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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30, 2009

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
VIA OF THE LEHIGH VALLEY

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
336 WEST SPRUCE STREET

City or town, state or country, and ZIP + 4
BETHLEHEM, PA 18018

D Employer identification number
23-1457999

E Telephone number
(610)317-8000

G Gross receipts $ 3,796,665.

F Name and address of principal officer. EUGENE LENNON
SAME AS ABOVE

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.VIANET.ORG

K Type of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1954

M State of legal domicile: PA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: VIA PROVIDES LEADERSHIP, SUPPORT, OPPORTUNITIES AND RESOURCES TO PEOPLE WITH DISABILITIES, SO

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	16
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16
5	Total number of employees (Part V, line 2a)	5	249
6	Total number of volunteers (estimate if necessary)	6	32
7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	1,635,446.	1,062,465.
9	Program service revenue (Part VIII, line 2g)	2,629,603.	2,711,880.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	89,529.	2,083.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,011.	20,237.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,355,589.	3,796,665.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,409,498.	2,944,968.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,041,563.	842,397.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,451,061.	3,787,365.
19	Revenue less expenses Subtract line 18 from line 12	<95,472.>	9,300.

		Beginning of Year	End of Year
20	Total assets (Part X, line 16)	1,708,179.	1,647,688.
21	Total liabilities (Part X, line 26)	727,983.	658,192.
22	Net assets or fund balances Subtract line 21 from line 20	980,196.	989,496.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer: Eugene M. Lennon — Date: 3/17/10

EUGENE LENNON, CHAIRMAN OF THE BOARD
Type or print name and title

Paid Preparer's Use Only

Preparer's signature — Date 03/05/10 — Check if self-employed ☐ — Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4
CAMPBELL, RAPPOLD & YURASITS
1033 SOUTH CEDAR CREST BOULEVARD
ALLENTOWN, PA 18103

EIN ▶

Phone no. ▶ (610)435-7489

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
VIA PROVIDES LEADERSHIP, SUPPORT, OPPORTUNITIES AND RESOURCES TO PEOPLE WITH DISABILITIES, SO THAT THEY MAY BE INDEPENDENT, PRODUCTIVE, AND ENJOY A FULL LIFE WITHIN THE COMMUNITY. THESE SERVICES INCLUDE: EARLY INTERVENTION THERAPIES FOR YOUNG CHILDREN, COMMUNITY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes", describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses $ 1,402,318. including grants of $) (Revenue $ 1,398,148.)
EMPLOYMENT PROGRAM: IN 2008-09 VIA'S EMPLOYMENT PROGRAM INCLUDED TRANSITIONAL EMPLOYMENT (WORKSHOP) FOR 99 ADULTS; COMMUNITY EMPLOYMENT (JOB DEVELOPMENT, COACHING & FOLLOW-ALONG) FOR 267 ADULTS; VIAWORKS (SMALL GROUPS WORKING AT LOCAL EMPLOYERS) FOR 26 ADULTS; NISH WORK CREW AT LEHIGH COUNTY COURTHOUSE FOR 4 ADULTS; AND SMALL BUSINESS DEVELOPMENT ASSISTANCE FOR 3 ADULTS.

4b (Code:) (Expenses $ 1,076,061. including grants of $) (Revenue $ 958,903.)
COMMUNITY BASED HABILITATION (COMMUNITY CONNECTIONS): IN 2008-09 VIA'S COMMUNITY CONNECTIONS PROGRAM SERVED 148 ADULTS WITH COMMUNITY VOLUNTEER AND EDUCATIONAL SERVICES, DEVELOPMENT OF SOCIAL AND PRE-VOCATIONAL SKILLS AND RETIREMENT ACTIVITIES, TWO ADULTS WERE ENGAGED IN THE SUPPORTED LIVING OPTION ENABLING THEM TO LIVE INDEPENDENTLY IN THEIR COMMUNITY. 28 TEENS PARTICIPATED IN THE VIA TEEN EXPERIENCE OF RECREATIONAL, VOCATIONAL AND VOLUNTEER ACTIVITIES.

4c (Code:) (Expenses $ 404,245. including grants of $) (Revenue $ 330,829.)
CHILDREN'S PROGRAMS: IN 2008-09 THE 11 THERAPISTS IN VIA'S CHILDREN'S PROGRAMS SERVED 177 CHILDREN AGED 0-3 AND THEIR FAMILIES WITH SPEECH, OCCUPATIONAL, AND PHYSICAL THERAPIES AS WELL AS SCREENING AND ASSESSMENT SERVICES AND ASSISTANCE IN IDENTIFYING APPROPRIATE TECHNOLOGY DEVICES AND SERVICES. IN ITS FIRST YEAR VIA'S SIBSHOP PROGRAM PROVIDED TRAINING FOR 22 HUMAN SERVICES PROFESSIONALS AND PARENTS IN THE SIBSHOP MODEL AND PROVIDED 6 SIBSHOP WORKSHOPS FOR 18 SIBLINGS OF CHILDREN WITH DISABILITIES.

