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DLN: 93493137030420

OMB No 1545-0047

2008

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

Open to Public Inspection

A Fo	r the 2	2008 ca	lendar yea	r, or tax year beginning 07-01-2	2008 and ending 06-30-200	9			
_		pplicable	Please	C Name of organization VILLAGE IMPROVEMENT ASSOC OF	DOYLESTOWN		D Employer ide	ntification number	
_ Add	dress cha	ange	use IRS label or	Doing Business As			23-236820 E Telephone nu		
_ Naı	me char	nge	print or type. See	Doing Baomeso / is					
Inıt	tıal retur	rn	Specific Instruc-	Number and street (or P O box if r	nail is not delivered to street addre	ss) Room/suite	(215) 345-2 G Gross receipt		
Ter	mınatıoı	n	tions.	595 WEST STATE STREET			C 0.000 (ccc.pc	φ / 10)230	
- Am	ended r	return		City or town, state or country, and DOYLESTOWN, PA 18901	ZIP + 4	•	1		
App	plication	pending		DOTELSTOWN, FA 18901					
				ne and address of Principal Offi	cer	H(a) Is the	s a group return	for	
				RD A REIF EST STATE STREET		affilia	tes?	┌ Yes	
				STOWN,PA 18901		H(b) Are all	l affiliates include	ed?	
: Та	x-exem	pt status	▽ 501(c)) (3) ◀ (Insert no)	or 5 27	(If "N	o," attach a list	See instructions)	
W	eb site	e: 🕨 WW	W DH O RG	i		H(c) Grou	p Exemption Nui	mber 🟲	
С Тур	e of org	anızatıon	Corporat	ion		L Year of Fo	rmation 1895 M	State of legal domicile PA	
Da	rt I	Sumr	marv						
Γa				e organization's mission or mos	t significant activities				
ų		•		ION IS THE PARENT ENTITY	-	EMENT ASSO	CIATION OF D	OYLESTOWN AND	
€		CONTR	O LLED EN	TITIES, A TAX-EXEMPT NOT	FOR-PROFIT INTEGRATED	HEALTHCA	RE DELIVERY S	YSTEM	
ankellidilike	_		<u> </u>						
5			,	if the organization discontinued					
			_	nembers of the governing body			_	22	
ACUMUES &				ident voting members of the gov		0)	_	20	
į				nployees (Part V, line 2a)					
3				lunteers (estimate if necessary					
•	1	_		ted business revenue from Part ness taxable income from Form		•	7a _ 7b	0	
	-	Wet ame	siated basi	ness taxable income nom rom	1990-1, IIIIe 34	Pric	or Year	Current Year	
	8	Contrib	outions and	d grants (Part VIII, line 1h) .		1110	80,094	489,735	
ē	9			revenue (Part VIII, line 2g)		11,846	0		
Revenue	10			ne (Part VIII, column (A), lines			100,007	95,871	
æ	11			art VIII, column (A), lines 5, 6	, ,		226,595		
	12		,	dd lines 8 through 11 (must equ		e			
		12)					418,542	585,606	
	13			ar amounts paid (Part IX, colum			66,893	407,100	
	14		•	r for members (Part IX, column	,	_	0	0	
8	15	Salarie 10)	s, other co	ompensation, employee benefits	(Part IX, column (A), lines	>-	o	0	
Expenses	16a	,	sional fund	raising fees (Part IX, column (A	x), line 11e)		0	0	
<u>ਵੇ</u>	ь	(Total fu	ındraısıng exi	penses, Part IX, column (D), line 25 $\frac{0}{2}$)				
ш	17			Part IX, column (A), lines 11a-	-11d, 11f-24f)		317,587	94,158	
	18	Total e	xpenses—	add lines 13–17 (must equal P	art IX, line 25, column (A))		384,480	501,258	
	19	Revenu	ue less exp	oenses Subtract line 18 from lii	ne 12		34,062	84,348	
200						Beginni	ng of Year	End of Year	
e e e	20	Totala	ssets (Par	t X, line 16)			931,696	973,505	
net Assets of Fund Balances	21	Total li	ıabılıtıes (F	Part X, line 26)			16,690	12,133	
	22 Net assets or fund balances Subtract line 21 from line 20						915,006	961,372	
Pai	rt II	Sign	ature Blo	ock					
				rjury, I declare that I have examined					
Plea	166	and belie	er, it is true, o	correct, and complete Declaration of p	preparer (other than officer) is base	1		er has any knowledge	
Sign		Signa	ture of office	er			-05-17		
ler	е	NOON!	NA A WALKER	R PRESIDENT					
			or print nam						
		Preparer'	s k			Check If	Preparer's PTIN (See Gen Inst)	
Paid		signature				self- empolyed 🕨 🦳	Ì		
	arer's	Fırm's na	me (or yours	s WithumSmithBrown PC		·			
-	Only	ıf self-em		465 South Street Suite 200			EIN Þ		
	-	uuulE55,	ana ZIF † 4				Phone no 🕨 (9	73) 898-9494	
/l a v ·	the IDG	l Sidus cuic	e this ratio	Morristown, NJ 079606497 rn with the preparer shown abov	(a? (Saa instructions)				
ı cıy I	riig TK?	o uiscus	s tills fetu	ın wini nie biehaiei zilomli apor	(See moriarions)			1 162 1 140	

Cat No 11282Y

Part III Statement of Program Service Accomplishments (See the instructions.)

1 See A	Briefly describe the organization's mission dditional Data Table				
2	Did the organization undertake any s the prior Form 990 or 990-EZ? .		ices during the year v	which were not listed on	┌ Yes ┌ No
_	If "Yes," describe these new service:				
3	Did the organization cease conducting services?		hanges in how it cond	ducts any program	┌ Yes ┌ No
	If "Yes," describe these changes on				
4	Describe the exempt purpose achiev Section 501(c)(3) and (4) organizati others, the total expenses, and rever	ons and 4947(a)(1) tru	sts are required to re	port the amount of grants a	
4a	(Code) (Expenses EXPENSES INCURRED IN SUPPORTING VILL ASSOCIATION OF DOYLESTOWN PROVIDES OF RACE, COLOR, NATIONAL ORIGIN, RELIG	AGE IMPROVEMENT ASSOCIA MEDICALLY NECESSARY HEA	LTHCARE SERVICES TO AL	L INDIVIDUALS IN A NON-DISCRIN	MINATORY MANNER REGARDLESS
4b	(Code) (Expenses	\$ ın	cluding grants of \$) (Revenue \$)
4c	(Code) (Expenses	\$ in	cluding grants of \$) (Revenue \$)
4d	Other program services (Describe	ın Schedule O)			
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses \$	501,258	Must equal Part IX, I	Line 25, column (B).	

Part IV	Chec	klist o	f Reauire	d Sched	ules

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		No
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
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		No
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		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part 🕬	10	Yes	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Yes	
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		No
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
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		Νο
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? <i>If "Yes," complete Schedule F, Part II</i>	15		Νο
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? <i>If</i> "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
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	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No
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	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
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		No
ь	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		N o
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		No
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		No
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		No

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			
а	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			
		28a		Νο
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νο
С	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		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
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	Yes	
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	Yes	
36	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		Νο
37	Did the organization conduct more than 5 percent 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		No

Pa	rt V Statements Regarding Other IRS Filings and Tax Complian	ce				
					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	0			
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 ven	dors 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		0			
h	If at least one is reported in 2a, did the organization file all required federal employ					
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file the			2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during return?	ng the	year covered by this	3a		Νο
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in So	hedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a over, a financial account in a foreign country (such as a bank account, securities a account)?	-	•	4a		No
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 , Financial Accounts.	Report c	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time du	ring the	tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibite	d tax sl	nelter transaction?	5b		Νο
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exem	pt Enti	ty Regarding Prohibited	5c		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		N o
ь	If "Yes," did the organization include with every solicitation an express statement					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo comore?	ntrıbut	ion of \$75 or	7a		N o
b	If "Yes," did the organization notify the donor of the value of the goods or services	provide	:d?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal prop	erty for	which it was required to	70		NI -
الم	file Form 8282?	 7d		/c		No_
u	If res, indicate the number of Forms 6262 med during the year	_ /u				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pa		niums on a personal	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a per	sonal b	enefit contract?	7f		Νο
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 F	orm 1098-C as			
_	required?	• •		7h		
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds supporting organizations. Did the supporting organization, or a fund maintained by a excess business holdings at any time during the			8		Νο
	year?			I		
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		No No
ь 10	Did the organization make a distribution to a donor, donor advisor, or related perso	n/ .		9b		N o
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	10a	I			
	Gross receipts, included on Form 990, Part VIII, line 12	10a				
J	facilities	100				
11	Section 501(c)(12) organizations Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other source against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıeu	of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

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

					_		Yes	NO
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	ribe the	cırcumst	ances,			
1a	Enter the number of voting members of the governing body 1a 22							
Ь	Enter the number of voting members that are independent 1b 20							
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?							Νο
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?							Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?							Νο
5	Did the organization become aware during the year of a material diversion of the organization's assets?							Νo
6	Does the organization have members or stockholders?							Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?						Yes	
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? .						Yes	
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ui	ndertake	en during	the			
а	the governing body?					8a	Yes	
Ь	each committee with authority to act on behalf of the governing body?					8b	Yes	
9a	Does the organization have local chapters, branches, or affiliates?					9a		Νο
b	If "Yes," does the organization have written policies and procedures governing the a affiliates, and branches to ensure their operations are consistent with those of the o			•	,	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was tescribe in Schedule O the process, if any, the organization uses to review the			_		10	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section At the organization's mailing address? If "Yes," provide the names and addresses in Sc	,				11		Νο

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
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		No
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
- Section 6104 requires an organization to make its Form 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.

