EDUCATIONAL	18,50
	OTHER PUBLIC	TO SUPPORT THE	
	CHARITY	ORGANIZATION'S MISSION	
		1	
		AREA BY OFFERING	16,00
	OMUED DIDLIC	TO HELD THE	
	1		
	CHARITI		
		1	
		WEST VIRGINIA BY	24,68
NTINUATION SHEE	T(S)	▶ 3a	284,18
		 	
I .	l .	1	
	any foundation manager or substantial contributor	any foundation manager or substantial contributor OTHER PUBLIC CHARITY OTHER PUBLIC CHARITY OTHER PUBLIC CHARITY OTHER PUBLIC CHARITY OTHER PUBLIC CHARITY	any foundation manager or slatus of recipient ** OTHER PUBLIC TO ASSIST IN FUNDING THE PURCHASE OF A NEW MOBILE C-ARM FLUOROSCOPIC X-RAY MACHINE TO BETTER OTHER PUBLIC TO FUND THE PURCHASE, INSTALLATION, AND STAFF TRAINING FOR AN AUTOMATED MEDICATION DISPENSING CABINET AND OTHER PUBLIC TO PROVIDE FUNDS TO CHARITY SUPPORT THE "RECOVERY DYNAMICS PROGRAM" FOR IN-PATIENT RECOVERY AND EDUCATIONAL OTHER PUBLIC TO SUPPORT THE CHARITY ORGANIZATION'S MISSION TO HELP PEOPLE IN THE SOUTHERN WEST VIRGINIA AREA BY OFFERING OTHER PUBLIC TO HELP THE NEGLECTED AND ABUSED CHILDREN IN SOUTHERN WEST VIRGINIA BY

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
8					
b					
c					
d					
e	_				
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,190.	
4 Dividends and interest from securities			$\frac{14}{14}$	418,494.	
5 Net rental income or (loss) from real estate:			+		
a Debt-financed property		 -	16	15,353.	
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	151,801.	
9 Net income or (loss) from special events		'	1-4		
10 Gross profit or (loss) from sales of inventory			1		
11 Other revenue:		-	+ +		
8					
b	_				
c	-		1 1		
d			1 1		
e			1 1		
12 Subtotal. Add columns (b), (d), and (e)		0		586,838.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	586,838.
(See worksheet in line 13 instructions to verify calculations.))				
Dort VVI B Belationship of Activities	to the Asse	mulichment of E	· omn	. Dumasas	

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).
	

Part XV	Information Re Exempt Organ		sfers to a	and Transactions a	nd Relations	hips With Nonchari	table)	
1 Did the	e organization directly or indir		of the following	ng with any other organization	on described in sect	ion 501(c)		Yes	No
	than section 501(c)(3) organ								-
-	ers from the reporting founda						1		ĺ
(1) C				•			18(1)		X
• • •	ther assets						1a(2)		X
٠,	transactions;								
	ales of assets to a noncharital	ble exempt organizat	ion				16(1)		X
• •	urchases of assets from a no	· -					1b(2)		X
٠,	ental of facilities, equipment,	•	•				1b(3)		X
• •	eimbursement arrangements						1b(4)		X
	oans or loan guarantees						1b(5)		X
	erformance of services or me	mbership or fundrais	sing solicitation	ons			1b(6)		X
	g of facilities, equipment, ma		_				1c		X
	answer to any of the above is				ways show the fair r	narket value of the goods, of	her ass	ets,	
or ser	vices given by the reporting fo	oundation. If the four	dation receiv	ed less than fair market valu	•	_			
(a)Line no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, and s	naring an	angeme	nts
(4)21110110	(B) Tanodatt involved	(e) name or	N/A		(0) 2000			<u> </u>	
									
					-				
_							-		
	.								—
	·								—
	<u> — — — — — — — — — — — — — — — — — —</u>					_			
	· · · · · · · · · · · · · · · · · · ·					 			—
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				<u> </u>	-				—
		· · · · · · · · · · · · · · · · · · ·							
					_				
		-	 						—
									—
On lotho	foundation directly or indirect	the affiliated with or r	elated to one	or more tay-evennt organi	zations described				
	tion 501(c) (other than sectio			or more tax-exempt organi	izations described	X	Yes	_	No
	ion 50 f(c) (other than sections;" complete the following sch		CUUII JZI !			LAB	7 169	_	טווו נ
D II Yes	(a) Name of org		-	(b) Type of organization	<u> </u>	(c) Description of relationship	<u> </u>		
T OC ANT	HEALTHCARE R		F	(s) Type of organization	SEE STAT	` <u>'</u>			
	ATION, INC	EAU EDIAL		501(C)(2)	DEE DIM	Dribit 17			
r COMD.	RIION, INC			501(0)(2)	 				
									—
				 					