4d Other program services (Describe in Schedule O)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ $ 2,882,624. *(Must equal Part IX, Line 25, column (B).)*

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		X
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? *If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? *If "Yes," complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16		X
17	Did the organization report more than $15,000 on Part IX, column (A), line 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		X
21	Did the organization report more than $5,000 on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X
22	Did the organization report more than $5,000 on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b-24d and complete Schedule K. If "No", go to question 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? *If "Yes," complete Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? *If "Yes," complete Schedule L, Part IV*	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? *If "Yes," complete Schedule L, Part IV*	28b		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	1a	13		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	249		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b			
4a	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)?	4a			X
b	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	4b			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c			
6a	Did the organization solicit any contributions that were not tax deductible?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than $75?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h			
8	**Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9	**Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter: N/A				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter: N/A				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b			

Part VI Governance, Management, and Disclosure *(Sections A, B, and C request information about policies not required by the Internal Revenue Code)*

Section A. Governing Body and Management

			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body	1a 16		
b	Enter the number of voting members that are independent	1b 16		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . .	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets? .	5		X
6	Does the organization have members or stockholders? . . .	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? .	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body? . . .	8a	X	
b	Each committee with authority to act on behalf of the governing body? . . .	8b	X	
9a	Does the organization have local chapters, branches, or affiliates? . . .	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 . .	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	11		X

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13* .	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	X	
13	Does the organization have a written whistleblower policy? .	13	X	
14	Does the organization have a written document retention and destruction policy? .	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
a	The organization's CEO, Executive Director, or top management official? . .	15a	X	
b	Other officers or key employees of the organization?	15b	X	
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ PA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

RANDALL LETTERHOUSE, CFO - 610-317-8000
336 WEST SPRUCE ST., BETHLEHEM, PA 18018

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order. individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
KAREN WHITEHILL CHAIR	5.00	X						0.	0.	0.
LARRY CENTER VICE CHAIR	5.00	X						0.	0.	0.
KAMRAN AFSHAR BOARD MEMBER	5.00	X						0.	0.	0.
MARK BACAK BOARD MEMBER	5.00	X						0.	0.	0.
STEPHEN BAILEY BOARD MEMBER	5.00	X						0.	0.	0.
CHUCK STEHLY BOARD MEMBER	5.00	X						0.	0.	0.
JOE D'AMICO BOARD MEMBER	5.00	X						0.	0.	0.
BARBARA DAVIES BOARD MEMBER	5.00	X						0.	0.	0.
DEBRA KARLOWITCH BOARD MEMBER	5.00	X						0.	0.	0.
EUGENE M. LENNON BOARD MEMBER	5.00	X						0.	0.	0.
LORINDA MACAULAY BOARD MEMBER	5.00	X						0.	0.	0.
PAUL PIERPOINT BOARD MEMBER	5.00	X						0.	0.	0.
SUSAN SCHANTZ BOARD MEMBER	5.00	X						0.	0.	0.
JERRY SOMERS BOARD MEMBER	5.00	X						0.	0.	0.
DONNA TAGGART BOARD MEMBER	5.00	X						0.	0.	0.
KERRY WROBEL BOARD MEMBER	5.00	X						0.	0.	0.
RONALD RUCKER PRESIDENT UNTIL 3/1/09	20.00			X				117,259.	0.	4,170.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
RANDALL LETTERHOUSE TREASURER/CFO	20.00			X				93,407.	0.	6,214.
JEANNETTE I. MACDONALD CORPORATE SECRETARY	24.00			X				43,432.	0.	5,482.
ANTHONY FILI INTERIM PRESIDENT/COO	26.00			X				85,742.	0.	6,186.
1b Total ▶								339,840.	0.	22,052.

2 Total number of individuals (including those in 1a) who received more than $100,000 in reportable compensation from the organization ▶ 1

		Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. NONE

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than $100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 40,662.				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d 832,992.				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 188,811.				
	g Noncash contributions included in lines 1a-1f $					
	h Total. Add lines 1a-1f	▶	1,062,465.			
		Business Code				
Program Service Revenue	2a FEES FROM GOVT AGENCIE	624100	2,326,807.	2,326,807.		
	b FEES FOR SERVICE	624100	385,073.	385,073.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	▶	2,711,880.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	1,195.			1,195.
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
		(i) Real / (ii) Personal				
	6a Gross Rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	▶				
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	888.				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)	888.				
	d Net gain or (loss)	▶	888.	888.		
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events	▶				
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
	10a Gross sales of inventory, less returns and allowances	a				
	b Less. cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
	Miscellaneous Revenue	Business Code				
	11a CONSULTING	900099	15,724.	15,724.		
	b OTHER INCOME	900099	4,513.	4,513.		
	c					
	d All other revenue					
	e Total. Add lines 11a-11d	▶	20,237.			
	12 Total Revenue Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e	▶	3,796,665.	2,733,005.	0.	1,195.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	298,243.		298,243.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,024,270.	1,849,828.	174,442.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	388,813.	346,430.	42,383.	
10 Payroll taxes	233,642.	171,453.	62,189.	
11 Fees for services (non-employees):				
a Management				
b Legal	9,678.		9,678.	
c Accounting	32,760.		32,760.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	16,467.		16,467.	
12 Advertising and promotion	2,727.		2,727.	
13 Office expenses	130,292.	72,487.	57,805.	
14 Information technology	8,332.	917.	7,415.	
15 Royalties				
16 Occupancy	104,266.	9,584.	94,682.	
17 Travel	201,205.	189,704.	11,501.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	16,583.	560.	16,023.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	87,268.	47,324.	39,944.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PURCHASED PERSONNEL	154,602.	154,602.		
b STAFF DEVELOPMENT	31,550.	27,652.	3,898.	
c REPAIRS AND MAINTENANCE	23,202.	344.	22,858.	
d MISCELLANEOUS	11,400.	6,286.	5,114.	
e DUES & SUBSCRIPTIONS	6,981.	369.	6,612.	
f All other expenses	5,084.	5,084.		
25 Total functional expenses. Add lines 1 through 24f	3,787,365.	2,882,624.	904,741.	0.
26 Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	800.	1	600.
	2	Savings and temporary cash investments	115,636.	2	173,129.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,296,528.	4	1,153,669.
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	25,393.	9	32,588.
	10a	Land, buildings, and equipment cost basis 10a 2,826,668.			
	b	Less: accumulated depreciation Complete Part VI of Schedule D 10b 2,538,966.	269,822.	10c	287,702.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	1,708,179.	16	1,647,688.
Liabilities	17	Accounts payable and accrued expenses	223,712.	17	203,399.
	18	Grants payable		18	
	19	Deferred revenue	18,400.	19	4,793.
	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	15,871.	23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities Complete Part X of Schedule D	470,000.	25	450,000.
	26	**Total liabilities.** Add lines 17 through 25	727,983.	26	658,192.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	980,196.	27	989,496.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	980,196.	33	989,496.
	34	Total liabilities and net assets/fund balances	1,708,179.	34	1,647,688.