 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 See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

DANIEL L UPTON 595 WEST STATE STREET DOYLESTOWN,PA 18901 (215) 345-2242

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

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

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees 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, or 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

		Posit	(C lon (d hat a	chec		I			(5)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations

Part VII Continued

				(tion that a			all			(E)		(F)	
	(A) Name and Title	(B) Average hours per week	Individual Trustæ or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	0	Estima mount o compens from t rganizati relati organiza	f other sation :he on and ed
											-		
				+		\vdash							
1b	Total							>	(873,6	569		183,993
1b 2	Total	g those ın 1									569		183,993
	Total number of individuals (includin	g those ın 1									569	Yes	183,993
	Total number of individuals (includin compensation from the organization) Did the organization list any former	g those in 1 ►0 officer, direc	a) who	recei	ved e, k	more	e than	n \$1	00,000 in reportabl	e e			, , , , , , , , , , , , , , , , , , ,
2	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> "Yes," complete Schedu	g those in 1 ▶0 officer, direc	a) who	recei ruste	e, k	more	e than	n \$1	00,000 in reportabl	e ated employee	3	Yes Yes	, , , , , , , , , , , , , , , , , , ,
3	Total number of individuals (including compensation from the organization) Did the organization list any former on line 1a? <i>If</i> " <i>Yes</i> ," <i>complete Schedu</i> For any individual listed online 1a, is organization and related organization	g those in 1 O officer, direct le J for such the sum of	a) who	recei ruste <i>ual</i> .	e, k	ey e	mploy ation :	/ee,	or highest compens	e ated employee	3	Yes	, , , , , , , , , , , , , , , , , , ,
3	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? <i>If</i> "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	g those in 1 O officer, direct le J for such the sum of ns greater th	a) who ttor or t individu reporta nan \$15	ruste ual ble c	e, k	ey e	mploy ation a	ee, and	or highest compens other compensation lete Schedule J for su	e ated employee from the ch			, , , , , , , , , , , , , , , , , , ,
3	Total number of individuals (including compensation from the organization) Did the organization list any former on line 1a? <i>If</i> " <i>Yes</i> ," <i>complete Schedu</i> For any individual listed online 1a, is organization and related organization	g those in 1 officer, direct le J for such the sum of ns greater th enve or accre	a) who	ruste ual ble c	e, k omp 0? i	ey e ensa	mploy ation aes," cc	ree, and ompi	or highest compens or the compensation other compensation lete Schedule J for su elated organization	e ated employee from the ch for services	3	Yes	· · · · · · · · · · · · · · · · · · ·
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	g those in 1 officer, direct le J for such the sum of s greater th enve or accru c," complete S	a) who	ruste ual ble c	e, k omp 0? i	ey e ensa	mploy ation aes," cc	ree, and ompi	or highest compens or the compensation other compensation lete Schedule J for su elated organization	e ated employee from the ch for services	3	Yes	No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	g those in 1 officer, direct le J for such the sum of ns greater th eive or accru c, "complete so	a) who	ruste Jele composition of the c	e, k	ey e eey e fron ch pe	mploy ation a es," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su elated organization	e ated employee from the ch for services	3	Yes	No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	officer, directle J for such the sum of the	a) who itor or t individu reporta nan \$15 iue comp Schedule	ruste Jele composition of the c	e, k	ey e eey e fron ch pe	mploy ation a es," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su elated organization sthat received mor	e ated employee in from the ich if or services if than (B)	3	Yes	No No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	officer, directle J for such the sum of the	a) who itor or t individu reporta nan \$15 iue comp Schedule	ruste Jele composition of the c	e, k	ey e eey e fron ch pe	mploy ation a es," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su elated organization sthat received mor	e ated employee in from the och for services in the och	3	Yes	No No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	officer, directle J for such the sum of the	a) who itor or t individu reporta nan \$15 iue comp Schedule	ruste Jele composition of the c	e, k	ey e eey e fron ch pe	mploy ation a es," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su elated organization sthat received mor	e ated employee in from the ich if or services if than (B)	3	Yes Yes	No No
3 4 5	Total number of individuals (includin compensation from the organization) Did the organization list any former on line 1a? If "Yes," complete Schedu For any individual listed online 1a, is organization and related organization individual	officer, directle J for such the sum of the	a) who itor or t individu reporta nan \$15 iue comp Schedule	ruste Jele composition of the c	e, k	ey e eey e fron ch pe	mploy ation a es," cc n any	and sompli	or highest compens or highest compens other compensation lete Schedule J for su elated organization sthat received mor	e ated employee in from the ich if or services if than (B)	3	Yes Yes	No No

Form 990	(2008)
Part VIII	Stat

VIII								
					(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
2 22	1a	Federated cam	paigns 1a	1				
돌들	Ь	Membership du	ies . 1b	13,945				
ಕ್ರಾ	c	Fundraising eve	ents 1c	298,880				
£ E=	d	_	zations 1d					
<u> </u>	e	Government grant						
統		-					ļ	
黄萝	f	sımılar amounts no						
운항	g		ibutions included in					
Contributions, gifts, grants and other similar amounts	١.	_	- 4- 46)	.	489,735			
Q u	h	lotal (Add line	s 1a-1f)					
œ.				Business Code				
nua	2a							
age S≅	b							
9. H	c							
ž	d							
<u> 3</u> 5	e							
Ē	f	All other progra	am service revenue					
Program Service Revenue								
Δ	g	Total. Add lines	s 2a-2f	▶ \$				
	3	Investment inc	ome (including dividen	ds, interest				
			mounts)		97,356			97,356
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨	0			
	5	Royalties		•	0			
			(ı) Real	(II) Personal				
	6a	Gross Rents						
	Ь	Less rental expenses						
	c	Rental income						
	d	or (loss)	me or (loss)	<u></u>				
	۳	Not remaining	(i) Securities	(II) O ther				
	7a	Gross amount	(i) Securities	(ii) o thei				
		from sales of assets other						
	١.	than inventory	1.405					
	Ь	Less cost or other basis and	1,485					
	_c	sales expenses Gain or (loss)	-1,485					
	ď		ss)	<u> </u>	-1,485		l a	-1,485
	8a		rom fundraising					
		events (not ınc						
пе		of contributions	reported on line 1c)					
₹		See Part IV, lir	ne 18 e <i>G if total exceeds</i>					
မွ်			a	298,880				
<u>.</u>	ь	Less direct ex	penses b	· · · · · · · · · · · · · · · · · · ·				
Other Revenue	c	Net income or ((loss) from fundraising	events 🟲	0			
0	9a		rom gaming activities					
		See part IV, lin	ne 19 ule G ıf total exceeds					
		\$15,000						
			а					
	Ь		penses b					
	С		(loss) from gamıng actı	vities	0			
	10a	Gross sales of returns and allo	owances .					
	.		a					
	b		oods sold b	entory 📂	0			
	С	Miscellaneous	(loss) from sales of inv	Business Code	<u> </u>			
	11a	miscellaneous	s nevellue	Dusiliess Code				
		-						
	Ь							
	c							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	\$0				
	12		Add lines 1h, 2g, 3, 4		585,606		O	95,87
	1	9c, 10c, and 1:	1e	₽-				

