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Form **990** 

# **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)

2009

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A	For t	the 2009 ca	alendar	year, or tax year beginning	April 1		and endin	g M	arch 31	, 20 10	
В	Check r	f applicable:	Please	C Name of organization Reading	Lodge #11	5, Crippled Ki	ddies		D Empl	oyer identification	number
	Addres	s change	use IRS tabel or	Doing Business As					23	625985	<b>53</b>
_		change	print or	Number and street (or P.O. box if mail is	s not delivered to	street address)	Room/su	ite	E Telep	hone number	
	initial r		type. See	2210 Hampden Boulevard			1		( 610	921-858	34
	Termin		Specific Instruc-	City or town, state or country, and	ZIP + 4						
_		led return	tions.	Reading, PA 19604-1325					G Gross	recepts \$ 1905	597.90
		tion pending	F Nan	ne and address of principal officer:	Elwood Ox	enreider		H/o) lo		rn for affiliates7 Yes	
_	, фриоц	ua. parang		Chestnut Street Laureldale,						included? Ves	
ī	Tax-e	xempt status		501(c) ( 3 ) ◀ (insert no.) ☐ 4947(		527				a list. (see instruction	
J	Webs	site: ▶							p exemption n		
K	Form o	of organization:	Corp	oration Trust Association Oth	er 🕨	L Yea	r of formati			of legal domicile: P	A
P	art I	Summ	ary								
	1	Briefly de	scribe	the organization's mission or	most signi	ficant activities	:				
_	ł			are and treatment of crippled							
Activities & Governance	1										
Ë	1										
Š	2	Check this	box ►	if the organization discontinued it	s operations o	r disposed of more	e than 25%	of its net a	sets.		
ن مع	3	Number	of votin	ng members of the governing	body (Part	VI, line 1a).		<i>.</i>	. 3	<u> </u>	13
98	4	Number	of inde	pendent voting members of ti	he governin	g body (Part V	/I, line 1t	o)		ļ	0
ž	5	Total nur	nber of	f employees (Part V, line 2a).					. 5	ļ	0
A				volunteers (estimate if neces					. 6	<u> </u>	30
				elated business revenue from			12		. 7a	<del> </del>	0
	<u>b</u>	Net unrel	ated bu	usiness taxable income from I	Form 990-T	, line 34.	<del> ,</del>	<u> </u>	. 7b	<del> </del>	0
	1							Prior	Year	Current Yes	ar ———
ō	8	Contribut	tions ar	nd grants (Part VIII, line 1h) .		RECEI	∧ED\-			<del> </del>	
Revenue	9	Program	service	e revenue (Part VIII, line 2g) .				700 2		ļ	
æ	10			me (Part VIII, column (A), lines			- 2046		06700.14	1905	597.90
				Part VIII, column (A), lines 5, 6					00700 44	1000	
				dd lines 8 through 11 (must equ					06700.14		97.90
	13	Grants ar	nd simi	lar amounts paid (Part IX, col	umn (A) lin	es (page L) LEV	Will!	<u> </u>	61740.00	1407	780.33
ø		14 Bollons paid to of for members if the by, column by, and 4)									
1380										<del> </del>	
Expenses	1			draising fees (Part IX, column (							
ш	1		_	expenses (Part IX, column (D), (Part IX, column (A), lines 11a			1		42534.51	380	63.13
				Add lines 13–17 (must equal					04274.51	<del> </del>	343.46
				penses. Subtract line 18 from li		iumin (A), iine z	·		2425.63		14.44
5 8	1					<del></del>	E	Sealaning of	Current Year		
et et	: 1	Total ass	ote (Pa	rt X, line 16)			F		29460.53	<del> </del>	74.97
3 9	21			Part X, line 26)			· · ·  -				
Z Z				nd balances. Subtract line 21	from line 2	o		18	29460.53	18411	74.97
Pa	art II		ature I	<del></del>						<del></del>	
		Under per	natues of	penjury, I declare that I have examined	I this return, in	cluding accompan	ying schedu	ules and stat	ements, and	to the best of my kr	owledge
		and belief	, it is the	e, correct, and complete. Declaration	or preparer (or	ner than officer) is	based on a	all informatio		•	weage.
Sig	gn 💮		A	wood & Chennes	de				6-17-	2010	
He	re	Signa	ture of o	officer (			<u>.</u>		ate		
		1	LLW	OU J. (XENRE	DER		SE	CRETA	36		
		Туре	or print i	name and tritle							
		Preparer's	; <b>\</b>			Date	Che self	eck of	Preparer's	identifying number	
Paid	i	signature	•	alle E B. 1	$\circ$	C/3/		pioyed 🕨 🔽	] ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Pre	parer's	Firm's	20 /0	Sauge	<u> </u>	16121	10	<del></del> -	1	P00318584	
Use	Only	Firm's nar	oloyed).	Albeit L Daiskey III				EIN	<u> </u>		
1/2		address, a						Phone	no. ► ( 61(		<del></del>
				return with the preparer show			15)	<del></del>	<del></del>	. V Yes	<u>J No</u>
FOr	Priva	ov Act and	Danon	work Reduction Act Notice cod	the cenara	to includions	-	Cot No.	1400V	r 00f	) (DODO)