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990. [ ] Cash [X] Accrual [ ] Other			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits?	3b	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization	Employer identification number
VIA OF THE LEHIGH VALLEY	23-1457999

Part I Reason for Public Charity Status (All organizations must complete this part) (see instructions)

The organization is not a private foundation because it is: (Please check only **one** organization)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H)

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete the Part III)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).** (see instructions)

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii)	A family member of a person described in (i) above?	11g(ii)	
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the organizations the organization supports.

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	1184159.	1100492.	2041415.	1635446.	1062465.	7023977.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 - 3	1184159.	1100492.	2041415.	1635446.	1062465.	7023977.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public Support.** Subtract line 5 from line 4						7023977.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	1184159.	1100492.	2041415.	1635446.	1062465.	7023977.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,173.	3,998.	6,550.	4,583.	2,083.	23,387.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	153,061.	102,056.	152,698.	1,011.	20,237.	429,063.
11 **Total support.** Add lines 7 through 10						7476427.

12 Gross receipts from related activities, etc. (see instructions)	12	19,197,523.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	93.95 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	89.65 %

16a **33 1/3% support test - 2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2007.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or $5,000						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2008** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2007** Schedule A, Part IV-A, line 27h	18	%

19a **33 1/3% support tests - 2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information (see instructions)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER INCOME

Schedule D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
VIA OF THE LEHIGH VALLEY

Employer identification number
23-1457999

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g , recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of certified historic structure

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____
(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____
b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
b	Contributions					
c	Investment earnings or losses					
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____%
b Permanent endowment ▶ _____%
c Term endowment ▶ _____%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i)	unrelated organizations	3a(i)	
(ii)	related organizations	3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		3,030.		3,030.
b Buildings		1,202,371.	1,202,371.	0.
c Leasehold improvements				
d Equipment		1,621,267.	1,336,595.	284,672.
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				287,702.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 15)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
LINE OF CREDIT	450,000.
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	450,000.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,796,665.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,787,365.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	9,300.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	0.
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	9,300.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	3,796,665.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	3,796,665.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)			5	3,796,665.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	3,787,365.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	3,787,365.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	3,787,365.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b

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Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

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Open to Public Inspection

Name of the organization
VIA OF THE LEHIGH VALLEY

Employer identification number
23-1457999

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THAT THEY MAY BE INDEPENDENT, PRODUCTIVE, AND ENJOY A FULL LIFE WITHIN THE COMMUNITY. THESE SERVICES INCLUDE: EARLY INTERVENTION THERAPIES FOR YOUNG CHILDREN, COMMUNITY HABILITATION SERVICES FOR TEENS AND ADULTS, AND COMMUNITY AND CUSTOMIZED EMPLOYMENT SERVICES FOR ADULTS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HABILITATION SERVICES FOR TEENS AND ADULTS, AND COMMUNITY AND CUSTOMIZED EMPLOYMENT SERVICES FOR ADULTS.

FORM 990, PART VI, SECTION A, LINE 10: THE COMPLETED AUDIT AND 990 WILL BE REVIEWED BY THE FINANCE COMMITTEE. THE AUDITOR WILL THEN PRESENT THE AUDIT AND THE 990 TO THE BOARD OF DIRECTORS. ONCE REVIEWED, UNDERSTOOD, AND APPROVED BY THE MEMBERS OF THE BOARD, THE 990 WILL BE SIGNED AND SUBMITTED.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, MEMBERS OF THE BOARD OF DIRECTORS AND THOSE NEW TO THE BOARD ARE EXPECTED TO COMPLETE A CONFLICT DECLARATION FORM WHICH IS FILED WITH THE BOARD MEETING MINUTES.