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orga Il other organizations must complete column (A) but are not re)).
Do r	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) Fundraısıng expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	391,392	391,392		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	15,708	15,708		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
Ь	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	20,031	20,031		
14	Information technology	0			
15	Royalties	0			
16	Occupancy	57,009	57,009		
17	Travel	0			
18	Payments of travel or entertainment expenses for any Federal, state or local public officials	0			
19	Conferences, conventions and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,210	4,210		
23	Insurance	0	, :=		
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)				
а	OTHER EXPENSES	12,908	12,908	0	0
Ь		12,500	12,500		
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	501,258	501,258	0	0
26	Joint Costs. Check 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
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					(A)			
	1	Cash—non-interest-bearing				1	Liid 0	60,828
	2	Savings and temporary cash investments			343,815			388,833
	3	Pledges and grants receivable, net				_		
	4	Accounts receivable, net	· · ·					
	5	Receivables from current and former officers, directors, trustees,	Beginning of year End of 55,332 1					
		other related parties Complete Part II of Schedule L				5	2 3 4 5 5 6 7 8 8 9 9 10 10 c 11 1 12 13 14 15 16 17 18 19 20 21 1 22 23 24 25 26 27 28 29 29 30 31 32 33 3	
	6	Receivables from other disqualified persons (as defined under sec persons described in section 4958(c)(3)(B) Complete Part II of So				6		
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use				8		
2	9	Prepaid expenses and deferred charges			0	9		100
Assets	10a	Land, buildings, and equipment cost basis	۔ م	J 271 800				
⋖	_		10a	3/1,800				
	b	Less accumulated depreciation <i>Complete Part VI of Schedule D</i>	10b	343,409	29,762	10c		28,391
	11	Investments—publicly traded securities				11		
	12	Investments—other securities See Part IV, line 11 Complete Part Schedule D	t VII o	f		12		
	13	Investments—program-related See Part IV, line 11 Complete Part of Schedule D.	t VIII		484,370	13		470,576
	14	Intangible assets						
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule			18,417			24,777
	16	D			931 696			973,505
		Total assets. Add lines 1 through 15 (must equal line 34)			· ·			12,133
	17 18	Accounts payable and accrued expenses .			10,090			12,133
		Grants payable						
	19	Deferred revenue						
Ø.	20	Tax-exempt bond liabilities						
ij	21	Escrow account liability Complete Part IV of Schedule D		21				
Liabilities	22	Payable 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				23		
	24	Unsecured notes and loans payable				24		
	25	Other liabilities Complete Part X of Schedule D				25		
	26	Total liabilities. Add lines 17 through 25			16,690	26		12,133
Ş		Organizations that follow SFAS 117, check here ► ✓ and complethrough 29, and lines 33 and 34.	te line	es 27				
Balances	27	Unrestricted net assets			475,131	27		511,530
	28	Temporarily restricted net assets			439,875	28		449,842
핓	29	Permanently restricted net assets				29		
Fund		Organizations that do not follow SFAS 117, check here 🕨 🦵 and	compl	ete				
ō	30	lines 30 t hrough 34.				, ,		
ets	30	Capital stock or trust principal, or current funds						
Assets	31 32	Paid-in or capital surplus, or land, building or equipment fund .						
		Retained earnings, endowment, accumulated income, or other fund	12		915.006			961,372
Net	33	Total liabilities and not assets /fund balances						973,505
	34	Total liabilities and net assets/fund balances			331,096	34		913,303
Pa	rt XI	Financial Statements and Reporting						
							Yes	No
1	Acco	unting method used to prepare the Form 990	crual	other				

Part XI	Financial	Statements	and	Reporting	
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1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Yes	
b	Were the organization's financial statements audited by an independent accountant?	2b		Νo
С	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	Yes	
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		Νο
ь	If "Yes," did the organization undergo the required audit or audits?	3b		

DLN: 93493137030420

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

'ILLA	GE IMPR	OVEMENT ASS	OC OF DOYLESTOW	'N				1,2	226220	•			
В	rt I	Bancan	for Dublic C	haritu Status (to bo co	malatad	hu all ar			-236820				
				harity Status (to be co ation because it is (Please					111Struct	10115)			
1			•	nurches, or association of ch			•	•	(A \/;\				
	<u> </u>	•		•			Section .	170(D)(1)	(A)(I).				
2	<u> </u>			tion 170(b)(1)(A)(ii). (Attac		•							
3	<u> </u>		•	e hospital service organizati			-		- '		•		
4	J		-	zation operated in conjuncti	on with a l	hospital de	escribedi	n Section	170(b)(1)	(A)(iii). E	nter the		
	_	•	name, city, and										
5		An organiza	ation operated f	or the benefit of a college or	universit	y owned o	r operated	l by a gove	ernmental	unit desc	rıbed ın		
		Section 170)(b)(1)(A)(iv).	(Complete Part II)									
6	Г	A federal, s	tate, or local go	overnment or governmental	unıt descr	ıbed ın Se	ction 170	(b)(1)(A)	(v).				
7	굣	An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
		described i	n Section 170(b	o)(1)(A)(vi) (Complete Par	tII)								
8	\sqcap	A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II)											
9		An organiza	ation that norma	ally receives (1) more than	331/3% o	fits suppo	ort from c	ontribution	ns, membe	rship fees	s, and gr	oss	
		receipts fro	eceipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of										
		ıts support	s 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 Part III)											
10	\vdash	An organiza	ation organized	and operated exclusively to	test for p	ublic safet	ty See Se	ction 509	(a)(4). (S	a)(4). (See instructions)			
11	Γ	An organiza	ation organized	and operated exclusively fo	r the bene	fit of, to p	erform the	functions	of, or to o	arry out t	he purpo	ses of	
		one or more	e publicly suppo	orted organizations describe	d ın sectio	on 509(a)	(1) or sec	tıon 509(a	a)(2) See	Section 5	09(a)(3). Check	
				type of supporting organiza					h	_			
	_		ype I b	• • • • • • • • • • • • • • • • • • • •		- Function			d		III - O		
е	ı	•	checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons er than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or										
		section 50		agers and other than one or	more pubi	icly suppo	orted orga	nizations	aescribea	in section	1509(a)	(I) or	
f				d a written determination fro	m the IRS	that it is	a Type I.	Type II o	r Tvpe III	supportir	na oraan	ızatıon.	
-		check this					/ /	. , ,	, ,		.,,		
g		Since Augu	ıst 17, 2006, h	as the organization accepte	d any gift	or contribi	utıon from	any of the	<u> </u>				
		following pe									F		
			· ·	r indirectly controls, either a		-	tn persons	aescribe	a in (ii)		Yes	_	
			· =	ng body of the the supported	_	tion?				11g		No	
			•	erson described in (i) above						11g(_	No	
		` '		ty of a person described in (, , ,					11g(iii)	No	
h		Provide the	following inforr	nation about the organizatio	ns the org	janization	supports						
							ı		1		1		
		ame of	(ii) EIN	(iii) Type of organization		s the		ou notify		sthe	1	mount of	
		orted lization		(described on lines 1-9 above or IRC section	_	ation in Iisted in		inization i) of your		ation in organized	Sup	port?	
	Organ	iizatioii		(See Instructions))	your go			ort?		US?			
						ment?							
					Yes	No	Yes	No	Yes	No			
									İ				

Total

Part II Support Schedule for Organizations Described in IRC 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.)

