Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public Inspection

For calendar year 2024, or tax year beginning 01-01-2024 , and ending 12-31-2024

Name of foundation
REVA AND DAVID LOGAN FOUNDATION

A Employer identification number
36-6139439

Number and street (or P.O. box number if mail is not delivered to street address)
PO BOX 408188

Room/suite

B Telephone number (see instructions)
(312) 664-3350

City or town, state or province, country, and ZIP or foreign postal code
CHICAGO, IL 60640

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)* ▶$ 122,424,385

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)	256,620			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	29,865	29,865		
	4	Dividends and interest from securities	90,749	90,749		
	5a	Gross rents	263,062	263,062		
	b	Net rental income or (loss) -214,566				
	6a	Net gain or (loss) from sale of assets not on line 10	13,844,247			
	b	Gross sales price for all assets on line 6a 19,004,510				
	7	Capital gain net income (from Part IV, line 2)		13,844,247		
	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)	127,823	0		
	12	**Total.** Add lines 1 through 11	14,612,366	14,227,923		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	294,000	57,502		236,498
	14	Other employee salaries and wages	686,430	194,023		492,407
	15	Pension plans, employee benefits	145,301	29,060		116,241
	16a	Legal fees (attach schedule)	40,131	0		40,131
	b	Accounting fees (attach schedule)	117,043	58,521		58,522
	c	Other professional fees (attach schedule)	6,680	1,336		5,344
	17	Interest	1,608,900	0		1,608,900
	18	Taxes (attach schedule) (see instructions)	501,756	104,912		174,844
	19	Depreciation (attach schedule) and depletion	345,896	195,563		
	20	Occupancy				
	21	Travel, conferences, and meetings	39,859	7,972		31,887
	22	Printing and publications				
	23	Other expenses (attach schedule)	913,976	202,964		711,012
	24	**Total operating and administrative expenses.** Add lines 13 through 23	4,699,972	851,853		3,475,786
	25	Contributions, gifts, grants paid	12,592,421			12,592,421
	26	**Total expenses and disbursements.** Add lines 24 and 25	17,292,393	851,853		16,068,207
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-2,680,027			
	b	**Net investment income** (if negative, enter -0-)		13,376,070		
	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	46,256	63,808	63,808
	2	Savings and temporary cash investments	4,328,552	2,349,528	2,349,528
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 544,000			
		Less: allowance for doubtful accounts ▶ 0	589,333	544,000	544,000
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	31,220,818	26,057,770	102,026,185
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶ 7,315,226			
		Less: accumulated depreciation (attach schedule) ▶ 949,723	3,038,971	6,365,503	7,010,668
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ 7,880,248			
		Less: accumulated depreciation (attach schedule) ▶ 509,426	9,707,197	7,370,822	10,099,290
	15	Other assets (describe ▶)	124,290	330,906	330,906
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	49,055,417	43,082,337	122,424,385
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 ▶)	25,186,580	21,893,527	
	23	**Total liabilities**(add lines 17 through 22)	25,186,580	21,893,527	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☐ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☑ **and complete lines 26 through 30.**			
	26	Capital stock, trust principal, or current funds	0	0	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28	Retained earnings, accumulated income, endowment, or other funds	23,868,837	21,188,810	
	29	**Total net assets or fund balances** (see instructions)	23,868,837	21,188,810	
	30	**Total liabilities and net assets/fund balances** (see instructions)	49,055,417	43,082,337	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	23,868,837
2	Enter amount from Part I, line 27a	2	-2,680,027
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	21,188,810
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	21,188,810

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			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	19,004,510		5,160,263	13,844,247
b				
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				13,844,247
b				
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	13,844,247
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 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)			1	185,927
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	185,927
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	185,927
6	Credits/Payments:				
a	2024 estimated tax payments and 2023 overpayment credited to 2024	6a	210,659		
b	Exempt foreign organizations—tax withheld at source	6b	0		
c	Tax paid with application for extension of time to file (Form 8868)	6c	160,000		
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments. Add lines 6a through 6d			7	370,659
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.			8	737
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	183,995
11	Enter the amount of line 10 to be: **Credited to 2025 estimated tax** ▶ 183,995	**Refunded** ▶		11	0

Part VI-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 the instructions for the 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 XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IL			
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 2024 or the taxable year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII	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
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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW.LOGANFDN.ORG