FORM 990, PART VI, SECTION B, LINE 15: VIA CLOSED A PROGRAM A COUPLE OF YEARS AGO THAT RESULTED IN A SMALLER BUDGET; IN 2009, THE TOP THREE LEADERSHIP POSITIONS WERE ADJUSTED DOWNWARD TO REFLECT THE DECREASED RESPONSIBILITIES. VIA OF THE LEHIGH VALLEY AND ITS COMPANIES' TOP STAFF LEADERSHIP POSITION IS CURRENTLY IN TRANSITION. A SEARCH COMMITTEE WAS FORMED AND WILL BEGIN CREATING A JOB DESCRIPTION AND COMPENSATION PACKAGE BASED ON LOCAL SALARIES OF ORGANIZATIONS WITH SIMILAR BUDGET, SKILLS,

EXPERIENCE AND STRATEGIC GOALS. THE EXECUTIVE TRANSITION PROCESS WILL BE GUIDED BY AN OUTSIDE CONSULTANT WHO WILL COACH THE SEARCH COMMITTEE TO CREATE AN APPROPRIATE SALARY AND COMPENSATION PACKAGE, THAT WILL BE APPROVED BY THE MEMBERS OF THE THREE BOARDS OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

ADDITIONAL INFORMATION ABOUT VIA OF THE LEHIGH VALLEY, INC.:

VIA IS VERY PROUD TO BE A PART OF THE PROCESS THAT HELPS PEOPLE WITH DISABILITIES REALIZE THEIR DREAMS; DREAMS THAT MANY PEOPLE OFTEN TAKE FOR GRANTED - GOOD FRIENDS, INCLUSIVE EDUCATIONAL OPPORTUNITIES, A REWARDING JOB, A NICE PLACE TO LIVE, RELATIONSHIPS AND A SATISFYING RETIREMENT.

IN 1952 A GROUP OF DETERMINED LEHIGH VALLEY PARENTS OF ADULT CHILDREN WITH DISABILITIES OPENED A SMALL DAYTIME ACTIVITY PROGRAM. THE PROGRAM, WHICH PROVIDED TRAINING AND SOCIALIZATION OPPORTUNITIES FOR THEIR SONS AND DAUGHTERS, WAS STAFFED BY PARENTS AND VOLUNTEERS AND OPERATED IN THE BASEMENT OF A CHURCH. AFTER TWO YEARS OF SUCCESSFUL OPERATION THE PARENTS DECIDED THEY NEEDED TO HIRE STAFF. IN 1954 THE FIRST EXECUTIVE DIRECTOR OF THE NEWLY INCORPORATED LEHIGH COUNTY ASSOCIATION FOR RETARDED CHILDREN (LARC) WAS HIRED. IN 1967 LARC BECAME THE LEHIGH VALLEY ASSOCIATION OF REHABILITATION FACILITIES.

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IN 1997 THE LEHIGH VALLEY ASSOCIATION OF REHABILITATION FACILITIES MERGED WITH UNITED CEREBRAL PALSY OF THE LEHIGH VALLEY. THE COMBINED ENTITY BECAME KNOWN AS VIA OF THE LEHIGH VALLEY, INC. "VIA" IN LATIN MEANS THE ROAD OR WAY - FOR US IT IS THE PATH TO SUCCESS FOR CHILDREN AND ADULTS WITH A WIDE RANGE OF DISABILITIES.

VIA'S VISION IS ONE OF INCLUSION THAT FOCUSES ON WHAT PEOPLE CAN DO, NOT WHAT THEY CAN'T DO. PEOPLE WITH DISABILITIES WANT AND CAN HAVE A LIFE WITH FRIENDS, RELATIONSHIPS, GOALS AND RESPONSIBILITIES.

VIA OFFERS A FULL ARRAY OF SERVICES DESIGNED TO ASSIST CHILDREN AND ADULTS WITH DISABILITIES SO THAT THEY CAN HAVE A FULFILLING LIFE WITHIN THEIR COMMUNITY. THESE SERVICES MAY INCLUDE BUT ARE NOT LIMITED TO EARLY INTERVENTION, COMMUNITY-BASED HABILITATION, TRANSITIONAL ACTIVITIES FOR TEENS AND YOUNG ADULTS, SUPPORTED EMPLOYMENT, CUSTOMIZED EMPLOYMENT (INCLUDING SMALL BUSINESS DEVELOPMENT), AND SUPPORTED LIVING.

VIA ENCOURAGES PEOPLE WITH DISABILITIES TO MAKE PLANS FOR THEIR FUTURE. THIS APPROACH OFFERS PEOPLE WITH DISABILITIES PERSON-CENTERED PLANNING AS A WAY OF THINKING ABOUT WHAT THEY NEED AND WANT IN LIFE AND HOW TO GO ABOUT ACHIEVING THESE DREAMS. VIA IS LOOKING FORWARD TO ANOTHER 50 YEARS OF SERVICE TO PEOPLE WITH DISABILITIES IN EASTERN PENNSYLVANIA.

ADDITIONAL INFORMATION REGARDING PROGRAMS AND SERVICES OF VIA:

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VIA PROVIDES A VARIETY OF PROGRAMS AND AN ARRAY OF SUPPORTS AND SERVICES TO ACHIEVE THE AGENCY MISSION. THESE SERVICES ARE PROVIDED TO BOTH ADULTS AND CHILDREN IN A VARIETY OF SETTINGS. THEY INCLUDE COMMUNITY BASED HABILITATION, SUPPORTED LIVING, EMPLOYMENT SERVICES IN COMPETITIVE AND SHELTERED ENVIRONMENTS, EARLY INTERVENTION SERVICES & SIBSHOPS FOR SIBLINGS OF CHILDREN WITH DISABILITIES . SERVICES ARE PROVIDED WITH A FOCUS ON WHO INDIVIDUALS ARE AND WHAT THEY-WITH FAMILY INPUT-DETERMINE ARE THEIR PROGRAM PRIORITIES. THERE IS A STRONG EMPHASIS ON INVOLVING AS MANY NATURAL RESOURCES AND SUPPORTS AS POSSIBLE TO HELP EACH PERSON ACHIEVE THEIR INDIVIDUAL GOALS.