	(Complete only if you chec	ked the box of	1 line 5, 7, or	8 of Part I.)				
	ublic Support							
Cal	endar 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")	47,214	50,999	70,446	91,940		489,735	750,334
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 line 1-3	47,214	50,999	70,446	91,940		489,735	750,334
5	The portion of total contribution by each	,	,	,	,			· · ·
•	person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)							
6	Public Support subtract line 5 from line							750 224
	4							750,334
T	otal Support							
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
7	A mounts from line 4	47,214	75,128	70,446	91,940		489,735	750,334
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	85,378	75,128	100,234	100,007		97,356	458,103
9 10	sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in							
	Part IV)						\longrightarrow	1 200 427
11	Total Support (Add lines 7 through 10)	<u> </u>						1,208,437
12	Gross receipts from related activities, etc	(See instruction:	s)			12		1,629,002
13 C	First Five Years. If the Form 990 is for the organization, check this box and stop here omputation of Public Support Perc		st, second, third	I, fourth, or fifth	tax year as a 50	01(c)(▶ ┌
14	Public Support Percentage for 2008 (line 6	column (f) dıvıd	ed by line 11 co	lumn (f))		14		62.091 %
15	Public Support Percentage for 2007 Sched	ule A , Part IV - A	, lıne 26f			15		0 %
	33 1/3% Test - 2008. If the organization did and stop here. The organization qualifies as 33 1/3% Test - 2007. If the organization did	a publicly supp	orted organizati	on	·			
	box and stop here. The organization qualified 10% Facts and Circumstances Test - 2008. It more, and if the organization meets the "fact organization meets the "facts and circumstances" and circumstances.	If the organization ts and circumst ances" test The	on did not check ances" test, che corganization qu	a box on line 13 eck this box and ualifies as a pub	stop here. Expl	laın ın organı	Part IV ho zation	w the ►
ь 18	10% Facts and Circumstances Test - 2007. I more, and if the organization meets the "fact the organization meets the "facts and circu Private Foundation. If the organization did	ts and circumst mstances" test	ances" test, che The organizatio	eck this box and n qualifies as a	stop here. Expl publicly suppor	laın ın ted org	Part IV ho ganızatıon	
	instructions		•					

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar 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						
2	include any "unusual grants ") Gross receipts from admissions,						
2	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	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	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	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts 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 30 June, 1975		+				
С	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	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	monutation of Dublic Compant Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumin (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
				-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% 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 **33 1/3% 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

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

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

Schedule A (Form 990 or 990-EZ) 2008

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

► Attach to Form 990. To be completed by organizations that

Supplemental Financial Statements

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Employer identification number Name of the organization VILLAGE IMPROVEMENT ASSOC OF DOYLESTOWN 23-2368200 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 Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space 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 2a Total number of conservation easements h 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? 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. 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 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

following amounts required to be reported under SFAS 116 relating to these items

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Revenues included in Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

► \$

Part	Organizations Maintaining Co	llections of Art, H	<u>listor</u>	ical Treas	ures, or Other	Similar Asse	ts (continued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any of	f the fo	llowing that a	are a significant us	e of its collection	
а	Public exhibition	c	d [Loan or ex	change programs		
b	Scholarly research	•	e	O ther			
c	Preservation for future generations						
4	Provide a description of the organization's co Part XIV	ollections and explain h	how the	ey further the	organization's ex	empt purpose in	
5	During the year, did the organization solicity assets to be sold to raise funds rather than t					ılar 🔽 🕆	res
Par	Trust, Escrow and Custodial A Part IV, line 9, or reported an ar	Arrangements. Co	mple	te if the org		ered "Yes" to Fo	rm 990,
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	lan or other intermedia	ary for	contributions	or other assets n	ot $\ \ \ $	res
b	If "Yes," explain why in Part XIV and comple	te the following table					
						A mou	nt
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on Fe	orm 990, Part X, line 2	1?			Γ,	res
b	If "Yes," explain the arrangement in Part XI\						
Pa	rt V Endowment Funds. Complete						
_			(b) Prior	r Year (c) T	wo Years Back (d)T	hree Years Back (e)	Four Years Back
1a	Beginning of year balance	439,875					
b	Contributions	9,967					
С	Investment earnings or losses						
d	Grants or scholarships						
e	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance	449,842					
2	Provide the estimated percentage of the year	r end balance held as					
а	Board designated or quasi-endowment 🕨	100 %					
b	Permanent endowment 🕨						
c	Term endowment ▶						
3a	Are there endowment funds not in the posse	ssion of the organization	on that	are held and	administered for t	:he	
	organization by						Yes No
	(i) unrelated organizations					3a(i)	N o
p.	(ii) related organizations					3a(ii)	No
ь 4	If "Yes" to 3a(II), are the related organization. Describe in Part XIV the intended uses of the	· ·				Зь	
					Part V June 10		
ĿСЦ	t VI Investments—Land, Building	s, anu Equipment.				I	
	Description of investment			(a) Cost or othe asıs (ınvestmen		(c) Depreciation	(d) Book value
	Land					, ,	
	Buildings		<u> </u>		337,580	321,014	16,566
С	Leasehold improvements						
			ı		I		
	Equipment		<u> </u>				
e	Equipment	· · · · · · ·			34,220	22,395	11,825

Part VIII Investments—Other Securities. Se	<u>ee Form 990, Part X, line 12.</u>		
(a) Description of security or cateory	(b)Book value	(c) Method of valuation	
(including name of security) Financial derivatives and other financial products		Cost or end-of-year market value	
Closely-held equity interests			
Other			
O tilei			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. S	See Form 990 Part X line 13	3.	
(a) Description of investment type	(b) Book value	(c) Method of valuation	
(a) Description of investment type	(D) BOOK value	Cost or end-of-year market value	
LIMITED USE	354,405		F
USE	116,171		F
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X		(b) Bask value	
ACCRUED INTEREST RECEIVABLE	cription	(b) Book value	6 6 2 7
			6,627
ACCRUED INVESTMENT INCOME		•	8,150
Total. (Column (b) should equal Form 990, Part X, col.(B) III	ne 15.)		
Part X Other Liabilities. See Form 990, Par		<u> </u>	
(a) Description of Liability	(b) A mount		
Federal Income Taxes			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	F-		

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ts
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year Subtract line 2 from line 1	3
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
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments 2a	
b	Donated services and use of facilities	
c	Recoveries of prior year grants	
d	Other (Describe in Part XIV) 2d	
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
а	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
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5
art	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
а	Donated services and use of facilities	
b	Prior year adjustments	
С	Losses reported on Form 990, Part IX, line 25 2c	
d	Other (Describe in Part XIV)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
1	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	
Ь	Other (Describe in Part XIV)	_
с -	Add lines 4a and 4b	4c
5 Dar	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5
	t XIV Supplemental Information	
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	rt XIV, lines 1b and 2b,

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, 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

Return Reference	Explanation
4	RESTRICTED FUNDS ARE USED TO SUPPORT THE CHARITABLE ACTIVITIES AND POROGRAMS OF THE ORGANIZATION AND ITS AFFILIATES
	SCHEDULE D, PART V, QUESTION 4

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SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

As Filed Data -

DLN: 93493137030420

OMB No 1545-0047

Fundraising or Gaming Activities Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV,

Supplemental Information Regarding

lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

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Internal Revenue Service lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.							Inspection								
	ne of the organization LAGE IMPROVEMEN	T ASSOC OF DOYLESTOV	WN				ntification number								
_					1.00	23-2368200									
Pa	rt I Fundraisin	ig Activities. Complete	e if the oi	rganızat	ion answered "Yes"	to Form 990, Part IV	, line 17.								
1	Indicate whether the	e organization raised funds	through a	ny of the	following activities Che	eck all that apply									
а	Mail solicitation	•			·	non-government grants									
b	Email solicitatio				<u></u>	government grants									
c d	Phone solicitation				g Special fundrais	sing events									
u	i in-person sonch	tations													
2a		have a written or oral agrested in Form 990, Part VII)					Γ _{Yes} Γ _{No}								
b		highest paid individuals or at least \$5,000 by the orga													
	(i) Name of Individua	-1	(iii) Did fundraiser have custody or control of contributions?		fundraiser have		fundraiser have		fundraiser have		fundraiser have		(iv) Gross receipts	(v) A mount paid to (or retained by)	(vi) A mount paid to
	or entity (fundraiser				from activity	fundraiser listed in	(or retained by) organization								
			Yes	No											
	_			<u> </u>											
Tota	al			<u> </u>											