Τυ	nder penalties of perjury, I declare	that I have examined this	s return, includir	ng accompanying schedules and	1 statements, and to the	best of my knowledge			
	nd belief, it is true, correct, and con					r has any knowledge return	the IHS d with the	prepare	Bf .
Here	1 / l x	51		7-31-18	PRESI	s <u>how</u>	n below?	See Ins	str 1
I .	Signature of officer or trustee	- Comment		Date	Trtle		J Tes		No
	Print/Type preparer's na		Preparer's s		Date	Check if PTIN			
	Trillo Type preparer 5 lid	iiiic	, reparer 3 3	ng	- 1	self- employed			
Paid	ייש מ דמדא	MITTED CDA	י דסד ה	् व्यक्ताम् त	07/26/10		297	361	
Prepar		MIEK, CPA	TWYALD TWYALD	HUNTER, C	01/20/10	Firm's EIN ► 55-05			
Use Or		THE & STA	TINAVEK	C, FULL		FIIII S EIN ► 33-03	20T	υJ	
OSE OF	- 1	11 WEDGEN	T	₽ 0m₽ 100	, ·				
				, E, STE 100	•	Dhanna 304 34	2_4	126	
_	CH	ARLESTON,	WV 45	130T		Phone no. 304-34			(0047)
						101	m 990	ァーアト(201/1

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

LOGAN HEALTHCARE FOUNDATION, INC.

OMB No 1545-0047

2017

Name of the organization

Employer identification number

20-1337361

Organization type (check one) Filers of: Section: 501(c)(Form 990 or 990-EZ) (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 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

. Name of organization

Employer identification number

LOGAN HEALTHCARE FOUNDATION, INC.

LOGAN	HEALTHCARE FOUNDATION, INC.		J-133/361
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal 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, WV 25508	\$ <u>250,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroli Noncash (Complete Part It for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

LOGAN HEALTHCARE FOUNDATION. INC.

20-1337361

art II	Noncash Property (see instructions) Use duplicate copies of Par	t 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
		<u> </u>	
(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

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
THE STATE OF THE S	or substantial contributor	recipient	TO SUPPORT MUST	-
WEST VIRGINIA HEALTH RIGHT, INC.		OTHER PUBLIC	TO SUPPORT THE	
1520 WASHINGTON ST, EAST		CHARITY	ESTABLISHMENT AND	
CHARLESTON, WV 25311			OPERATION OF A MOBILE	
			DENTAL UNIT TO PROVIDE	
		<u> </u>	ADULT DENTAL SERVICES	25,00
WEST VIRGINIA RURAL HEALTH		OTHER PUBLIC	TO SUPPORT THE ACCESS	
ASSOCIATION		CHARITY	TO THE WV HEALTH DATA	
PO BOX 2073			PORTAL FOR THE WVDHHR	
SHADY SPRING, WV 25918			AND OFFICES OF THE WV	
			HEALTH DEPARTMENTS	5,00
WILLIAMSON HEALTH AND WELLNESS CENTER		OTHER PUBLIC	TO ASSIST IN FUNDING	
184 E 2ND AVENUE		CHARITY	AND SUPPORTING THE	
WILLIAMSON, WV 25661			WORK OF THE CENTER IN	
			COMBATTING CHRONIC	
		ļ.	DISEASE AND CARE	35,00
WEST VIRGINIA COUNCIL OF CHURCHES		OTHER PUBLIC	TO ASSIST IN FUNDING	
2207 WASHINGTON ST, E		CHARITY	THE PURCHASE AND	
CHARLESTON, WV 25311			INSTALLATION OF A	
Charles on, we assis			NATURAL GAS EMERGENCY	
	İ		GENERATOR FOR THE	10.000
			BENERATOR TOR THE	10,000
eneggnoung begowens wowe eon wowey		OMIVED DIEDLIG	TO CYADODE THE	
CROSSROADS RECOVERY HOME FOR WOMEN		OTHER PUBLIC	TO SUPPORT THE	
PO BOX 1385		CHARITY	RESIDENTIAL RECOVERY	
GILBERT, WV 25621			SERVICE PROGRAM FOR	
	_		WOMEN.	25,000
COMMUNITY CONNECTIONS INC.		OTHER PUBLIC	TO ASSIST WYOMING	
801 PENNSYLVANIA AVE., SE		CHARITY	COUNTY STUDENTS	
WASHINGTON, DC 20003			AGAINST DESTRUCTIVE	
			DECISIONS PROGRAM AND	
			THE POWER HOUSE YOUTH	50,000
	 	 	 	