14 The books are in care of ▶ RICHARD LOGAN Telephone no. ▶ (312) 664-3350

Located at ▶ 4751 N SHERIDAN RD CHICAGO IL ZIP+4 ▶ 60640

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**

			Yes	No
16	At any time during calendar year 2024, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		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		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	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 2024?	1d		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 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024?	2a		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?	3a		No
b	If "Yes," did it have excess business holdings in 2024 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 2024.)*	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 2024?	4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		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?	5a(5)		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		
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	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?	5d		
	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?	6a		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?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
RICHARD LOGAN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	PRESIDENT/DIRECTOR/TREASURER 40.00	156,462	23,144	0
CRYSTAL LOGAN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	SECRETARY/DIRECTOR 30.00	119,538	23,050	0
JAMES HARKIN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	3,000	0	0
LESLIE SAVICKAS 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	3,000	0	0
JAMYLE CANNON 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	3,000	0	0
REUBEN LOGAN 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	3,000	0	0
PATRIC MCCOY 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	3,000	0	0
JENNIFER KIM-MATSUZAWA 980 N MICHIGAN AVENUE 1122 CHICAGO, IL 60611	DIRECTOR 2.00	3,000	0	0

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
LYLE R ALLEN JR 647 W BUENA AVE CHICAGO,IL 60613	PROGRAM OFFICER 40.00	90,000	22,453	0
JESSICA P MOTT 1434 W SUMMERDALE AVE APT 2E CHICAGO,IL 60640	PROGRAM OFFICER 40.00	90,000	11,001	0
GERMAN CASTENADA 3033 WEST FULLERTON AVE CHICAGO,IL 60647	PROGRAM OFFICER 40.00	71,923	21,420	0
MUSTAFA ABDUL MABOUD 2045 N LAWLER AVE UNIT 1 CHICAGO,IL 60639	PROGRAM OFFICER 40.00	75,000	9,888	0
PAULIA PLEWA 827 N LAWRENCE AVE APT 15 CHICAGO,IL 60640	ADMINISTRATOR AND CO 40.00	73,462	10,008	0
Total number of other employees paid over $50,000 ▶				0

Part VII **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
RSM US LLP 30 S WACKER DRIVE STE 3300 CHICAGO,IL 60606	ACCOUNTING	65,000
ERIKA VEZZA 7945 UNDERWOOD RIDGE TRAVERSE CITY,MI 49686	ACCOUNTING	52,043

Total number of others receiving over $50,000 for professional services. . . . . ▶

0

Part VIII- 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 THE REVA AND DAVID LOGAN FOUNDATION FOOD RESCUE AND REDISTRIBUTION PROGRAM:THE FOUNDATION SEIZED THE OPPORTUNITY TO RESCUE FOOD AND CONSUMER GOODS FROM MAJOR RETAILERS WHO OTHERWISE WOULD HAVE DISPOSED OF THESE GOODS. THE FOUNDATION INCURRED ALL THE COSTS IN REDISTRIBUTION OF THE FOOD AND CONSUMER GOODS INCLUDING PICKING UP AND DELIVERING OF THE NEEDED ITEMS. THE FOOD AND CONSUMER PRODUCTS WERE REDISTRIBUTED TO LOCAL ORGANIZATIONS THAT PASSED THE GOODS ON TO NEEDY FAMILIES.	262,083
2 THE REVA AND DAVID LOGAN FOUNDATION WINTER WEATHER POP-UP PROGRAM:THE FOUNDATION PURCHASED ASSORTED WINTER CLOTHING ITEMS AND HELD 3 FREE POP-UP EVENTS THROUGHOUT THE CITY. THE WINTER CLOTHING ITEMS WERE DISTRIBUTED AT THESE POP-UPS EVENTS.	217,567
3	
4	

Part VIII- 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 IX 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	105,915,283
b	Average of monthly cash balances			1b	3,160,407
c	Fair market value of all other assets (see instructions)			1c	7,300,000
d	**Total** (add lines 1a, b, and c)			1d	116,375,690
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	116,375,690
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)			4	1,745,635
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3			5	114,630,055
6	**Minimum investment return.** Enter 5% (0.05) of line 5			6	5,731,503

Part X 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 IX, line 6			1	5,731,503
2a	Tax on investment income for 2024 from Part V, line 5	2a	185,927		
b	Income tax for 2024. (This does not include the tax from Part V.)	2b			
c	Add lines 2a and 2b			2c	185,927
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	5,545,576
4	Recoveries of amounts treated as qualifying distributions			4	2,554,284
5	Add lines 3 and 4			5	8,099,860
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 XII, line 1			7	8,099,860

Part XI 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	16,068,207
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	45,596
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 XII, line 4	4	16,113,803

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				8,099,860
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only.			0	
b Total for prior years: 20 ___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2024:				
a From 2019. 7,914,234				
b From 2020. 11,706,142				
c From 2021. 11,477,647				
d From 2022. 10,702,580				
e From 2023. 8,946,537				
f **Total** of lines 3a through e	50,747,140			
4 Qualifying distributions for 2024 from Part XI, line 4: ▶ $ 16,113,803				
a Applied to 2023, but not more than line 2a			0	
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 2024 distributable amount				8,099,860
e Remaining amount distributed out of corpus	8,013,943			
5 Excess distributions carryover applied to 2024. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	58,761,083			
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 2023. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				0
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 2019 not applied on line 5 or line 7 (see instructions) . . .	7,914,234			
9 **Excess distributions carryover to 2025.** Subtract lines 7 and 8 from line 6a	50,846,849			
10 Analysis of line 9:				
a Excess from 2020 11,706,142				
b Excess from 2021 11,477,647				
c Excess from 2022. . . . 10,702,580				
d Excess from 2023 8,946,537				
e Excess from 2024 8,013,943				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2024, 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) 2024	**(b)** 2023	**(c)** 2022	**(d)** 2021	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

Name	City	State	Insurance Company	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Part XV-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	29,865	
4 Dividends and interest from securities			14	90,749	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	-214,566	
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	13,844,247	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a RETURN OF PRIOR YEAR GRANTS			01	127,823	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		13,878,118	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	13,878,118

Part XV-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 XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI 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) (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) (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

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.