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

			(a) Event #1	(b) Event #2	(c) O ther Events		tal Ever	
			DESIGNER HOUSE	ASSOCIATION	o	(Add col	(a) thr I (c))	rough
			(event type)	(event type)	(total number)		(0)	
<u>⊕</u>	1	Gross receipts	440,387	11,698			452	2,085
Keveikle	2	Less Charitable contributions	293,877	5,003			298	8,880
	3	Gross revenue (line 1 minus line 2)	146,510	6,695			153	3,20
	4	Cash Prizes						
<u>3</u> 68	5	Non-cash Prizes						
je P	6	Rent/Facility costs						
Direct Expenses	7	Other direct expenses	146,510	6,695				3,205
<u>@</u>	8	Direct expense summary Add lin	es 4 through 7 ın column	(d)			153	3,20
_	9	Net income summary Combine li	nes 3 and 8 ın column (d)					
ar	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		'Yes" to Form 990, Pa	rt IV, line 19, or repo	rted mor	e than	1
Kevenne			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total col (a) the		
Ý	1	Gross revenue						
ဟ ယ	2	Cash prizes						
pens	3	Non-cash prizes						
ጘ	4	Rent/facility costs						
ថ្ង	4	, ,						
Direct Expenses		Other direct expenses						
- Urea	5	·	┌ Yes	┌ Yes%	┌ Yes			
	5	Other direct expenses	No No	No No				
- Direct	5 6 7	Other direct expenses Volunteer labor Direct expense summary Add line	No S 2 through 5 in column (No	No No ▶			
- Direct	5 6 7	Other direct expenses Volunteer labor	No S 2 through 5 in column (No	No No ▶		Yes	No
	5 6 7 8	Other direct expenses Volunteer labor Direct expense summary Add line	No s 2 through 5 in column (o	Mn (d)	No No ▶		Yes	No
9 a	5 6 7 8 Ente	Other direct expenses Volunteer labor Direct expense summary Add line Net gaming income summary Comer the state(s) in which the organization licensed to operate	No s 2 through 5 in column (or bine lines 1 and 7 in colu	mn (d)	No No ►	· 9a	Yes	No
9	5 6 7 8 Ente	Other direct expenses Volunteer labor Direct expense summary Add line Net gaming income summary Comer the state(s) in which the organization	No s 2 through 5 in column (or bine lines 1 and 7 in colu	mn (d)	No No ►	· 9a	Yes	No
9 a b	5 6 7 8 Enter Is the If "N	Other direct expenses Volunteer labor Direct expense summary Add line Net gaming income summary Com er the state(s) in which the organizate he organization licensed to operate No," Explain	No s 2 through 5 in column (or bine lines 1 and 7 in column tion operates gaming act gaming activities in each	mn (d)	No No		Yes	No
9 a	5 6 7 8 Enter Is till If "N	Other direct expenses Volunteer labor Direct expense summary Add line Net gaming income summary Comer the state(s) in which the organization licensed to operate	No s 2 through 5 in column (or bine lines 1 and 7 in column tion operates gaming act gaming activities in each	mn (d)	No No	· 9a	Yes	No
9 a b	5 6 7 8 Enter Is till If "N	Other direct expenses Volunteer labor Direct expense summary Add line Net gaming income summary Comer the state(s) in which the organization licensed to operate No," Explain	No s 2 through 5 in column (or bine lines 1 and 7 in column tion operates gaming act gaming activities in each	mn (d)	No No		Yes	No

			
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •		
	Address •		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
Ь	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address		
	Name •		
	Address 🟲		
16	Gaming manager information		
	Name 🟲		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🟲		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year 📂 💲		

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Employer identification number

DLN: 93493137030420

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Grants and Other Assistance to Organizations,

Governments and Individuals in the U.S.

Open to Public **Inspection**

VILLAGE IMPROVEMENT ASS						23-2368200	
1 Does the organization mai the selection criteria used 2 Describe in Part IV the organization	ntain records to si to award the gran	ts or assistance?	of the grants or assistar				F Yes □
Form 990, Part IV Part IV and Sche	V, line 21 for an dule I-1 if additi	y recipient that rece ional space is	ived more than \$5,00	00. Check this box i	es. Complete if the of no one recipient reco	eived more than \$5,0	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOYLESTOWN HEALTH FOUNDATION595 W ST STREET DOYLESTOWN, PA 18901	23-2368196	501(C)(3)	166,546				GENERAL SUPPORT
CLYMER FUND595 W ST STREET DOYLESTOWN, PA 18901	23-2368200	501(C)(3)	29,993				GENERAL SUPPORT
MEMORIAL FUND595 W ST STREET DOYLESTOWN, PA 18901	23-2368200	501(C)(3)	19,539				GENERAL SUPPORT
1895 SOCIETY595 W ST STREET DOYLESTOWN, PA 18901	23-2368200	501(C)(3)	5,774				GENERAL SUPPORT
DOYLESTOWN HOSPITAL 595 W ST STREET DOYLESTOWN,PA 18901	23-1352174	501(C)(3)	166,410				GENERAL SUPPORT
2 Enter total number of sect organizations							5
3 Enter total number of othe							0

art III	Grants and Other Assistance to Individuals in the United States	. Complete if the organization answered	"Yes" on Form 990,	Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.			

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
EDUCATIONAL SCHOLARSHIPS	16	15,708			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

Ident if ier	Return Reference	Explanation
GRANT FUND MONITORING	SCHEDULE I, PART I, QUESTION 2	GRANTS ARE MONITORED BY THE ORGANIZATION'S FINANCE PERSONNEL THROUGH THE UTILIZATION OF COST CENTERS AND OTHER INFORMATION, INCLUDING WRITTEN DOCUMENTATION AND RECEIPTS

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DLN: 93493137030420

OMB No 1545-0047

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Inspection

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Compensation Information

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Name of the organization VILLAGE IMPROVEMENT ASSOC OF DOYLESTOWN **Employer identification number**

23-2368200

					Yes	Νo
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II					
	First class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "			1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv			2		
3	Indicate which, if any, of the following the organizat organization's CEO/Executive Director Check all t					
	Compensation committee	<u> </u>	Written employment contract			
	☑ Independent compensation consultant	고	Compensation survey or study			
	Form 990 of other organizations	⊽	Approval by the board or compensation committee			
ŀ	During the year, did any person listed in Form 990,	Part VII	I, Section A, line 1a			
а	Receive a severance payment or change of control	payment	ŧ?	4a	Yes	
b	Participate in, or receive payment from, a suppleme	ental non	qualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-l	pased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	rovide th	ne applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must co	omplete	lines 5-8.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a,	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
5	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	, lıne 1a,	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"		•	7		No
8	Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described in Part III			8		No

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
		(i) Base ompensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
RICHARD A REIF	1)	0 559,401	0 0	0 21,093	0 99,700	0 15,786	0 695,980	0 0
DOUGLAS M BOYLE	ı) ıı)	0 125,891	0	0 155,014	0 15,500	0 9,107	0 305,512	0
	i)			·	·	·	·	
	ii)							
	i)							
	ii)							
	i)							
	ii)							
	i)							
	ii)							
(i)							
(ii)							
	i)							
(ii)							
(i)							
(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
COMPENSATION INFORMATION		DOUGLAS M BOYLE, FORMER CHIEF FINANCIAL OFFICER OF THE ORGANIZATION, RECEIVED A SEVERANCE PAYMENT IN THE AMOUNT OF \$141,183 THIS AMOUNT WAS INCLUDED IN HIS 2008 FORM W-2, AS TAXABLE WAGES
COMPENSATION INFORMATION	PART 1, QUESTION 4B AND CORE	THE DEFERRED COMPENSATION AMOUNT IN COLUMN C FOR THE FOLLOWING INDIVIDUALS INCLUDES UNVESTED BENEFITS IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") BECAUSE THE AMOUNT IS SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE ACCORDINGLY, THE INDIVIDUALS MAY NEVER ACTUALLY RECEIVE THIS UNVESTED BENEFIT AMOUNT THE AMOUNTS OUTLINED HEREIN WERE NOT INCLUDED IN EACH INDIVIDUAL'S 2008 FORM W-2, AS TAXABLE WAGES RICHARD A REIF, \$51,100 AND DANIELL UPTON, \$43,900

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DLN: 93493137030420

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

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.

2008

Open to Public Inspection

Name of the organization
VILLAGE IMPROVEMENT ASSOC OF DOYLESTOWN

Employer identification number

23-2368200

Identifier	Return Reference	Explanation
COMMUNITY BENEFIT STATEMENT	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	VALHEALTH SYSTEM BACKGROUND