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Form	990 (2009) Page 3
Pa	Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: To aid in the care and treatment of crippled children.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶

Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
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 similar funds or 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		1
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11		✓
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		<b>√</b>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>√</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		✓_
<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		✓

Pa	rt IV Checklist of Required Schedules (continued)			<u> </u>
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
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 lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b	-	<b>√</b>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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	24d 25a		<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
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		<b>~</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓.
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		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
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		✓
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		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	
			000	

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			]
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	]		1
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓
þ	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	,	5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		<b>✓</b>
	organization solicit any contributions that were not tax deductible?			i
U	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	1	1	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	.	]	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<del></del>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		1	
а	Did the organization make any taxable distributions under section 4966?	9a 9b	- +	
ь 0	Did the organization make a distribution to a donor, donor advisor, or related person?	30	+	
a	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	]	}	
1	Section 501(c)(12) organizations. Enter:			
8	Gross income from members or shareholders	Ì		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
2a b		12a		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	ļ		1
b	Enter the number of voting members that are independent	1	Į .	ļ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		i	
	any other officer, director, trustee, or key employee?	2	<b>✓</b>	
3	Did the organization delegate control over management duties customarily performed by or under the direct		i	
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		<b>√</b>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		1
6	Does the organization have members or stockholders?	6	1	
	Does the organization have members, stockholders, or other persons who may elect one or more members			
74	of the governing body?	7a	/ /	
		7b	7	
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		<u> </u>	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		l	
	the year by the following:	0-		
_	The governing body?	8a	<del> </del>	
b		_8b	<b>-</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			,
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<u>9a</u>	L	✓
	tion B. Policies (This Section B requests information about policies not required by the Interest Code)	emal		
Hev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		i	
	form?	11	✓	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	<b>\</b>	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	✓	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
C	describe in Schedule O how this is done	12c	<b>✓</b>	
13	Does the organization have a written whistleblower policy?	13	1	
14	Does the organization have a written document retention and destruction policy?	14	1	
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?			
4	The organization's CEO, Executive Director, or top management official	15a	ł	
<i>а</i> ь		15b	<del>-  </del>	
b	Other officers or key employees of the organization	130		
40 :	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	]	]	
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	أيمها	Ì	1
	with a taxable entity during the year?	16a		
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			
<del></del>	the organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	)(3)s (	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict or	of inte	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds of	the	
	organization: ▶ Treasurer			
	2210 hampden Boulevard Reading, PA 19604 610-921-8584	-		

# 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. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

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

(A)	(B)			(0	<b>C)</b>			(D)	(E)	(F)
Name and Title	Average	Position (check all that apply)						Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Robert Prosser									0	0
Exalted Ruler	1.5			1	١.			0	U	
Mark Pizzo Esteemed Leading Knight	1.5			,				0	0	0
U. Diebard Churar	·	<del> </del>	-	V	$\vdash$		╁─			
Esteemed Loyal Knight	1.5			1				0	0	0
Brenda Spencer Esteemed Lecturing Knight	1.5			1				0	0	0
Wilma Smith	1.5							0	0	0
Inner Guard		_	<u> </u>	✓	<u> </u>		<u> </u>			
Lori Shultz Tiler	1.5			/				0	0	0
Elwood Oxenreider	1.5		T					0	0	0
Secretary		-	L	✓	ļ	ļ				
Allyn Swavely Treasurer	1.5			1				0	0	0
David Sassaman	1.5			,				0	0	0
Esquire		<del> </del>	├	<b> </b> ✓						
Randal Prosser Trustee	1.5	1						0	0	0
Barry Shultz	1.5	1						0	. 0	0
Trustee Earl Kerschner	1.5	\ <u>\</u>						0	0	0
Trustee	1.5	1		<u> </u>				U	, ,	
Paul Herbine	1.5	1						0	0	0
Presiding Justice		<b>  '</b>		-	<b></b>	ļ	-	<del></del>		<del></del> -
		<u> </u>	_	L	<u> </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·		