EARLY INTERVENTION: EARLY INTERVENTION IS A VARIETY OF SERVICES AVAILABLE TO FAMILIES OF CHILDREN, BIRTH UNTIL SCHOOL AGE, WITH DEVELOPMENTAL DELAYS OR WHO ARE AT RISK. SERVICES ARE DESIGNED FROM A FAMILY FOCUSED PERSPECTIVE TO MEET THE DEVELOPMENTAL NEEDS OF THE CHILD AND THEIR FAMILY. ALL SERVICES ARE PROVIDED IN NATURAL ENVIRONMENTS SUCH AS HOME, CHILD DAY CARE CENTERS, NURSERY/PRESCHOOL PROGRAMS, ETC. VIA'S PROGRAM IS STAFFED BY A GROUP OF HIGHLY QUALIFIED AND EXPERIENCED PROFESSIONALS, FROM A VARIETY OF DISCIPLINES. EACH TEAM MEMBER LOOKS AT THE WHOLE CHILD AND THE STRENGTHS THAT CHILD HAS THAT WILL HELP THEM GROW AND DEVELOP INTO A HAPPY, HEALTHY FAMILY MEMBER AND INDIVIDUAL. THE SERVICES PROVIDED ARE DESIGNATED BY AN INDIVIDUALIZED FAMILY SERVICE PLAN THAT MAY INCLUDE ANY OF THE FOLLOWING SERVICES: SPEECH THERAPY, OCCUPATIONAL THERAPY, PHYSICAL THERAPY, SCREENING AND ASSESSMENT SERVICES, AND TECHNOLOGY DEVICES AND SERVICES.

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CURRENTLY, THE EARLY INTERVENTION PROGRAM HAS 3 SPEECH THERAPIST, 4 OCCUPATIONAL THERAPISTS AND 4 PHYSICAL THERAPISTS. ALL THERAPISTS HAVE A MASTER'S DEGREE IN THEIR SPECIALTY AND ARE LICENSED BY THE STATE OF PENNSYLVANIA.

DURING THE 2008-09 FISCAL YEAR 193 CHILDREN AGED 0 THROUGH 3 WERE PROVIDED THERAPIES IN THIS PROGRAM.

SIBSHOPS: SIBSHOPS IS AN NATIONALLY RECOGNIZED PROGRAM THAT CELEBRATES THE CONTRIBUTIONS OF BROTHERS AND SISTERS OF CHILDREN WITH SPECIAL NEEDS. IN 2008-09 VIA COLLABORATED WITH THE CREATOR OF THIS PROGRAM TO TRAIN 22 STAFF AND VOLUNTEERS FROM 11 AGENCIES IN THE SIBSHOP CURRICULUM. VIA THEN OFFERED 6 BI-MONTHLY SIBSHOP WORKSHOPS FOR 18 CHILDREN AGED 8 - 12.

COMMUNITY BASED HABILITATION (COMMUNITY CONNECTIONS): THE COMMUNITY BASED HABILITATION PROGRAM SUPPORTS CONSUMERS 1:1 OR IN SMALL GROUPS IN THEIR HOME OR THE COMMUNITY. THIS SUPPORT OPTION WAS PRIMARILY CREATED OUT OF THE NEED AND REQUEST TO SUPPORT ADULTS WHO DO NOT HAVE FULL TIME EMPLOYMENT OR ARE NOT CURRENTLY INTERESTED IN COMMUNITY EMPLOYMENT DURING WEEKDAY HOURS. COMMUNITY BASED HABILITATION IS AN OPTION THROUGH WHICH INDIVIDUALS ARE OFFERED OPPORTUNITIES FOR CONTINUED LEARNING, TO PARTICIPATE IN INTEGRATED RECREATIONAL, LEISURE AND HEALTH-RELATED ACTIVITIES AND A WAY OF DEVELOPING SOCIAL RELATIONSHIPS IN INCLUSIVE COMMUNITY SETTINGS.

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VIA'S 1:3 COMMUNITY HABILITATION PROGRAMS PAIR CONSUMERS WITH SIMILAR INTERESTS TO PARTICIPATE IN VOLUNTEER, RECREATIONAL AND EDUCATIONAL SUPPORTS.

VIA PROVIDES ASSISTANCE TO CONSUMERS FROM ADOLESCENCE THROUGH SENIOR YEARS. VIA PROVIDES SUPPORTS TO MANY PEOPLE WITH DEVELOPMENTAL DISABILITIES IN NURSING HOMES TO ASSIST THEM WITH THE RETENTION OF COGNITIVE SKILLS AND INTERESTS. RETIREMENT SUPPORTS ARE OFFERED TO CONSUMERS AGE 55 AND OLDER AND FOCUS ON THE DEVELOPMENT OF ACTIVITIES WITH NON-DISABLED PEERS IN SENIOR CENTERS, ADULT DAY CARE OR OTHER TYPICAL RETIREMENT ACTIVITIES. COMMUNITY HABILITATION IS OFFERED TO TEENS DURING THEIR SUMMER SCHOOL VACATIONS. THESE ACTIVITIES FOCUS ON VOCATIONAL SKILLS AND TYPICAL SUMMER VACATION ACTIVITIES.