BLUE SHIELD ASSOCIATION

ldentifier	Return Reference	Explanation
COMMUNITY BENEFIT STA TEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	THE HEART INSTITUTE OF DOVIESTOWN HOSPITAL OFFERS COMPREHENDING SEE HEALTHCRADES DESCRIPTION BELOW) DOVIESTOWN HOSPITAL OFFERS COMPREHENDING HER HAND HE PREHADEMENT SALVEN OF THE PREHADEMENT OF THE MAST COMMON, JOINT REPLACEMENT SALVEN WITH THE PREHADEMENT OF THE MAST COMMON, JOINT REPLACEMENT SALVEN WITH THE PREHADEMENT ARE THE MAST COMMON, JOINT REPLACEMENT SALVEN WITH THE PREHADEMENT ARE THE MAST COMMON, JOINT REPLACEMENT SALVEN WITH THE PREHADEMENT ARE THE MAST COMMON, JOINT REPLACEMENT SALVEN WITH THE PREHADEMENT ARE THE MAST COMMON, JOINT REPLACEMENT SALVEN WITH THE PREHADEMENT ARE THE MAST COMMON, JOINT REPLACEMENT SALVEN WITH THE PREHADEMENT ARE THE MAST COMMON JOINT OF THE PREHADEMENT WITH THE PREHADEMENT ARE THE MAST COMMON SENDER. MECHANISM OF THE PREHADEMENT OF THE PREHADEMENT ARE THE MAST COMMON SENDER. MECHAN AND GENERAL CORTIONERS CARRIED AND COMMON SENDER. MECHAN AND CONTROLLED WITH THE PREHADEMENT AND HELD THE PREHADEMENT ARE EVALUATED NO. LIDING. BEST MEMBERS THE SALVEN THE SALVEN THE PREHADEMENT AND ADMINISTRATED AND COMMON SENDER. ARE EVALUATED NO. LIDING. BEST ALLEN AND COMMON SENDER THE SALVEN WITH THE COMMON SENDER. ARE EVALUATED NO. LIDING. BEST ALLEN AND COMMON SENDER. ARE EVALUATED NO. LIDING SENDER OF THE THE SALVEN AND THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE THE SALVEN AND THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE THE SALVEN AND THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE THE SALVEN AND THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE SALVEN AND THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE SALVEN AND THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE SALVEN AND THE SALVEN SENDER OF THE SALVEN AND THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE SALVEN AND THE SALVEN SENDER OF THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE SALVEN AND THE SALVEN SENDER OF THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE SALVEN SENDER. ARE EVALUATED NO. LIDING SENDER OF THE SALVEN SE

ldentifier	Return Reference	Explanation
		VIA HEALTH SYSTEM COMMUNITY BENEFIT ACTIVITIES
COMMUNITY BENEFIT STA TEMENT	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	·

ldentifier	Return Reference	Explanation
BENEFIT STATEMENT	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	VAL OF LIFE PROGRAM A VAL OF LIFE IS PREMATTHE MORTHLOBBY PROVADID TO THE PROVIDED TO THE ARREA ACIDIO, VOI AGING THE CONTRINS ARE PREMADED BY THE HOSTALL AND CONSIST OF A PLASTIC VIAL AND MEDICAL INFORMATION SHEET THE VAL IS NETTH HOME ARRENGED AND CONSIST OF A PLASTIC VIAL AND MEDICAL INFORMATION SHEET THE VAL IS NETTH HOME ARRENGED AND CONTRIBUTED AND CONTRIBUT

ldentifier	Return Reference	Explanation
BENEFIT	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	FECUSION MOTHERHOOD PHIS PROGRAMFOLUSED OF TORCS SUCH AS THE ADJUSTMENT TO PRESANANCY, ARREPHICHOPORY THEMS, NUTRINGO LEURIS REPOSANCY, AND EDUCATION ABOUT SEE AND NIFANT CARE WE PROVIDED ROOMS FOR 3, 12-WEEK ROCGRAMS WITH 46 SARTICIPANTS SEE AND NIFANT CARE WE PROVIDED ROOMS FOR 3, 12-WEEK ROCGRAMS WITH 46 SARTICIPANTS TO BE ON HOW TO BE SUPPORT THEM CHLIDERY AS THE STATEMEN MEMBERS AND SARTICIPANTS TO BE ON HOW TO BE SUPPORT THEM CHLIDERY AS THE STATEMEN MEMBERS AND SARTICIPANTS TO BE ON HOW TO BE SUPPORT AND SARTICIPANTS TO BE ON HOW TO BE SUPPORT AND SARTICIPANTS TO BE ON HOW TO BE SUPPORT AND SARTICIPANTS TO BE ON HOW TO BE SUPPORT AND SARTICIPANTS AND SAR

ldentifier	Return Reference	Explanation
COMMUNITY BENEFIT STA TEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	RESIDENTIAL MEDICAL STAFF AND VOLUNTIER DEPARTMENT IT IS A TEN-MEDIC REVELOPED BY THE HOSPITTAL MEDICAL STAFF AND VOLUNTIER DEPARTMENT IT IS A TEN-MEDIC REVELOPED BY THE HOSPITTAL MEDICAL STAFF AND VOLUNTIER DEPARTMENT IT IS A TEN-MEDIC REVELOPED BY THE HOSPITTAL SHE STAFF TO MISSION AND STAFF TO THE HOSPITTAL SHE DEPARTMENT OF THE HOSPITTAL SHE MEDICAL STAFF TO MISSION AND STAFF TO THE HOSPITTAL SHE DEPARTMENT OF A MEDICAL CARRANT AS MEDICAL STAFF TO MISSION AND STAFF TO SHE THE HOSPITTAL SHE MEDICAL STAFF TO MISSION AND STAFF TO SHE THE HOSPITTAL SHE MEDICAL SHE THE MEDICAL SHE AND THE RECORDAN SHE OF THE HOSPITTAL SHE MEDICAL SHE AND THE HOSPITTAL SHE AND THE HOS

ldentifier	Return Reference	Explanation
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	ADDENDUM A DOYLESTOWN HOSPITAL STATEMENT OF PROGRAM AND SERVICES FISCAL YEAR 2008-2009 - ASSOCIATE (OCCUPATIONAL) HEALTH SERVICES - BEHAVIORAL HEALTH SERVICE AP CRISIS SERVICES - CARDIAC AND NEUROLOGICAL SERVICES DIACMOSTIC CARDIAC CATHETERIZATION NON-INVASIVE DIAGMOSTIC TESTING SERVICES INTERVENTIONAL CARDIOLOGY PROCEDURES & PSTUDIES (PACEMAKERS, DEVICE IMPLANTATION, BALATION) - CARDIOVASCULAR SURGERY CABG VALVE REPLACEMENTS/REPAIRS - CASE MANAGEMENT/SOCIAL SERVICES COUNSELING COMPLEX DISCHARGE PLANNING CRISIS INTERVENTION FINANCIAL COUNSELING SURGERY CABG VALVE REPLACEMENTS/REPAIRS - CASE MANAGEMENT/SOCIAL SERVICES COUNSELING COMPLEX DISCHARGE PLANNING CRISIS INTERVENTION FINANCIAL COUNSELING ADDITION OPTIONS COUNSELING - ATTIENT AND FAMILY EDUCATION INFORMATION AND REFERRAL PSYCHOSOCIAL ASSESSMENTS - CRITICAL CARE UNITS MEDISURG CRITICAL CARE CARDIOVASCULAR CRITICAL CARE - DIABETTES EDUCATION (INPATIENT AND OUTPATIENT) NUTRITION EDUCATION AND COUNSELING - DIAGNOSTIC IMAGING (RADIOLOGY) CT - PETICT DIAGNOSTIC RADIOLOGY INVASIVE AND SPECIAL PROCEDURES MAGNETIC RESONANCE MAGING (RA) NULCEAR MEDICINE ULTRASOUND - EMERGENCY SERVICES CRISIS INTERVENTION OBSERVATION/HOLDING UNIT SANE (SEXUAL ASSAULT NURSE EXAMINER) PROCEDURES MAGNETIC RESONANCE MAGING (RA) NULCEAR MEDICINE ULTRASOUND - EMERGENCY SERVICES CRISIS INTERVENTION OBSERVATION/HOLDING UNIT SANE (SEXUAL ASSAULT AUGUSTO) AND NUTRITION WOUND MANAGEMENT CONTINENCE CARE - FOOD AND NUTRITION SERVICES WEIGHT MANAGEMENT CLASSES (ADULTS AND CHILDREN) NUTRITIONAL ASSESSMENT AND COUNSELING PATIENT MEAL SERVICES - GENERAL MEDICINE ALLERGIC DISEASES CARDIOLOGY DERMATOLOGY EDOCRINOLOGY EMILTY MEDICINE GASTROCHTEROLOGY INFECTIOUS DISEASE INTERNAL MEDICINE HEMATOLOGY HEMOTOLOGY PATHOLOGY NEPHROLOGY INFECTIOUS DISEASE INTERNAL MEDICINE HEMATOLOGY PEDIATRICS BHY SICAL MEDICINE/REPABILITATION BY CHIATRY PICC (PERPIERALLY INSERTION TEAL AND COUNTRY TENT) NETWORK AND CHIATRY SERVICES ANTENATAL TESTING BABY BRACELETS (MATERNAL/INFANT VISITING PURSEL AND CARDIOLOGY PEDIATRICS BH