▶ Signature of officer or trustee — Date 2025-11-12 — ▶ Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
SHAWNA HULS		2025-11-11		P01315330
Firm's name ▶ RSM US LLP				Firm's EIN ▶42-0714325
Firm's address ▶ 201 FIRST ST SE STE 800 CEDAR RAPIDS, IA 524011425				Phone no. (319) 298-5333

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	117,043	58,521		58,522

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

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

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
APTPROD - BUILDING IMPROVEMENTS	2023-12-29	800		SL	39.00000000000	21	0		
LARES - BUILDING IMPROVEMENTS	2018-06-28	27,568	5,511	SL	27.50000000000	1,002	1,002		
LARES - BUILDING	2018-06-28	2,573,894	514,778	SL	27.50000000000	93,596	93,596		
LARES - LAND	2018-06-28	643,473		L		0	0		
LARES - SECURITY SYSTEM	2019-09-10	3,815	602	SL	27.50000000000	139	139		
LARES - BUILDING IMPROVEMENTS	2019-06-30	111,427	18,234	SL	27.50000000000	4,052	4,052		
LARES - MATTRESS	2019-05-15	1,277	850	SL	7.00000000000	182	182		
LARES - MATTRESS	2019-06-14	1,147	752	SL	7.00000000000	164	164		
LARES - BUILDING IMPROVEMENTS	2020-01-16	3,542	505	SL	27.50000000000	129	129		
LARES - BUILDING IMPROVEMENTS	2020-03-16	200	26	SL	27.50000000000	7	7		
LARES - BUILDING IMPROVEMENTS	2020-04-16	482	66	SL	27.50000000000	18	18		
LARES - BUILDING IMPROVEMENTS	2020-07-09	6,000	763	SL	27.50000000000	218	218		
LARES - BUILDING IMPROVEMENTS	2020-08-17	1,816	220	SL	27.50000000000	66	66		
LARES - BUILDING IMPROVEMENTS	2020-09-17	15,312	1,810	SL	27.50000000000	557	557		
LARES - BUILDING IMPROVEMENTS	2020-12-18	675	75	SL	27.50000000000	25	25		
ARCHMOORE - BUILDING	2020-01-15	324,461	40,238	SL	39.00000000000	8,320	0		
ARCHMOORE - LAND	2020-01-15	81,115		L		0	0		
ARCHMOORE - BUILDING IMPROVEMENTS	2020-02-12	16,700	2,020	SL	39.00000000000	428	0		
APTPROD - BUILDING	2020-03-12	847,502	99,982	SL	39.00000000000	21,731	0		
APTPROD - LAND	2020-03-12	211,876		L		0	0		
APTPROD - BUILDING IMPROVEMENTS	2020-08-17	30,000	2,993	SL	39.00000000000	769	0		
APTPROD - BUILDING IMPROVEMENTS	2020-08-23	19,472	1,942	SL	39.00000000000	499	0		
APTPROD - BUILDING IMPROVEMENTS	2020-08-05	20,000	2,056	SL	39.00000000000	513	0		
APTPROD - BUILDING IMPROVEMENTS	2020-09-01	19,472	1,942	SL	39.00000000000	499	0		
APTPROD - BUILDING IMPROVEMENTS	2020-10-13	13,566	1,312	SL	39.00000000000	348	0		
APTPROD - BUILDING IMPROVEMENTS	2020-10-18	74,300	6,962	SL	39.00000000000	1,905	0		
COMPUTER - MACBOOK AIR 13"	2017-11-01	3,563	3,563	SL	5.00000000000	0	0		
COMPUTER - MACBOOK PRO 15.3"	2019-08-09	2,654	2,345	SL	5.00000000000	309	309		
COMPUTER - MACBOOK PRO	2020-01-22	1,875	1,469	SL	5.00000000000	375	0		
COMPUTER - MACBOOK PRO	2020-03-23	1,348	1,012	SL	5.00000000000	270	0		
COMPUTER	2020-09-21	2,853	1,856	SL	5.00000000000	571	0		
COMPUTER - MACBOOK PRO 13"	2020-12-12	3,376	2,081	SL	5.00000000000	675	0		
LARES - BUILDING IMPROVEMENTS	2021-06-14	4,983	468	SL	27.50000000000	181	181		
LARES - BUILDING IMPROVEMENTS	2021-09-13	13,500	1,146	SL	27.50000000000	491	491		
LARES - BUILDING IMPROVEMENTS	2021-10-14	12,700	1,039	SL	27.50000000000	462	462		
LARES - BUILDING IMPROVEMENTS	2021-07-15	6,875	625	SL	27.50000000000	250	250		
LARES - BUILDING IMPROVEMENTS	2021-12-21	5,100	370	SL	27.50000000000	185	185		
ARCHMOORE - BUILDING IMPROVEMENTS	2021-12-09	2,000	106	SL	39.00000000000	51	0		
APTPROD - BUILDING IMPROVEMENTS	2021-02-01	1,400	105	SL	39.00000000000	36	0		
APTPROD - BUILDING IMPROVEMENTS	2021-11-18	9,950	531	SL	39.00000000000	255	0		
APTPROD - BUILDING IMPROVEMENTS	2021-02-24	38,415	2,791	SL	39.00000000000	985	0		