Part VII Section A. Officers, Directors, 1	rustees, Key	y Emp	yok	ees	, an	d Hig	hes	Compensate	d Employees (c	ontinued)	
(A)	(B)	l			C)			(D)			
Name and title	Average hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated amployee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
	-										
	-										
								i			
	-										
1b Total	<u> </u>					<u> </u>	<b></b>			<u> </u>	
2 Total number of individuals (including bur reportable compensation from the organi	not limited	to the	ose	liste	ed a	(bove	) wh	o received mo	ore than \$100,0	00 in	
reportable compensation from the organi	Zation									Yes No	
3 Did the organization list any former officemployee on line 1a? If "Yes," complete							oyee	, or highest c	ompensated	3 1	
4 For any individual listed on line 1a, is the							and	other compe	nsation from		
the organization and related organization individual.										4	
5 Did any person listed on line 1a receive services rendered to the organization? If	or accrue "Yes," comp	comp lete S	ens Sch	satio edu	on fi le J	rom a for si	any uch	unrelated orga person	anization for	5 ✓	
Section B. Independent Contractors								<del></del>	<del> </del>		
Complete this table for your five highest compensation from the organization.	compensate	d inde	epe:	nde	nt c	ontra	ctor	s that received	more than \$1	00,000 of	
(A) Name and business a	ddress							(B) Description of se	ervices	(C) Compensation	
			_								
				-				<del> </del>		<del></del>	
			_							·	
2 Total number of independent contractors more than \$100,000 in compensation from	(including bu	nt not	limi n ►	ted 0	to t	hose	liste	d above) who	received		

Par	t VII	Statement of Revenue	_				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats	1a	Federated campaigns 1a					
Contributions, gifts, grants and other similar amounts		Membership dues 1b		1			i
		Fundraising events 1c		1			
		Related organizations 1d		1			
S,E		Government grants (contributions).				,	
r si		dovernment grants (contained and).		1			
五章	١.	All other contributions, gifts, grants, and similar amounts not included above			,		
E O	١,	Noncash contributions included in lines 1a-1f: \$	<del></del>	1			
ပို့ နို	h	Total. Add lines 1a-1f	. •	1			
			ss Code				
an a	2a			ĺ			
Š	b		·				······
8	_						
2	d d						
Š	-		. <del>.</del>				
Program Service Revenue	e f	All other program service revenue .					
5	a	Total. Add lines 2a–2f	. ▶			· · · · · · · · · · · · · · · · · · ·	
	3	Investment income (including dividends, interes					
	3	other similar amounts)		190597.27			
	4	Income from investment of tax-exempt bond proceed					
	5	Royalties	. •				,
		(i) Real (ii) Per	sonal				
	6a	Gross Rents		]			
		Less: rental expenses					
		Rental income or (loss)	`				
	d		. •				
	79	Gross amount from sales of (i) Securities (ii)	Other				
	, a	assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss)					
		Net gain or (loss)	. ▶				
9	8a	Gross income from fundraising					
Revenue		events (not including \$					
ě		of contributions reported on line 1c).		Ì			
		See Part IV, line 18 a		·			
Other	Ь	Less: direct expenses b					
0	C	Net income or (loss) from fundraising events.	. 🕨				
	9a	Gross income from garning activities.					
		See Part IV, line 19 a		İ			
	Ь	Less: direct expenses b				·	
1		Net income or (loss) from gaming activities .	. •				<del></del>
ľ	10a	Gross sales of inventory, less				ľ	
l	_	returns and allowances a		ļ			
ĺ		Less: cost of goods sold b		1	İ		
}	С	Net income or (loss) from sales of inventory					<del></del>
}		Miscellaneous Revenue Business	Code	}			
	11a						
1	b			<del>_</del>	···		
1	C						<del></del>
İ	d	All other revenue	-		<del></del>		<del></del>
ļ.	12 12	Total. Add lines 11a-11d	. 🏲	400507.70	<del></del>		<del></del>
		Total revenue. See instructions		190597.70		1	