IN 2008-09 148 PEOPLE WERE SERVED IN THIS PROGRAM BY 28 DIRECT CARE STAFF. VIA PARTNERED WITH OVER 21 COMMUNITY AGENCIES TO PROVIDE VOLUNTEER, RECREATIONAL, AND EDUCATIONAL OPPORTUNITIES FOR 49 PEOPLE IN THIS PROGRAM. THREE PEOPLE WHO HAD BEEN IN SHELTERED EMPLOYMENT FOR MOST OF THEIR LIVES WERE SUCCESSFULLY TRANSITIONED TO RETIREMENT ACTIVITIES IN THEIR COMMUNITY.

VIA'S TEEN EXPERIENCE (TRANSITION TO ADULT LIFE IN THE COMMUNITY): DEVELOPED TO ANSWER REQUESTS FROM PARENTS AND SCHOOL DISTRICTS FOR AN INDIVIDUALIZED APPROACH TO HELPING TEENS TRANSITION FROM SCHOOL TO WORK, SOCIAL CONNECTIONS, AND COMMUNITY SERVICE. TEEN EXPERIENCE IS

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CURRENTLY AN 11-WEEK SUMMER PROGRAM OF EDUCATIONAL, RECREATIONAL AND VOCATIONAL ACTIVITIES OFFERED 6 HRS EACH DAY/5 DAYS PER WEEK. ACTIVITIES INCLUDE CAREER EXPLORATION AND JOB SHADOWING, INTERVIEW SKILLS AND RESUME WRITING, VOLUNTEER OPPORTUNITIES, AND RECREATIONAL ACTIVITIES DEVELOPED IN RESPONSE TO REQUESTS AND INTERESTS OF TEENS IN THE PROGRAM.

IN THE 2008-09 FISCAL YEAR 28 TEENS (WITH DEVELOPMENTAL DISABILITIES AND AUTISM) FROM 6 SCHOOL DISTRICTS PARTICIPATED IN THIS PROGRAM. 20 COMMUNITY AGENCIES, LOCAL EMPLOYERS AND FOUNDATIONS PARTNER WITH VIA TO OFFER THIS PROGRAM.

SUPPORTED LIVING: VIA'S GOAL FOR OFFERING HOUSING SUPPORTS TO PEOPLE WITH DISABILITIES IS TO DESIGN AN APPROACH THAT WILL MEET THE PERSONAL NEEDS AND DESIRES OF THE PERSON RATHER THAN TO PROVIDE "PROGRAMS" THAT PLACE PEOPLE INTO "SLOTS". THIS SHIFT IN SUPPORTING PEOPLE WITH DISABILITIES MEANS THAT VIA SUPPORTS PEOPLE IN LIVING WHERE THEY WANT AND WITH WHOM THEY WANT. VIA ATTEMPTS TO UTILIZE SUPPORTS THAT ARE TYPICALLY AVAILABLE TO ALL MEMBERS OF OUR SOCIETY, WITH THE EXPECTATIONS THAT PEOPLE WITH DISABILITIES CAN ALSO DEVELOP THE SAME SUPPORT NETWORK. IT IS VIA'S GOAL TO MAXIMIZE PEOPLE'S CONNECTIONS TO THEIR COMMUNITY. SUPPORTED LIVING ASSISTS INDIVIDUALS TO RESIDE INDEPENDENTLY AND RECEIVE SUPPORTS BASED ON THEIR NEEDS TO MAINTAIN THEIR INDEPENDENCE IN THE COMMUNITY.

IN 2008-09 FISCAL YEAR VIA SUPPORTED TWO PEOPLE IN SUPPORTED LIVING.

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EMPLOYMENT SERVICES:

THE TRANSITIONAL EMPLOYMENT PROGRAM (VIA WORKSHOP): THE TRANSITIONAL EMPLOYMENT PROGRAM IS LOCATED IN VIA'S FACILITY IN BETHLEHEM, PA. IT IS LICENSED BY THE STATE UNDER CHAPTER 2390 - VOCATIONAL FACILITY. THE TRANSITIONAL EMPLOYMENT PROGRAM SUPPORTS INDIVIDUALS 18 YEARS OF AGE OR OLDER WHO HAVE A DISABILITY AND WHO REQUIRE SUPPORT TO LEARN AND ACQUIRE WORK SKILLS TO BE PRODUCTIVE. THE PURPOSE OF THE PROGRAM IS TO PROVIDE WORK EXPERIENCE AND TRAINING FOR COMMUNITY EMPLOYMENT DOING SUBCONTRACT WORK FOR INDUSTRY WHILE EARNING WAGES COMMENSURATE TO THEIR LEVEL OF PRODUCTIVITY.

CONSUMERS IN THIS PROGRAM ARE SUPPORTED DIRECTLY BY TRANSITIONAL EMPLOYMENT INSTRUCTORS ON A 1:15 OR 1:6 RATIO BASED ON THEIR NEEDS. TYPICALLY, CONSUMERS IN 1:15 GROUPS NEED TO BE INDEPENDENT IN DAILY LIVING SKILLS, REQUIRE MINIMAL ASSISTANCE TO STAY ON TASK DURING WORK TIME AND ARE ABLE TO SPEND BREAK TIME WITHOUT DIRECT SUPERVISION. CONSUMERS IN 1:6 GROUPS TYPICALLY REQUIRE SOME ASSISTANCE WITH DAILY LIVING SKILLS AND ONGOING SUPPORT TO COMPLETE WORK AND SUPERVISION DURING WORK BREAKS.