ELTEX - BUILDING	2021-03-25	701,957	49,497	SL	39.00000000000	17,999	0		
ELTEX - LAND	2021-03-25	175,489		L		0	0		
ELTEX - BUILDING IMPROVEMENTS	2021-09-01	5,026	301	SL	39.00000000000	129	0		
ELTEX - BUILDING IMPROVEMENTS	2021-11-10	500	28	SL	39.00000000000	13	0		
LARABHIE - BUILDING	2021-05-25	561,005	52,700	SL	27.50000000000	20,400	0		
LARABHIE - LAND	2021-05-25	137,476		L		0	0		
LARABHIE - BUILDING IMPROVEMENTS	2021-05-25	450	42	SL	27.50000000000	16	0		
SATCHELBANKS - LAND	2021-10-27	1,219,906		L		0	0		
ARCHMOORE - BUILDING IMPROVEMENT	2022-11-14	16,900	505	SL	39.00000000000	433	0		
APTPROD - BUILDING IMPROVEMENTS	2022-07-12	500	19	SL	39.00000000000	13	0		
APTPROD - BUILDING IMPROVEMENTS	2022-07-18	1,185	43	SL	39.00000000000	30	0		
APTPROD - BUILDING IMPROVEMENTS	2022-09-15	95,585	3,268	SL	39.00000000000	2,451	0		
APTPROD - BUILDING IMPROVEMENTS	2022-10-11	1,825	59	SL	39.00000000000	47	0		
ELTEX - BUILDING IMPROVEMENTS	2022-02-01	725	36	SL	39.00000000000	19	0		
ELTEX - BUILDING IMPROVEMENTS	2022-02-10	48,125	2,365	SL	39.00000000000	1,234	0		
ELTEX - BUILDING IMPROVEMENTS	2022-03-10	1,263	59	SL	39.00000000000	32	0		
ELTEX - BUILDING IMPROVEMENTS	2022-03-18	86,625	3,887	SL	39.00000000000	2,221	0		
ELTEX - BUILDING IMPROVEMENTS	2022-04-11	4,227	189	SL	39.00000000000	108	0		
ELTEX - BUILDING IMPROVEMENTS	2022-05-31	57,750	2,345	SL	39.00000000000	1,481	0		
ELTEX - BUILDING IMPROVEMENTS	2022-06-09	563	22	SL	39.00000000000	14	0		
LARES - BUILDING IMPROVEMENTS	2022-01-14	3,260	238	SL	27.50000000000	119	119		
LARES - BUILDING IMPROVEMENTS	2022-03-16	6,200	394	SL	27.50000000000	225	225		
LARES - BUILDING IMPROVEMENTS	2022-04-14	4,762	303	SL	27.50000000000	173	173		
LARES - BUILDING IMPROVEMENTS	2022-10-03	11,200	509	SL	27.50000000000	407	407		
LARES - BUILDING IMPROVEMENTS	2022-10-21	4,950	210	SL	27.50000000000	180	180		
LARES - BUILDING IMPROVEMENTS	2022-11-10	4,100	174	SL	27.50000000000	149	149		
TRIESS - BUILDING	2022-04-04	276,999	12,430	SL	39.00000000000	7,103	0		
TRIESS - LAND	2022-04-04	69,250		L		0	0		
TRIESS - BUILDING IMPROVEMENTS	2022-07-12	750	29	SL	39.00000000000	19	0		
TRIESS - BUILDING IMPROVEMENTS	2022-05-31	2,248	92	SL	39.00000000000	58	0		
TRIESS - BUILDING IMPROVEMENTS	2022-08-02	23,217	843	SL	39.00000000000	595	0		
TRIESS - BUILDING IMPROVEMENTS	2022-08-07	1,500	54	SL	39.00000000000	38	0		
TRIESS - BUILDING IMPROVEMENTS	2022-09-08	45,800	1,565	SL	39.00000000000	1,174	0		
TRIESS - BUILDING IMPROVEMENTS	2022-09-28	23,217	744	SL	39.00000000000	595	0		
TRIESS - BUILDING IMPROVEMENTS	2022-11-25	23,217	645	SL	39.00000000000	595	0		
CENTRAZOME - BUILDING	2022-06-16	1,048,798	40,338	SL	39.00000000000	26,892	0		
CENTRAZOME - LAND	2022-06-16	262,200		L		0	0		
CENTRAZOME - BUILDING IMPROVEMENTS	2022-05-12	875	37	SL	39.00000000000	22	0		
CENTRAZOME - BUILDING IMPROVEMENTS	2020-11-01	25,000	1,282	SL	39.00000000000	641	0		
CENTRAZOME - BUILDING IMPROVEMENTS	2022-11-14	12,005	359	SL	39.00000000000	308	0		
ELTEX - BUILDING IMPROVEMENTS	2022-01-01	2,809	144	SL	39.00000000000	72	0		
LARES - BUILDING IMPROVEMENTS	2023-03-24	20,346	586	SL	27.50000000000	740	740		
LARES - BUILDING IMPROVEMENTS	2023-03-22	8,424	243	SL	27.50000000000	306	306		
LARES - BUILDING IMPROVEMENTS	2023-01-13	15,046	524	SL	27.50000000000	547	547		
LARES - BUILDING IMPROVEMENTS	2023-02-28	15,854	504	SL	27.50000000000	577	577		
LARES - BUILDING IMPROVEMENTS	2023-03-31	3,500	101	SL	27.50000000000	127	127		
LARES - BUILDING IMPROVEMENTS	2023-04-30	9,038	233	SL	27.50000000000	329	329		
LARES - BUILDING IMPROVEMENTS	2023-05-31	5,000	114	SL	27.50000000000	182	182		