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete col	umn (A) but are not	t required to comp	olete columns (B),	(C), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	140780.33	140780.33	:	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22 ,				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6 7	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
	, ,				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management			· · · · · · · · · · · · · · · · · · ·	
	Legal	1000.00		1000.00	
	Accounting	1000.00		1000.00	
	Lobbying			···	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other	<del></del>		<del></del>	
	Advertising and promotion	040.70		040.70	
	Office expenses	213.79		213.79	
	Information technology				
	Royalties	00000 00		20000 00	
	Occupancy	22800.00		22800.00	
17	Travel				
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates	<u> </u>			
22	Depreciation, depletion, and amortization.				
23	Insurance				<del></del>
	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	Secretary	900.00		900.00	
b	Treasurer	240.00		240.00	
С	Loan	2909.34		2909.34	
d					
e					
f	All other expenses	10000.00		10000.00	
25	Total functional expenses. Add lines 1 through 24f	178843.46	140780.33	38063.13	
	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation	j			

1	Pa	irt X	Balance Sheet			
2 Savings and temporary cash investments				(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(R)(1)) and persons described in section 4958(C)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D b Less: accumulated depreciation 11 Investments—publicity traded securities 12 Investments—publicity traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets. 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 25 Other liabilities. Complete Part IV of Schedule D 26 Total liabilities. Complete Part IV of Schedule D 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund		1	Cash—non-interest-bearing	<u> </u>		
4 Accounts receivable, net 5 Receivables from current and former officers, directors, furstees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(n)(1)) and persons described in section 4958(n)(3). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Lod, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Grants payable 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part X of Schedule D 25 Total liabilities. Complete Part X of Schedule D 26 Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Paid-in or capital surplus, or land, building, or equipment fund 33 Total rate assets		2	Savings and temporary cash investments		_	<del></del>
4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Interpretation of the program of the progra		3	Pledges and grants receivable, net		3	
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employees, and highest compensated employees. Complete Part II of Schedule L		5	Receivables from current and former officers, directors, trustees, key			
6 Receivables from other disqualified persons (as defined under section 4958(x)(1)) and persons described in section 4958(x)(3)(B). Complete Part II of Schedule L			employees, and highest compensated employees. Complete Part II of		5	
Part II of Schedule L		6	Receivables from other disqualified persons (as defined under section			
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 30 Spatial stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total funds and trust principal and complete lines of trust principal, or current funds 31 Total net assets or fund balances					6	
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12   Investments — other securities. See Part IV, line 11   12   13   Investments — program-related. See Part IV, line 11   13   14   14   14   15   15   15   15   15		b				<del></del>
13   Investments—program-related. See Part IV, line 11   13   14   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   1829460.53   16   1841174.97   17   Accounts payable and accrued expenses   17   18   Grants payable   18   19   Deferred revenue   19   19   20   12   Escrow or custodial account liabilities   20   21   22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   23   Secured mortgages and notes payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   24   25   Other liabilities. Complete Part X of Schedule D   25   25   26   0   26   0   0   26   0   0   0   26   0   0   0   0   0   0   0   0   0		11				
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16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses		14	Intangible assets			
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Deferred revenue		17	Accounts payable and accrued expenses			
Tax-exempt bond liabilities  20  Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D  Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23  Secured mortgages and notes payable to unrelated third parties  24  Unsecured notes and loans payable to unrelated third parties  25  Other liabilities. Complete Part X of Schedule D  26  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here Imade complete lines 27 through 29, and lines 33 and 34.  27  Unrestricted net assets  28  Permanently restricted net assets  Organizations that do not follow SFAS 117, check here Imade and complete lines 30 through 34.  Capital stock or trust principal, or current funds  30  Capital stock or trust principal, or current funds  31  Paid-in or capital surplus, or land, building, or equipment fund  32  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  33  Total net assets or fund balances		18	Grants payable		18	
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Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	Tax-exempt bond liabilities		20	·
Secured mortgages and notes payable to unrelated third parties	θS	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Secured mortgages and notes payable to unrelated third parties	≣	22	Payables to current and former officers, directors, trustees, key			
Secured mortgages and notes payable to unrelated third parties	ap		employees, highest compensated employees, and disqualified			
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Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		25	Other liabilities. Complete Part X of Schedule D		25	
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27 Unrestricted net assets	Seor		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
28 Temporarily restricted net assets	ā	27	Unrestricted net assets			
Permanently restricted net assets  Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 35 1829460.53 34 1841174.97	ă	28	Temporarily restricted net assets		_	
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30 Capital stock or trust principal, or current funds	or Fu					
Paid-in or capital surplus, or land, building, or equipment fund   31	ş	30	Capital stock or trust principal, or current funds		30	
32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances	SSG	31	· · · · · · · · · · · · · · · · · · ·		31	
Total net assets or fund balances	₹	32	· · · · · · · · · · · · · · · · · · ·		32	
7 34 Total liabilities and net assets/fund balances	흵		Total net assets or fund balances			
	_		Total liabilities and net assets/fund balances	1829460.53	34	1841174.97