IN THE 2008-09 FISCAL YEAR THERE WERE 91 PEOPLE IN VIA'S WORKSHOP. THIS CENSUS IS REDUCED BY ABOUT 20% ANNUALLY DUE TO PEOPLE CHOOSING COMMUNITY EMPLOYMENT OR AGING INTO COMMUNITY HABILITATION PROGRAMS AND SERVICES. THE WORKSHOP HAS 9 LOCAL CORPORATE CUSTOMERS WHO LOOKED TO

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VIA FOR ASSISTANCE WITH ASSEMBLY AND SMALL MANUFACTURING WORK THIS YEAR.

VIAWORKS: VIA ALSO OFFERS CONSUMERS IN THE TRANSITIONAL EMPLOYMENT PROGRAM THE OPTION OF WORKING IN TRADITIONAL BUSINESSES IN THE LEHIGH VALLEY IN SMALL GROUPS WITH STAFF SUPERVISION AND SUPPORT. VIAWORKS, WAS DEVELOPED IN RESPONSE TO CONCERNS FROM CONSUMERS AND THEIR FAMILIES AS TO WHETHER THEY ARE CAPABLE OF COMMUNITY EMPLOYMENT. THIS PROGRAM HAS BEEN VERY SUCCESSFUL IN PROVIDING CONSUMERS THE CONFIDENCE NECESSARY TO MOVE ON TO COMMUNITY EMPLOYMENT.

IN 2008-09 26 PEOPLE WERE ENGAGED IN VIAWORKS EMPLOYMENT ACTIVITIES AT TWO LOCAL EMPLOYERS.

COMMUNITY EMPLOYMENT: VIA'S COMMUNITY EMPLOYMENT PROGRAM ASSISTS PEOPLE IN DETERMINING THEIR EMPLOYMENT OBJECTIVES THROUGH VOCATIONAL ASSESSMENTS. VIA MAINTAINS AGREEMENTS WITH OVER 58 LOCAL BUSINESSES TO ALLOW CONSUMERS, SUPPORTED BY VIA EMPLOYMENT STAFF, TO TRY WORK AT THESE BUSINESSES. STAFF IS ON HAND TO ASSESS THEIR SUPPORT NEEDS FOR THAT TYPE OF WORK. REFERRALS FOR THIS PROGRAM COME FROM THE OFFICE OF VOCATIONAL REHABILITATION, INDIVIDUALS, FAMILIES AND OTHER FUNDING SOURCES. ADMISSION IS BASED ON CONSUMER DESIRE FOR EMPLOYMENT, NOT ON PERCEIVED ABILITY. VIA ADMISSION STAFF ASSISTS CONSUMERS IN ACCESSING THE FUNDING NECESSARY TO BEGIN THIS PROCESS.

ALL COMMUNITY EMPLOYMENT SUPPORTS ARE PROVIDED ON A 1:1 STAFF TO

CONSUMER RATIO. EMPLOYMENT SERVICES INCLUDE JOB DEVELOPMENT, JOB COACHING AND FOLLOW ALONG SERVICES. EMPLOYMENT STAFF UTILIZES NATURAL SUPPORT CONCEPTS TO INCREASE THE PERSON'S NETWORK OF SUPPORT AND TO ENSURE JOB STABILITY. WORKING AS A TEAM, STAFF ASSISTS EACH OTHER AS THEY DESIGN A SYSTEM OF SUPPORTS FOR CONSUMERS. VIA EMPLOYMENT STAFF PROVIDES BENEFITS ANALYSIS, CUSTOMIZED EMPLOYMENT DEVELOPMENT AND ADA CONSULTATION FOR CONSUMERS AND EMPLOYERS.

ANOTHER COMPONENT OF THIS PROGRAM IS WORKING WITH SCHOOL DISTRICTS TO ASSIST IN SCHOOL-TO-WORK TRANSITION SERVICES FOR STUDENTS WITH DISABILITIES WHO ARE GRADUATING. WITHIN THIS PROCESS, ASSESSMENT SERVICES ARE PROVIDED AS WELL AS CONSULTATION SERVICES TO SCHOOL PERSONNEL AROUND JOB DEVELOPMENT AND TRAINING. JOB COACH TRAINING IS ALSO AVAILABLE.

IN 2008-09 FISCAL YEAR 266 PEOPLE RECEIVED DISCOVERY, JOB DEVELOPMENT, JOB COACHING, AND FOLLOW-ALONG SERVICES IN THE COMMUNITY EMPLOYMENT PROGRAM. VIA CONTINUES PARTNERSHIPS WITH 168 LARGE AND SMALL BUSINESSES WHO BELIEVE IN INCLUSIVE EMPLOYMENT FOR ALL PEOPLE IN THE COMMUNITY.