ldentifier	Return Reference	Explanation
DISCLOSURE INFORMATION	CORE FORM, PART VI, SECTION A, QUESTION 10	THE ORGANIZATION IS THE PARENT ENTITY OF THE VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN AND CONTROLLED ENTITIES ("SYSTEM"), A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM, WHICH INCLUDES DOYLESTOWN HOSPITAL THE ORGANIZATION'S FEDERAL FORM 990 WAS MADE AVAILABLE TO EACH VOTING MEMBER OF DOYLESTOWN HOSPITAL'S GOVERNING BODY, ITS BOARD OF DIRECTORS, FOR REVIEW PRIOR TO FILING OF THE FEDERAL FORM 990 WITH THE INTERNAL REVENUE SERVICE DOYLESTOWN HOSPITAL'S FINANCE COMMITTEE HAS THE RESPONSIBILITY TO OVERSEE, REVIEW AND APPROVE OF THE FEDERAL FORM 990, INCLUDING THE PREPARATION, REVIEW AND FILING PROCESS AS PART OF THE TAX RETURN PREPARATION PROCESS THE ORGANIZATION HIRED A PROFESSIONAL CPA FIRM WITH EXPERIENCE AND EXPERTISE IN BOTH HEALTHCARE AND NOT-FOR-PROFIT TAX RETURN PREPARATION TO PREPARE THE FEDERAL FORM 990. THIS CPA FIRM MADE AN EDUCATIONAL PRESENTATION TO DOYLESTOWN HOSPITAL'S FINANCE COMMITTEE WITH RESPECT TO THE NEW FORM 990. RULES AND REGULATIONS INCLUDING, BUT NOT LIMITED TO, NEW DISCLOSURES AND FILING REQUIREMENTS. THE CPA FIRM'S TAX PROFESSIONALS WORKED CLOSELY WITH THE ORGANIZATION'S FINANCE PERSONNEL AND VARIOUS OTHER INDIVIDUALS OF THE ORGANIZATION AND THE SYSTEM TO OBTAIN THE INFORMATION NEEDED IN ORDER TO PREPARE A COMPLETE AND ACCURATE TAX RETURN THE CPA FIRM PREPARED A DRAFT FEDERAL FORM 990 AND FURNISHED IT TO THE ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS FOR THEIR REVIEW THE ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS FOR THEIR REVIEW THE ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS FOR THEIR REVIEW THE ORGANIZATION'S FINANCE PERSONNEL AND COMMENTS WITH THE CPA FIRM REVISIONS WERE MADE TO THE DRAFT FEDERAL FORM 990 WHERE NECESSARY AND A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE ORGANIZATION'S FINANCE PERSONNEL AND VARIOUS OTHER INDIVIDUALS FOR FINAL REVIEW AND APPROVAL PRIOR TO THE PROVISION OF THE FEDERAL FORM 990 TO DOYLESTOWN HOSPITAL'S GOVERNING BODY, ITS BOARD OF DIRECTORS

ldentifier	Return Reference	Explanation
DISCLOSURE INFORMATION	CORE FORM, PART VI, SECTION B, QUESTION 12	THE ORGANIZATION REGULARLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY ANNUALLY, ALL MEMBERS OF THE BOARD OF DIRECTORS, OFFICERS AND SENIOR MANAGEMENT PERSONNEL ARE REQUIRED TO REVIEW THE EXISTING CONFLICT OF INTEREST POLICY AND COMPLETE A QUESTIONNAIRE THE COMPLETED QUESTIONNAIRES ARE RETURNED TO THE EXECUTIVE ASSISTANT TO THE CHIEF EXECUTIVE OFFICER OF DOY LESTOWN HOSPITAL, WHO GATHERS, INVENTORIES AND FILES THE COMPLETED QUESTIONNAIRES THEREAFTER A SUMMARY OF THE COMPLETED QUESTIONNAIRES WHICH CONTAINS INFORMATION DISCLOSED ON AN INDIVIDUAL BY INDIVIDUAL BASIS IS PREPARED AND REVIEWED BY DOY LESTOWN HOSPITAL'S CHIEF ACCOUNTING OFFICER AND CHIEF EXECUTIVE OFFICER THIS SUMMARY IS THEN PRESENTED TO DOY LESTOWN HOSPITAL'S BOARD OF DIRECTORS WHO REVIEWS AND MAKES DECISIONS ON HOW TO HANDLE CONFLICTS OF INTEREST AND ASSOCIATED MITIGATING BEHAVIOR TO BE TAKEN BY THE ORGANIZATION IF APPLICABLE

Return Reference	Explanation
CORE FORM, PART VI, SECTION B, QUESTION 15	THE ORGANIZATION IS THE PARENT ENTITY OF A TAX-EXEMPT INTEGRATED HEALTH CARE DELIVERY SYSTEM ("SYSTEM") WHICH INCLUDES DOYLESTOWN HOSPITAL THIS FILING ORGANIZATION ITSELF HAS NO PAID SENDR MANAGEMENT PERSONNEL RECEIVING COMPENSATION DIRECTLY FROM THIS ORGANIZATION RATHER CERTAIN PERSONNEL ARE EMPLOYED BY DOYLESTOWN HOSPITAL, INCLUDING THE PRESIDENTICHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER THE COMPENSATION AND BENEFITS OF THESE INDIVIDUALS ARE SHOWN ON THIS TAX RETURN BECAUSE THEY ARE ALSO ETHER OFFICERS OR BOARD MEMBERS OF THIS ORGANIZATION THE DOYLESTOWN HOSPITAL'S BOARD OF DIRECTORS HAS AN EXECUTIVE COMPENSATION COMMITTEE ("COMMITTEE") THE COMMITTEE HAS ADOPTED A WRITTEN EXECUTIVE COMPENSATION COMMITTEE ("COMMITTEE") THE COMMITTEE HAS ADOPTED A WRITTEN EXECUTIVE COMPENSATION PHILOSOPHY WHICH IT FOLLOWS WHEN IT REVIEWS AND APPROVES OF THE CORGANIZATION SHOWN HOSPITAL'S BOARD OF DIRECTORS HAS AN EXECUTIVE COMPENSATION PHILOSOPHY WHICH IT FOLLOWS WHEN IT REVIEWS AND APPROVES OF THE COMMITTEE SHOWN THE "TOTAL COMPENSATION" OF THE INDIVIDUALS WHICH IT FOLLOWS WHEN IT REVIEWS AND APPROVES OF THE COMMITTEE SHOWN AND ALL EMPLOYEE BENEFITS, BOTH QUALIFIED AND NON-QUALIFIED THE COMMITTEES REVIEW IS DONE ON AT LEAST AN ANNUAL BASIS AND ENSURES THAT THE "TOTAL COMPENSATION" OF SENOR MANAGEMENT OF THE ORGANIZATION IS REASONABLE THE ACTIONS TAKEN BY THE COMMITTEE ENABLE THE ORGANIZATION TO RECEIVE THE REBUTTABLE RESUMPTION OF REASONABLENSES FOR PURPOSES OF INTERNAL REVIEWE CODE SECTION 4958 WITH RESPECT TO THE TOTAL COMPENSATION OF CERTAIN MEMBERS OF THE SENIOR MANAGEMENT TEAM, INCLUDING THE PRESIDENTICHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER THE THREE FACTORS WHICH MUST BE SATISFED IN ORDER TO RECEIVE THE REBUTTABLE PRESUMPTION OF REASONABLENESS FOR PURPOSES OF INTERNAL REVIEWE CODE SECTION 4958 WITH RESPECT TO THE TOTAL COMPENSATION OF THE ORGANIZATION WHICH IS COMPENSATION ARRANGEMENT; FROM TO PRESENT WITH RESPECT TO THE TOTAL COMPENSATION OF THE APPLICABLE TAX-EXEMPT ORGANIZATION WHICH IS COMPENSED

ldentifier	Return Reference	Explanation
DISCLOSURE INFORMATION	CORE FORM, PART VI, SECTION C, QUESTION 19	THE ORGANIZATION'S FILED CERTIFICATE OF INCORPORATION AND ANY AMENDMENTS CAN BE OBTAINED AND REVIEWED THROUGH THE COMMONWEALTH OF PENNSYLVANIA

ldentifier	Return Reference	Explanation
COMPENSATION INFORMATION DISCLOSURE	CORE FORM, PART VII AND SCHEDULE J	PART VII AND SCHEDULE J REFLECT CERTAIN BOARD MEMBERS AND OFFICERS RECEIVING COMPENSATION AND BENEFITS FROM A RELATED ORGANIZATION PLEASE NOTE THIS REMUNERATION WAS FOR SERVICES RENDERED AS FULL-TIME EMPLOYEES OF THE RELATED ORGANIZATION AND NOT FOR SERVICES RENDERED AS A VOTING MEMBER OR OFFICER OF THIS ORGANIZATION'S BOARD OF DIRECTORS