	<u></u>	<u> </u>		<u> </u>
Total from continuation sheets				150,000

Part XV Supplementary Information

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

NAME OF RECIPIENT - BOONE MEMORIAL HOSPITAL

TO ASSIST IN FUNDING THE PURCHASE OF A NEW MOBILE C-ARM FLUOROSCOPIC X-RAY MACHINE TO BETTER SERVE THE CITIZENS OF ITS SERVICE AREA.

NAME OF RECIPIENT - DIGNITY HOSPICE

TO FUND THE PURCHASE, INSTALLATION, AND STAFF TRAINING FOR AN AUTOMATED MEDICATION DISPENSING CABINET AND SOFTWARE FOR THE HOSPICE FACILITY.

NAME OF RECIPIENT - KANAWHA VALLEY FELLOWSHIP HOME

TO PROVIDE FUNDS TO SUPPORT THE "RECOVERY DYNAMICS PROGRAM" FOR

IN-PATIENT RECOVERY AND EDUCATIONAL TREATMENT PROTOCOL USED IN THE

REHABILITATION OF RECOVERING ALCOHOLICS AND DRUG ABUSERS.

NAME OF RECIPIENT - LARRY JOE HARLESS COMMUNITY CENTER

TO 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.

NAME OF RECIPIENT - LOGAN COUNTY CHILD ADVOCACY CENTER

TO HELP THE ORGANIZATION SERVE THE NEGLECTED AND ABUSED CHILDREN IN

SOUTHERN WEST VIRGINIA BY PROVIDING SALARY AND GENERAL OPERATIONS

FUNDING FOR THE CENTER.

NAME OF RECIPIENT - WEST VIRGINIA HEALTH RIGHT, INC.

TO SUPPORT THE ESTABLISHMENT AND OPERATION OF A MOBILE DENTAL UNIT TO PROVIDE ADULT DENTAL SERVICES TO RESIDENTS OF SOUTHERN WV.

NAME OF RECIPIENT - WEST VIRGINIA RURAL HEALTH ASSOCIATION

LOGAN HEALTHCARE FOUNDATION, INC. 20-133/361
Part XV Supplementary Information
38 Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
TO SUPPORT THE ACCESS TO THE WV HEALTH DATA PORTAL FOR THE WVDHHR AND
OFFICES OF THE WV HEALTH DEPARTMENTS WITHIN THE LOGAN HEALTHCARE
FOUNDATION SERVICE AREA.
NAME OF RECIPIENT - WILLIAMSON HEALTH AND WELLNESS CENTER
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.
NAME OF RECIPIENT - WEST VIRGINIA COUNCIL OF CHURCHES
TO ASSIST IN FUNDING THE PURCHASE AND INSTALLATION OF A NATURAL GAS
EMERGENCY GENERATOR FOR THE MADISON CHRISTIAN CENTER FOOD BANK.
NAME OF RECIPIENT - COMMUNITY CONNECTIONS INC.
TO ASSIST WYOMING COUNTY STUDENTS AGAINST DESTRUCTIVE DECISIONS PROGRAM
AND THE POWER HOUSE YOUTH CENTER.

FORM 990-PF INTERE	ST ON SAVIN	GS AND TEM	PORARY	CASH II	NVESTMENTS	STATEMENT
SOURCE		(A REVE PER B	NUE		(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME			1,190.		1,190.	
TOTAL TO PART I, LI	NE 3		1,190.		1,190.	
FORM 990-PF	DIVIDENDS	AND INTER	EST FRO	OM SECUI	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RI	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO	
INVESTMENTS	418,494.		0.	418,494	418,49	94.
TO PART I, LINE 4	418,494.		0.	418,494	418,49	94.
FORM 990-PF		RENTAL IN	COME			STATEMENT 3
KIND AND LOCATION O	F PROPERTY				ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND, LOGAN WV					1	15,353.
TOTAL TO FORM 990-P	F, PART I,	LINE 5A				15,353.
FORM 990-PF		LEGAL	FEES		<u> </u>	STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	B) NVEST- INCOME	(C) ADJUSTEI NET INCOM	
LEGAL FEES		2,871.		29.		2,842.
TO FM 990-PF, PG 1,	LN 16A	2,871.		29.		2,842.
	===					