NISH WORK PROGRAM - IN 2008-09 4 ADULTS WERE EMPLOYED IN THE NISH FUNDED TRAINING PROGRAM WHICH PROVIDED CUSTODIAL SERVICES AT THE LEHIGH COUNTY COURTHOUSE IN ALLENTOWN, PA

SMALL BUSINESS DEVELOPMENT: IN 2008-09 VIA STAFF ASSISTED 3 INDIVIDUALS

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WITH DISABILITIES ESTABLISH THEIR OWN SMALL BUSINESSES, BASED UPON THEIR SKILLS AND INTERESTS. COMMUNITY LOAN POOL FUNDING AND SMALL BUSINESS DEVELOPMENT GRANTS HELPED FUND THIS PROGRAM.

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Related Organizations and Unrelated Partnerships

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ See separate instructions.

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Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
VIA EVENTS, INC - 23-2993946 336 WEST SPRUCE STREET BETHLEHEM, PA 18018	TO OPERATE THRIFT STORES AND FUNDRAISING EVENTS TO PROVIDE SUPPORT TO VIA	PENNSYLVANIA	501(C)(3)	509(A)(2)	N/A
VIA FOUNDATION, INC - 23-2608517 336 WEST SPRUCE STREET BETHLEHEM, PA 18018	TO DISTRIBUTE CONTRIBUTIONS AND BEQUESTS TO VIA OF THE LEHIGH VALLEY, INC	PENNSYLVANIA	501(C)(3)	170(B)(1)(A)(VI)	N/A

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate allocations? Yes	(H) No	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner? Yes	(J) No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership

Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to other organization(s)	1b		X
c Gift, grant, or capital contribution from other organization(s)	1c	X	
d Loans or loan guarantees to or for other organization(s)	1d		X
e Loans or loan guarantees by other organization(s)	1e		X
f Sale of assets to other organization(s)	1f		X
g Purchase of assets from other organization(s)	1g		X
h Exchange of assets	1h		X
i Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		X
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m Sharing of facilities, equipment, mailing lists, or other assets	1m	X	
n Sharing of paid employees	1n	X	
o Reimbursement paid to other organization for expenses	1o		X
p Reimbursement paid by other organization for expenses	1p	X	
q Other transfer of cash or property to other organization(s)	1q		X
r Other transfer of cash or property from other organization(s)	1r		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets	(F) Disproportionate allocations?		(G) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization 990
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2008

Attachment Sequence No 67

Name(s) shown on return	Business or activity to which this form relates	Identifying number
VIA OF THE LEHIGH VALLEY	FORM 990 PAGE 10	23-1457999

Part I **Election To Expense Certain Property Under Section 179** **Note:** *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation (Do not include listed property.)** (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27 5 yrs	MM	S/L	
		/		27.5 yrs	MM	S/L	
i	Nonresidential real property	/		39 yrs	MM	S/L	
		/			MM	S/L	

Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	40-year	/		40 yrs	MM	S/L	

Part IV **Summary** (See instructions.)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	0.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete* **only** *24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles* **)**

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No | 24b If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year					
43 Amortization of costs that began before your 2008 tax year				43	
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return See instructions	VIA OF THE LEHIGH VALLEY	23-1457999
	Number, street, and room or suite no If a P O. box, see instructions. 336 WEST SPRUCE STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BETHLEHEM, PA 18018	

Check type of return to be filed (file a separate application for each return)

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

ANTHONY FILI, INTERIM CEO

- The books are in the care of ▶ 336 WEST SPRUCE ST. - BETHLEHEM, PA 18018
  Telephone No. ▶ 610-317-8000 FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2010, to file the exempt organization return for the organization named above The extension is for the organization's return for:
▶ [ ] calendar year _____ or
▶ [X] tax year beginning JUL 1, 2008, and ending JUN 30, 2009

2 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	$
c	**Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Name: VIA OF THE LEHIGH VALLEY IRS Center: OGDEN e-Postmark: 11/12/2009 2:05:08 PM

FEIN: 23-1457999 Refund: $0.00 Notification:

Return History

DCN	DATE	TYPE OF ACTIVITY	UPDATED BY
	11/12/2009	Upload Started	
	11/12/2009	Upload Started	
	11/12/2009	Ready to Release by Customer	
	11/12/2009	Ready to Release by Customer	
	11/12/2009	Released for Transmission - Validation in Progress	BALBENZI
	11/12/2009	Released for Transmission - Validation in Progress	BALBENZI
	11/12/2009	Ready to transmit - Validation Complete	
	11/12/2009	Ready to transmit - Validation Complete	
	11/12/2009	Transmitted to FD	
	11/12/2009	Accepted by FD	

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed)

Type or print File by the extended due date for filing the return See instructions	Name of Exempt Organization		Employer identification number
	VIA OF THE LEHIGH VALLEY		23-1457999
	Number, street, and room or suite no. If a P O box, see instructions. 336 WEST SPRUCE STREET		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BETHLEHEM, PA 18018		

Check type of return to be filed (File a separate application for each return).

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ RANDALL LETTERHOUSE, CFO
  336 WEST SPRUCE ST. - BETHLEHEM, PA 18018
  Telephone No. ▶ 610-317-8000 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until MAY 15, 2010

5 For calendar year _____, or other tax year beginning JUL 1, 2008, and ending JUN 30, 2009

6 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
THE BOOKS AND RECORDS OF THE ORGANIZATION ARE NOT UP TO DATE. ADDITIONAL TIME IS REQUESTED FOR FILING A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a	$	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	$	
c	**Balance Due.** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ 2/3/10

CERTIFIED MAIL 7009 0080 0000 0705 5566