LARES - BUILDING IMPROVEMENTS	2023-06-30	7,700	152	SL	27.50000000000	280	280		
LARES - BUILDING IMPROVEMENTS	2023-08-31	2,426	33	SL	27.50000000000	88	88		
APTPROD - BUILDING IMPROVEMENTS	2023-07-03	264,500	3,391	SL	39.00000000000	6,782	0		
APTPROD - BUILDING IMPROVEMENTS	2023-06-07	18,150	271	SL	39.00000000000	465	0		
CENTRAZOME - BUILDING IMPROVEMENTS	2023-05-01	10,924	187	SL	39.00000000000	280	0		
CENTRAZOME - BUILDING IMPROVEMENTS	2023-08-15	159,842	1,708	SL	39.00000000000	4,099	0		
CENTRAZOME - BUILDING IMPROVEMENTS	2023-07-31	8,365	89	SL	39.00000000000	214	0		
FULLERSPRING - BUILDING	2023-03-23	151,588	2,915	SL	39.00000000000	3,887	0		
FULLERSPRING - LAND	2023-03-23	37,898		L		0	0		
DRIMONDLON - BUILDING	2023-05-09	398,112	6,805	SL	39.00000000000	10,208	0		
DRIMONDLON - LAND	2023-05-09	99,528		L		0	0		
DRIMONDLON - BUILDING IMPROVEMENTS	2023-04-25	962	16	SL	39.00000000000	25	0		
DRIMONDLON - BUILDING IMPROVEMENTS	2023-04-30	15,965	273	SL	39.00000000000	409	0		
DRIMONDLON - BUILDING IMPROVEMENTS	2023-09-28	3,960	25	SL	39.00000000000	102	0		
DRIMONDLON - BUILDING IMPROVEMENTS	2023-10-28	6,200	26	SL	39.00000000000	159	0		
LARES - BUILDING IMPROVEMENTS	2023-01-01	36,500	1,272	SL	27.50000000000	1,327	1,327		
CENTRAZOME - BUILDING IMPROVEMENTS	2023-01-01	2,823	72	SL	39.00000000000	72	0		
APTPROD - BUILDING IMPROVEMENTS	2023-01-01	388	10	SL	39.00000000000	10	0		
ATRPROD - BUILDING IMPROVEMENTS	2024-06-19	30,180		SL	39.00000000000	387	0		
DRIMONDLON - BUILDING IMPROVEMENTS	2024-06-07	15,416		SL	39.00000000000	231	0		
MOM - AV EQUIPMENT	2024-07-25	19,495		200DB	5.00000000000	13,257	1,625		
MOM - EQUIPMENT	2024-09-18	9,705		200DB	5.00000000000	6,599	485		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2020-07-09	1,633,180	172,834	SL	39.00000000000	41,876	41,876		
ELLATRANE - MOM - LAND	2020-07-09	408,295		L		0	0		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2020-11-01	2,368	222	SL	39.00000000000	61	61		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2021-02-01	6,415	479	SL	39.00000000000	164	164		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2021-03-01	7,824	569	SL	39.00000000000	201	201		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2021-03-01	3,075	224	SL	39.00000000000	79	79		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2021-06-01	1,143	75	SL	39.00000000000	29	29		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2021-07-02	116,500	7,468	SL	39.00000000000	2,987	2,987		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2021-07-14	2,024	130	SL	39.00000000000	52	52		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2021-12-07	240	13	SL	39.00000000000	6	6		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2022-02-11	200,000	9,829	SL	39.00000000000	5,128	5,128		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2022-10-11	375	12	SL	39.00000000000	10	10		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2023-01-31	240	6	SL	39.00000000000	6	6		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2023-12-31	3,570		SL	39.00000000000	92	92		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2023-08-16	12,349	106	SL	39.00000000000	317	317		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2024-06-30	1,261,256		SL	39.00000000000	16,170	16,170		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2020-10-01	7,406	716	SL	39.00000000000	190	190		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2020-10-01	305	30	SL	39.00000000000	8	8		
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2020-09-01	21,152	2,109	SL	39.00000000000	542	542		