ldentifier	Return Reference	Explanation
AUDITED FINANCIAL STATEMENTS	CORE FORM, PART XI, QUESTION 2	THE ORGANIZATION IS THE PARENT ENTITY OF THE VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN AND CONTROLLED ENTITIES ("SYSTEM") WHICH INCLUDES DOYLESTOWN HOSPITAL A BIG FOUR INDEPENDENT CPA FIRM AUDITED THE CONSOLIDATED FINANCIAL STATEMENTS OF THE TAXPAYER AND ALL AFFILIATES FOR THE FISCAL YEARS ENDED JUNE 30, 2009 AND JUNE 30, 2008, RESPECTIVELY AND ISSUED A CONSOLIDATED FINANCIAL STATEMENT WITH CONSOLIDATING SCHEDULES BY ENTITY AN UNQUALIFIED OPINION WAS ISSUED EACH YEAR BY THE INDEPENDENT CPA FIRM DOYLESTOWN HOSPITAL'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT AUDITOR IN ADDITION, AN INDEPENDENT CPA FIRM COMPILES THE ORGANIZATION'S STATEMENT OF FINANCIAL POSITION AND RELATED STATEMENT OF ACTIVITIES ON AN ANNUAL BASIS THE ORGANIZATION'S FINANCE COMMITTEE HAS THE RESPONSIBILITY TO REVIEW THESE STATEMENTS

Identifier

DISCLOSURE

INFORMATION

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Employer identification number

SCHEDULE R (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

2008

Schedule R (Form 990) 2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

VILLAGE IMPROVEMENT ASSOC OF DOYLESTOWN				23-2368200	
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	(E) nd-of-year assets	(F) Direct controlling entity
Part II Identification of Related Tax-Exempt Organiza	tions				
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(F) Public charity sta	(F) itus Direct controlling (3)) entity
DOYLESTOWN HEALTH FOUNDATION 595 WEST STATE STREET DOYLESTOWN, PA18901 23-2368196	FUNDRAISING	РА	501(C)(3)	509(A)(1)	VIAD
DOYLESTOWN HOSPITAL 595 WEST STATE STREET DOYLESTOWN, PA18901 23-1352174	HOSPITAL	PA	501(C)(3)	509(A)(3)	VIAD
VIA AFFILIATES 595 WEST STATE STREET DOYLESTOWN, PA18901 23-2368197	HEALTHCARE	PA	501(C)(3)	509(A)(3)	DHF

Cat No 50135Y

Part III	Identification	of Related	Organizations	Taxable as a	Partnership
		J	J. 5a		

(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	allocat	prtionate ations?	Ce (I) Code V—UBI amount on Box 20 of K-1	Gene mana part	(J) eral or naging rtner?
		<u> </u>				 Yes	No		Yes	No
DOYLESTOWN, PA189012554 23-1352174	MEDICAL SVCS	PA	N/A				No			No
DOYLESTOWN RADIOLOGY GROUP LP 1204 OLD YORK ROAD WARMINSTER, PA18974 23-1352174	MEDICAL SVCS	PA	N/A				No			No
			!					<u> </u>	<u> </u>	
									,	

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

<u> </u>		<u>-</u>	1		1		1
(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
DOYLESTOWN HOSPITAL HLTH & WELLNESS CTR 595 WEST STATE STREET DOYLESTOWN, PA189012554 23-1352174	FITNESS CNTR	PA		C CORP			
	•		•		•		- (=

Part V Transactions with F	Related Organizations
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Note. Complete line 1 if any entity is listed in Parts II, III or IV		Y	res N
f 1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizatio	ons listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	•	N
b Gift, grant, or capital contribution to other organization(s)	11:	Y	es
c Gift, grant, or capital contribution from other organization(s)	10	:	N
d Loans or loan guarantees to or for other organization(s)	10	1	N
e Loans or loan guarantees by other organization(s)	16	=	N
f Sale of assets to other organization(s)	1f	:	N
g Purchase of assets from other organization(s)	1ç	,	N
h Exchange of assets	11	ו	N
i Lease of facilities, equipment, or other assets to other organization(s)	11	i	N
j Lease of facilities, equipment, or other assets from other organization(s)	1j	i	N
k Performance of services or membership or fundraising solicitations for other organization(s)	14	·	N
l Performance of services or membership or fundraising solicitations by other organization(s)	11	1	N
m Sharing of facilities, equipment, mailing lists, or other assets	1r	n	N
n Sharing of paid employees	<u>1r</u>	1	N
• Reimbursement paid to other organization for expenses	10	,	N
p Reimbursement paid by other organization for expenses	1;	•	N
q O ther transfer of cash or property to other organization(s)	10	1	N
r Other transfer of cash or property from other organization(s)	11	r	N

	(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1)	DOYLESTOWN HEALTH FOUNDATION	В	166,546
(2)	DOYLESTOWN HOSPITAL	В	166,410
(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) Disproprtionate allocations?		(G) Code V—UBI amount on Box 20 of K-1		r J
			Yes	No		Yes	No		Yes	No
			•	•		•		Cabadul	D / Form	

Software ID: Software Version:

EIN: 23-2368200

Name: VILLAGE IMPROVEMENT ASSOC OF DOYLESTOWN

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa										
		Posit t	(C tion (hat a	chec		I			(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Reportable compensation from the organization (W-2/1099MISC) (L) Reportable compensation from related organizations (W-2/1099-MISC)		Estimated amount of other compensation from the organization and related organizations	
DONNA WALKER , PRESIDENT - DIRECTOR	3 0	Х		х				0	0	0
KATHRYN LAMBERT , 1ST VICE PRESIDENT - DIRECTOR	3 0	Х		х				0	0	0
MARIANNE CHABOT , 2ND VICE PRESIDENT - DIRECTOR	3 0	Х		х				0	0	0
KAREN SIMON , RECORDING SECRETARY - DIRECTOR	3 0	Х		х				0	0	0
PHYLLIS MORRIS , CORRESP SECRETARY - DIRECTOR	3 0	Х		х				0	0	0
PATRICIA SKOWYRA ,TREASURER - DIRECTOR	3 0	Х		х				0	0	0
BETTY DIEM , ASSISTANT TREASURER - DIRECTOR	3 0	Х		x				0	0	0
JOY ANDERSON , DIRECTOR	3 0	Χ						0	0	0
BARBARA BOTTO , DIRECTOR	3 0	Х						0	0	0
CAROLYN DELLA RODOLFA , DIRECTOR - VP HEALTH SERVICES	3 0	Х		х				0	0	0
JOYCE HANSON , DIRECTOR	3 0	Х						0	0	0
JACQUELYN KENNEDY, DIRECTOR	3 0	Х						0	0	0
JEAN LEISTER , DIRECTOR	3 0	Х						0	0	0
JOY LEVY , DIRECTOR	3 0	Х						0	0	0
MARGARET MARTIN , DIRECTOR	3 0	Х						0	0	0
LINDA MCILHINNEY , DIRECTOR	3 0	Х						0	0	0
SARA MOYER , DIRECTOR	3 0	Х						0	0	0
JOAN PARLEE , DIRECTOR - PAST PRESIDENT	3 0	Х						0	0	0
RICHARD A REIF , DIRECTOR - PRESIDENT/CEO	3 0	Х		х				0	580,494	115,486
ELIZABETH D SIGETY , DIRECTOR	3 0	Х						0	0	0
ELIZABETH WHEELER , DIRECTOR	3 0	Х						0	0	0
PAT YAROSCHUK , DIRECTOR	3 0	Х						0	0	0
DANIEL L UPTON , CHIEF FINANCIAL OFFICER	3 0			х				0	12,270	43,900
DOUGLAS M BOYLE , FORMER CHIEF FINANCIAL OFFICER	0 0						х	0	280,905	24,607

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

THE ORGANIZATION IS THE PARENT ENTITY OF A TAX-EXEMPT NOT FOR-PROFIT INTEGRATED HEALTHCARE DELIVERY SYSTEM IN PENNSYLVANIA WHOSE CHARITABLE PURPOSES INCLUDE PROVIDING MEDICALLY NECESSARY HEALTHCARE SERVICES TO ALL INDIVIDUALS IN A NON-DISCRIMINATORY MANNER REGARDLESS OF RACE, COLOR, NATIONAL ORIGIN, RELIGION OR ABILITY TO PAY. PLEASE REFER TO SCHEDULE O FOR THE ORGANIZATION'S COMMUNITY BENEFIT STATEMENT.