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Short Form  
Return of Organization Exempt From Income Tax

2008

Open to Public  
Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1 000 000 and total assets less than \$2,500,000 at the end of the year may use this form

► The organization may have to use a copy of this return to satisfy state reporting requirements

## A For the 2008 calendar year, or tax year beginning

, 2008, and ending

, 20

## B Check if applicable

Address change  
 Name change  
 Initial return  
 Termination  
 Amended return  
 Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

GOODWILL BENEFICIAL ASSOCIATION

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

100 MADISON AVENUE

City or town, state or country, and ZIP + 4

Reading, PA 19605

## D Employer identification number

23-0636750

## E Telephone number

(610) 929-1111

## F Group Exemption

Number . . . ►

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method  Cash  Accrual  
Other (specify) ►

## I Website: ►

J Organization type (check only one) -  501(c)(7) ◀ (insert no)  4947(a)(1) or  527K Check ►  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ► \$ 173,194

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

1 Contributions, gifts, grants, and similar amounts received . . . . .	1
2 Program service revenue including government fees and contracts . . . . .	2
3 Membership dues and assessments . . . . .	3 2,247
4 Investment income . . . . .	4
5a Gross amount from sale of assets other than inventory . . . . .	5a
b Less cost or other basis and sales expenses . . . . .	5b
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) . . . . .	5c
6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ► <input type="checkbox"/>	
a Gross revenue (not including \$ _____) of contributions reported on line 1) 120,320 . . . . .	6a
b Less direct expenses other than fundraising expenses . . . . .	6b
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .	6c
7a Gross sales of inventory, less returns and allowances . . . . .	7a 141,912
b Less cost of goods sold . . . . .	7b 44,623
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c 97,289
8 Other revenue (describe ► STM141) . . . . .	8 29,035
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . . . ►	9 128,571
10 Grants and similar amounts paid (attach schedule) . . . . .	10
11 Benefits paid to or for members . . . . .	11
12 Salaries, other compensation, and employee benefits . . . . .	12 72,965
13 Professional fees and other payments to independent contractors . . . . .	13 9,779
14 Occupancy, rent, utilities, and maintenance . . . . .	14 54,506
15 Printing, publications, postage, and shipping . . . . .	15
16 Other expenses (describe ► STM130) . . . . .	16 15,498
17 Total expenses. Add lines 10 through 16 . . . . . ►	17 152,748
18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18 (24,177)
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	19 3,035
20 Other changes in net assets or fund balances (attach explanation) . . . . .	20
21 Net assets or fund balances at end of year Combine lines 18 through 20 . . . . . ►	21 (21,142)

## Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash savings, and investments . . . . .	3,035	22 2,153
23 Land and buildings . . . . .		23
24 Other assets (describe ► ) . . . . .		24
25 Total assets . . . . .	3,035	25 2,153
26 Total liabilities (describe ► STM132) . . . . .		26 23,295
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . . .	3,035	27 (21,142)



## Part V Other Information (Note the statement requirements in the instructions for Part VI )

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .	33	X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes . . . . .	34	X
35 If the organization had income from business activities, such as those reported on lines 2 6a and 7a (among others), but not reported on Form 990-T attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements? . . . . .	35a	X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	35b	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N . . . . .	36	X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	37a	
b Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	37b	X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? . . . . .	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	38b	
39 501(c)(7) organizations Enter	39a	0
a Initiation fees and capital contributions included on line 9 . . . . .	39b	0
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► . section 4912 ► . section 4955 ► .	40b	
b Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I. . . . .	40e	X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .		
d Enter amount of tax on line 40c reimbursed by the organization . . . . .		
e All organizations At any time during the tax year was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .		
41 List the states with which a copy of this return is filed ►		
42 a The books are in care of ► <u>Financial Secretary</u> Telephone no ► <u>610-929-1111</u> Located at ► <u>100 Madison Ave Reading, PA</u> ZIP + 4 ► <u>19605</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . . If "Yes," enter the name of the foreign country ► _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .	42b	X
c At any time during the calendar year, did the organization maintain an office outside of the U S ? . . . . . If "Yes," enter the name of the foreign country ► _____	42c	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> -Check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ► <u>43</u> <input type="checkbox"/>		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	45	X



## **Federal Supporting Statements**

Name(s) as shown on return

2008

FEIN

Form 990EZ, Part I, Line 16  
Other Expenses Schedule 2

<u>Description</u>	<u>Amount</u>
Advertising	200
Bank Fees	607
Dues	126
Entertainment	487
Licenses	674
Supplies	2,184
Permits	100
Payroll Taxes	6,831
Small Games of Chance	4,289
 Total	15,498

Form 990EZ, Part II, Line 26  
Other Liabilities Schedule 3

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Withheld Payroll Taxes		15,738
Sales Tax Payable		7,557
<b>Total</b>		<b>23,295</b>

Form 990EZ, Part I, Line 8  
Other Revenues Schedule 2

<u>Description</u>	<u>Amount</u>
Bowling Fees	6,631
Scrap Metal	169
Small Games od Chance	<u>22,235</u>
<b>Total</b>	<b>29,035</b>