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Identifier	Return Reference	Explanation
	FORM 990-PF, PART XI - LINE 2	AMOUNTS PAID TO ACQUIRE ASSETS USED FOR CHARITABLE PURPOSES: DURING 2024, THE FOUNDATION MADE OTHER IMPROVEMENTS TO OTHER CHARITABLE PROPERTIES TOTALLING $45,596.

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES 1,000 SHS	36,350	113,110
BANK OF AMERICA CORP 12,000 SHS	193,619	527,400
BERKSHIRE HATHAWAY CLASS A 140 SHS	24,911,614	95,328,800
CRIMSON WINE GROUP 1,394 SHS	12,593	8,852
EMERSON ELECTRIC CO 3,000 SHS	158,600	371,790
GOLDMAN SACHS GROUP 1,700 SHS	35,859	38,352
MICROSOFT CORP 10,954 SHS	313,010	4,617,111
NEXTERA ENERGY PARTNERS 825 SHS	11,003	14,685
PNC FINANCIAL SERVICES 2,500 SHS	176,511	482,125
PROLOGIS INC 3,000 SHS	120,885	317,100
QUALCOMM INC 1,000 SHS	44,227	153,620
TORONTO DOMINION BANK 1,000 SHS	43,499	53,240

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LARES - BUILDING IMPROVEMENTS	27,568	6,513	21,055	
LARES - BUILDING	2,573,894	608,374	1,965,520	
LARES - LAND	643,473	0	643,473	
LARES - SECURITY SYSTEM	3,815	741	3,074	
LARES - BUILDING IMPROVEMENTS	111,427	22,286	89,141	
LARES - MATTRESS	1,277	1,032	245	
LARES - MATTRESS	1,147	916	231	
LARES - BUILDING IMPROVEMENTS	3,542	634	2,908	
LARES - BUILDING IMPROVEMENTS	200	33	167	
LARES - BUILDING IMPROVEMENTS	482	84	398	
LARES - BUILDING IMPROVEMENTS	6,000	981	5,019	
LARES - BUILDING IMPROVEMENTS	1,816	286	1,530	
LARES - BUILDING IMPROVEMENTS	15,312	2,367	12,945	
LARES - BUILDING IMPROVEMENTS	675	100	575	
COMPUTER - MACBOOK AIR 13"	3,563	3,563	0	
COMPUTER - MACBOOK PRO 15.3"	2,654	2,654	0	
LARES - BUILDING IMPROVEMENTS	4,983	649	4,334	
LARES - BUILDING IMPROVEMENTS	13,500	1,637	11,863	
LARES - BUILDING IMPROVEMENTS	12,700	1,501	11,199	
LARES - BUILDING IMPROVEMENTS	6,875	875	6,000	
LARES - BUILDING IMPROVEMENTS	5,100	555	4,545	
LARES - BUILDING IMPROVEMENTS	3,260	357	2,903	
LARES - BUILDING IMPROVEMENTS	6,200	619	5,581	
LARES - BUILDING IMPROVEMENTS	4,762	476	4,286	
LARES - BUILDING IMPROVEMENTS	11,200	916	10,284	
LARES - BUILDING IMPROVEMENTS	4,950	390	4,560	
LARES - BUILDING IMPROVEMENTS	4,100	323	3,777	
LARES - BUILDING IMPROVEMENTS	20,346	1,326	19,020	
LARES - BUILDING IMPROVEMENTS	8,424	549	7,875	
LARES - BUILDING IMPROVEMENTS	15,046	1,071	13,975	
LARES - BUILDING IMPROVEMENTS	15,854	1,081	14,773	
LARES - BUILDING IMPROVEMENTS	3,500	228	3,272	
LARES - BUILDING IMPROVEMENTS	9,038	562	8,476	
LARES - BUILDING IMPROVEMENTS	5,000	296	4,704	
LARES - BUILDING IMPROVEMENTS	7,700	432	7,268	
LARES - BUILDING IMPROVEMENTS	2,426	121	2,305	
LARES - BUILDING IMPROVEMENTS	36,500	2,599	33,901	
MOM - AV EQUIPMENT	19,495	13,257	6,238	
MOM - EQUIPMENT	9,705	6,599	3,106	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	1,633,180	214,710	1,418,470	
ELLATRANE - MOM - LAND	408,295	0	408,295	
ELLATRANE - MOM - BUILDING	2,368	283	2,085	