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	11,280.	113.		11,167.
TO FORM 990-PF, PG 1, LN 16B	11,280.	113.		11,167.
FORM 990-PF (OTHER PROFES	SIONAL FEES	S	TATEMENT 6
DESCRIPTION INVESTMENT ADVISOR FEES TO FORM 990-PF, PG 1, LN 16C	(A) EXPENSES PER BOOKS 41,485.	41,485.	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 0.
FORM 990-PF	TAX	ES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES LICENSES	10,908. 65.			10,799. 65.
TO FORM 990-PF, PG 1, LN 18	10,973.	109.		10,864.
FORM 990-PF	OTHER E	XPENSES	S'	TATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE SUPPLIES DUES & SUBSCRIPTIONS MISCELLANEOUS PAYROLL SERVICE EXPENSE INSURANCE TO FORM 990-PF, PG 1, LN 23	4,742. 1,557. 2,175. 881. 1,215. 6,491.	0. 0. 0.		4,742. 1,557. 2,175. 881. 1,215. 6,491.
TO FORM 330-PF, PG 1, IN 23	17,001.	= =====================================		=

FOOTNOTES

STATEMENT

9

THIS RETURN IS AMENDED TO PROPERLY REPORT A LOAN TO ANOTHER EXEMPT ORGANIZATION THAT WAS ORIGINALLY REPORTED AS A \$50,000 GRANT IN PART XV. LINE 25 OF PART I WAS REDUCED BY \$50,000 AND LINE 7 OF PART II WAS INCREASED BY \$50,000. THE CHANGE IN QUALIFYING DISTRIBUTIONS OF \$50,000, INCREASED EXCISE TAX ON LINE 1 OF PART VI BY \$5,437.

		<u> </u>		
FORM 990-PF OTHER INCREASES IN	NET ASSETS OR FU	JND BALANCES	STATEMENT	10
DESCRIPTION			AMOUNT	
UNREALIZED GAIN (LOSS) ON INVESTM	MENTS		127,1	94.
TOTAL TO FORM 990-PF, PART III, I	LINE 3		127,1	94.
FORM 990-PF (CORPORATE STOCK		STATEMENT	11
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	ET
EQUITY MUTUAL FUNDS		9,951,905.	9,857,6	63.
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	9,951,905.	9,857,6	63.
FORM 990-PF C	CORPORATE BONDS		STATEMENT	12
DESCRIPTION		BOOK VALUE	FAIR MARKE VALUE	T
BOND MUTUAL FUNDS		254,469.	254,4	69.
TOTAL TO FORM 990-PF, PART II, LI	NE 10C	254,469.	254,4	69.
FORM 990-PF DEPRECIATION OF ASS	ETS NOT HELD FOR	INVESTMENT	STATEMENT	13
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALU	E
LAND - MENDEZ PROPERTY	704,277.	0.	704,2	
COMPUTER ADT SECURITY SYSTEM	634. 3,000.	624. 2,250.		10. 50.
VIDEO PROJECTOR	528.	388.		40.
TELEPHONE SYSTEM	331.	242.		89.
ROUTER & BACK-UP BATTER	281.	206.		75.
FAX MACHINE	474.	340.		34.
PRINTER TOSHIBA LAPTOP	300. 1,049.	215. 735.		85. 14.
NEW BUILDING - CHAPMANVILLE	187,906.	17,265.	170,6	
PAVE PARKING LOT & DRIVEWAY	7,700.	1,796.	5,9	
GRAVEL FOR PREP OF PARKING LOT	350.	79.		71.