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
IMPROVEMENTS				
ELLATRANE - MOM - BUILDING IMPROVEMENTS	6,415	643	5,772	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	7,824	770	7,054	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	3,075	303	2,772	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	1,143	104	1,039	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	116,500	10,455	106,045	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	2,024	182	1,842	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	240	19	221	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	200,000	14,957	185,043	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	375	22	353	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	240	12	228	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	3,570	92	3,478	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	12,349	423	11,926	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	1,261,256	16,170	1,245,086	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	7,406	906	6,500	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	305	38	267	
ELLATRANE - MOM - BUILDING IMPROVEMENTS	21,152	2,651	18,501	

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
APTPROD - BUILDING IMPROVEMENTS	800	21	779	
ARCHMOORE - BUILDING	324,461	48,558	275,903	
ARCHMOORE - LAND	81,115	0	81,115	
ARCHMOORE - BUILDING IMPROVEMENTS	16,700	2,448	14,252	
APTPROD - BUILDING	847,502	121,693	725,809	
APTPROD - LAND	211,876	0	211,876	
APTPROD - BUILDING IMPROVEMENTS	30,000	3,762	26,238	
APTPROD - BUILDING IMPROVEMENTS	19,472	2,441	17,031	
APTPROD - BUILDING IMPROVEMENTS	20,000	2,569	17,431	
APTPROD - BUILDING IMPROVEMENTS	19,472	2,441	17,031	
APTPROD - BUILDING IMPROVEMENTS	13,566	1,660	11,906	
APTPROD - BUILDING IMPROVEMENTS	74,300	8,867	65,433	
COMPUTER - MACBOOK PRO	1,875	1,844	31	
COMPUTER - MACBOOK PRO	1,348	1,282	66	
COMPUTER	2,853	2,427	426	
COMPUTER - MACBOOK PRO 13"	3,376	2,756	620	
ARCHMOORE - BUILDING IMPROVEMENTS	2,000	157	1,843	
APTPROD - BUILDING IMPROVEMENTS	1,400	141	1,259	
APTPROD - BUILDING IMPROVEMENTS	9,950	786	9,164	
APTPROD - BUILDING IMPROVEMENTS	38,415	3,776	34,639	
ELTEX - BUILDING	701,957	67,496	634,461	
ELTEX - LAND	175,489	0	175,489	
ELTEX - BUILDING IMPROVEMENTS	5,026	430	4,596	
ELTEX - BUILDING IMPROVEMENTS	500	41	459	
LARABHIE - BUILDING	561,005	73,100	487,905	
LARABHIE - LAND	137,476	0	137,476	
LARABHIE - BUILDING IMPROVEMENTS	450	58	392	
SATCHELBANKS - LAND	1,219,906	0	1,219,906	
ARCHMOORE - BUILDING IMPROVEMENT	16,900	938	15,962	
APTPROD - BUILDING IMPROVEMENTS	500	32	468	
APTPROD - BUILDING IMPROVEMENTS	1,185	73	1,112	
APTPROD - BUILDING IMPROVEMENTS	95,585	5,719	89,866	
APTPROD - BUILDING IMPROVEMENTS	1,825	106	1,719	
ELTEX - BUILDING IMPROVEMENTS	725	55	670	
ELTEX - BUILDING IMPROVEMENTS	48,125	3,599	44,526	
ELTEX - BUILDING IMPROVEMENTS	1,263	91	1,172	
ELTEX - BUILDING IMPROVEMENTS	86,625	6,108	80,517	
ELTEX - BUILDING IMPROVEMENTS	4,227	297	3,930	
ELTEX - BUILDING IMPROVEMENTS	57,750	3,826	53,924	
ELTEX - BUILDING IMPROVEMENTS	563	36	527	
TRIESS - BUILDING	276,999	19,533	257,466	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
TRIESS - LAND	69,250	0	69,250	
TRIESS - BUILDING IMPROVEMENTS	750	48	702	
TRIESS - BUILDING IMPROVEMENTS	2,248	150	2,098	
TRIESS - BUILDING IMPROVEMENTS	23,217	1,438	21,779	
TRIESS - BUILDING IMPROVEMENTS	1,500	92	1,408	
TRIESS - BUILDING IMPROVEMENTS	45,800	2,739	43,061	
TRIESS - BUILDING IMPROVEMENTS	23,217	1,339	21,878	
TRIESS - BUILDING IMPROVEMENTS	23,217	1,240	21,977	
CENTRAZOME - BUILDING	1,048,798	67,230	981,568	
CENTRAZOME - LAND	262,200	0	262,200	
CENTRAZOME - BUILDING IMPROVEMENTS	875	59	816	
CENTRAZOME - BUILDING IMPROVEMENTS	25,000	1,923	23,077	
CENTRAZOME - BUILDING IMPROVEMENTS	12,005	667	11,338	
ELTEX - BUILDING IMPROVEMENTS	2,809	216	2,593	
APTPROD - BUILDING IMPROVEMENTS	264,500	10,173	254,327	
APTPROD - BUILDING IMPROVEMENTS	18,150	736	17,414	
CENTRAZOME - BUILDING IMPROVEMENTS	10,924	467	10,457	
CENTRAZOME - BUILDING IMPROVEMENTS	159,842	5,807	154,035	
CENTRAZOME - BUILDING IMPROVEMENTS	8,365	303	8,062	
FULLERSPRING - BUILDING	151,588	6,802	144,786	
FULLERSPRING - LAND	37,898	0	37,898	
DRIMONDLON - BUILDING	398,112	17,013	381,099	
DRIMONDLON - LAND	99,528	0	99,528	
DRIMONDLON - BUILDING IMPROVEMENTS	962	41	921	
DRIMONDLON - BUILDING IMPROVEMENTS	15,965	682	15,283	
DRIMONDLON - BUILDING IMPROVEMENTS	3,960	127	3,833	
DRIMONDLON - BUILDING IMPROVEMENTS	6,200	185	6,015	
CENTRAZOME - BUILDING IMPROVEMENTS	2,823	144	2,679	
APTPROD - BUILDING IMPROVEMENTS	388	20	368	
ATRPROD - BUILDING IMPROVEMENTS	30,180	387	29,793	
DRIMONDLON - BUILDING IMPROVEMENTS	15,416	231	15,185	

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	40,131	0		40,131

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSIT - UTILITIES	18,435	6,797	6,797
DEPOSIT ON FIXED ASSETS	105,855	324,109	324,109

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	1,372	0		1,372
DUES & SUBSCRIPTIONS	830	0		830
INSURANCE EXPENSE	122,746	0		122,746
MISCELLANEOUS	1,946	0		1,946
OFFICE EXPENSES	30,503	6,101		24,402
CHARITY VERIFICATION	16,608	0		16,608
BOARD MEETINGS & CONFERENCES	4,267	0		4,267
MISC - CHARITABLE FOOD RESCUE	262,083	0		262,083
SOFTWARE LICENSES	11,547	0		11,547
UTILITIES EXPENSES FOR FOOD RESCUE	7,500	0		7,500
SPONSORSHIP	40,144	0		40,144
WINTER WEATHER POP-UP PROGRAM	217,567	0		217,567
LANDSCAPING AND GROUNDSKEEPING-LARES	2,745	2,745		0
JANITORIAL EXPENSE-LARES	3,760	3,760		0
PROPERTY MANAGEMENT FEES-LARES	22,766	22,766		0
INSURANCE EXPENSE-LARES	25,134	25,134		0
MISCELLANEOUS-LARES	2,953	2,953		0
REPAIRS AND MAINTENANCE-LARES	12,373	12,373		0
UTILITIES-LARES	37,759	37,759		0
WASTE MANAGEMENT-LARES	9,749	9,749		0
OFFICE EXPENSE-MOM	19,842	19,842		0
LANDSCAPING AND GROUNDSKEEPING-MOM	6,847	6,847		0
JANITORIAL EXPENSE-MOM	12,930	12,930		0
UTILITIES-MOM	7,051	7,051		0
REPAIRS AND MAINTENANCE-MOM	12,341	12,341		0
CONTRACT SERVICES-MOM	3,805	3,805		0
EVENT AND MEETING SUPPLIES-MOM	16,808	16,808		0

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RETURN OF PRIOR YEAR GRANTS	127,823		127,823

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Description	Beginning of Year - Book Value	End of Year - Book Value
CHASE CREDIT CARD	3,928	5,107
JP MORGAN LOC - GRANTMAKING	21,419,999	18,419,999
PROPERTY TAX CREDITS AT CLOSING	18,986	0
TENANT SECURITY DEPOSITS HELD	8,300	8,300
WINTRUST LOC - GRANTMAKING	3,712,292	3,436,292
OTHER PAYABLES - FIXED ASSETS	2,835	23,829
OTHER PAYABLES - INKIND DONATIONS	20,240	0

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL SERVICES	6,680	1,336		5,344

TY 2024 IRS 990 e-File Render

Name: REVA AND DAVID LOGAN FOUNDATION

EIN: 36-6139439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	743	743		0
PAYROLL TAXES	73,627	18,967		54,660
FEDERAL TAX PAYMENTS	222,000	0		0
PROPERTY TAXES	120,184	0		120,184
PROPERTY TAXES	85,202	85,202		0