LOGAN HEALTHCARE FOUNDATION, INC.			20-1337361
CONCRETE POURED TO/FROM			
MAILBOX	750.	120.	630.
PATIO COVER FOR OFFICE	2 400	1.00	2 220
BUILDING DEPOSIT TO REPLACE VINYL	2,480.	160.	2,320.
SIDING	3,788.	198.	3,590.
FINAL PAYMENT TO REPLACE VINYL	3,,001	150.	3,3301
SIDING	3,788.	190.	3,598.
NEW WINDOWS - PROVIDE &			-
INSTALL	4,132.	215.	3,917.
FINAL PAYMENT FOR PATIO COVER	1,570.	78.	1,492.
FURNITURE & FIXTURES	6,638.	3,476.	3,162.
FURNITURE & FIXTURES	1,413.	724.	689.
LARGE PRINT FRAMED	758.	378.	380.
TOTAL TO FM 990-PF, PART II, LN 14	932,147.	29,679.	902,468.
FORM 990-PF OTHER	LIABILITIES		STATEMENT 14
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
DUE TO LOGAN MEDICAL FOUNDATION	•	173,222.	173,222.
TOTAL TO FORM 990-PF, PART II, LINE	22	173,222.	173,222.

FORM 990-PF		LIST OF OFFICERS, I		STAT	EMENT 15
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
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.	2,610.	0.
CHARLES JUSTICE 400 AIRPORT ROAD CHAPMANVILLE, WV	25508	ASSISTANT SECR	ETARY 0.	0.	0.
ANITA AMBURGEY 400 AIRPORT ROAD CHAPMANVILLE, WV	25508	SECRETARY 0.50	0.	0.	0.
BOB WHITLER 400 AIRPORT ROAD CHAPMANVILLE, WV	25508	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED O	ON 990-PF, PAGE	E 6, PART VIII	111,000.	2,610.	0.

FORM 990-PF

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

STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

PRESIDENT OF THE BOARD OF DIRECTORS 400 AIRPORT ROAD CHAPMANVILLE, WV 25508

TELEPHONE NUMBER

(304)310-4705

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

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.

.990-PF

AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS PART XVII, LINE 2, COLUMN (C)

STATEMENT 17

NAME OF AFFILIATED OR RELATED ORGANIZATION

LOGAN HEALTHCARE REAL ESTATE FOUNDATION, INC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

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.

2017 DEPRECIATION AND AMORTIZATION REPORT

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			3,000. 3,000. 528. 331. 281.

624.

2,250.

388.

242.

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Ending Accumulated Depreciation

206.

340.

215.

735.

17,265.

1,796.

(D) - Asset disposed

3, 788.

. 9T

40,00

11/30/15 SL

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

160.

62.

98.

2,480.

120.

38.

82.

750.

750.

20.00

08/01/14 SL 11/10/14 SL

CONCRETE POURED TO/FROM

110 MAILBOX

2,480.

16

40.00

06/03/15 SL

111 BUILDING DEPOSIT TO REPLACE VINYL PATIO COVER FOR OFFICE

112 SIDING 728111 04-01-17

79.

198.

95.

103...

3,788.

2017 DEPRECIATION AND AMORTIZATION REPORT

990-PF PAGE 1							~ 🗀	Section 179		Basis For	Beginning	Current	Current Year	Ending
Description		Acquired	Method	Lıfe	N N N	Cost Or Basis	s Excl	Expense	Basis	Depreciation	Accumulated Depreciation	Sec 179 Expense	Deduction	Accumulated Depreciation
FINAL PAYMENT TO REPLACE 113 VINYL SIDING		12/29/15	TS	40.00	16	3,788	•			3,788.	95.		95.	190.
NEW WINDOWS - PROVIDE &	_	12/02/15 SL		40.00	, 9 <u>1</u>	4,132,				4,132.	112.		103.	215
FINAL PAYMENT FOR PATIO 115 COVER		12/22/15	SL	40.00	16	1,570	- 1			1,570.	39.		39.	78
E FIXTURES		05/21/14	SĽ	7.00	16	6,638	* -			6,638.	2,528.		948.	3,476.
117 FURNITURE & FIXTURES		06/20/14	SL	7.00	- FI	1,413	- ;	1		1,413.	522.] } !	202.	724
118 HARGE PRINT FRAMED	•	07/10/14 SE	·SL		1.6 1.0	758	•	-		758.	270.		. 108.	826.
* 990-PF PG 1 TOTAL OTHER						227,870				227,870.	21,442.		8,237.	29,679
* GRAND TOTAL 990-PF PG I DEPR) !			<u>{</u>	932,147,	<u> </u>			932,147.	21,442.		8,237.	29,679
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728111 04-01-17	ŀ					(D) - Asset disposed	pesodsı		•	ITC, Salvage,	• ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zon	nercial Revita	alization Deduc	tion, GO Zon

(D) - Asset disposed

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

30