Page	1	2

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗆 Accrual 🗆 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	<b>✓</b>	
b	Were the organization's financial statements audited by an independent accountant?	2b	<b>✓</b>	
C	If "Yes" to line 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	✓	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.	l		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis			
<b>3</b> a	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		✓
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3Ь		

Form **990** (2009)

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

Hauii	9 01 1	no or Serussanos	•						Lithios.	or indianica	don number
Rea	din	g Lodge #11	5 Crippled Kide	lies					23	(	6259853
Pa	rt I	Reasor	for Public Cl	harity Status (All or	<u>rganizati</u>	ons mus	st comp	ete this	part.) S	ee instru	ctions
The	orga	anization is n	ot a private fou	ndation because it is:	(For lines	s 1 throu	gh 11, cł	neck only	one box	<b>:.)</b>	
1		A church, co	onvention of chu	urches, or association	of churc	hes desc	ribed in	section 1	70(b)(1)(	A)(i).	
2		A school de	scribed in secti	on 170(b)(1)(A)(ii). (At	tach Sch	edule E.)					
3		A hospital o	r a cooperative	hospital service organ	nization d	described	in section	on 170(b)	(1)(A)(iii).		
4		A medical n	esearch organiza	ation operated in con	junction	with a ho	spital de	scribed i	n section	n <b>170(</b> b)(1	)(A)(iii). Enter the
		hospital's na	ame, city, and st	tate:			· 				
5			tion operated for (b)(1)(A)(iv). (Co	r the benefit of a colle implete Part II.)	ege or un	iversity o	wned or	operated	by a gov	remmenta	I unit described in
6		A federal, st	ate, or local gov	vernment or governme	ental unit	describe	ed in <b>sec</b> t	tion 170(	b)(1)(A)(v	).	
7				y receives a substanti (1)(A)(vi). (Complete f		its suppo	ort from a	a governn	nental un	it or from	the general public
8		A communit	y trust describe	d in <b>section 170(b)(1</b> )	(A)(vi). (C	Complete	Part II.)				
9		An organizat	tion that normally	y receives: (1) more th	an 331/3 9/	6 of its su	pport fro	m contrib	outions, n	nembersh	ip fees, and gross
				ed to its exempt func							
				ent income and unre						1 511 tax	) from businesses
		acquired by	the organization	n after June 30, 1975.	. See sec	tion 509	(a)(2). (C	omplete I	Part III.)		
10		An organizat	tion organized a	nd operated exclusive	ely to tes	t for pub	lic safety	. See sec	tion 509	(a)(4).	
11	<b>✓</b>	An organiza	tion organized a	and operated exclusiv	vely for t	he benef	it of, to	perform t	he functi	ions of, o	r to carry out the
				blicly supported orga							
		<b>509(a)(3).</b> CI	heck the box tha	at describes the type	of suppo	orting org	anization	and con	nplete lind	es 11e thi	rough 11h.
		a 🛭 Type			: 🗌 Тур						Type III-Other
е				tify that the organiza							
				on managers and othe	r than on	e or more	publicly	supporte	ed organi:	zations de	scribed in section
		509(a)(1) or	section 509(a)(2)	).							
f		If the organi	ization received	a written determinati	ion from	the IRS	that it is	а Туре	l, Type II	, or Type	III supporting
		_	, check this box								🗆
9		Since Augus following pe		the organization acce	epted any	gift or c	ontribution	on from a	iny of the	•	
				r indirectly controls, on the support of the suppor				th persor		bed in (ii)	Yes No 11g(i) ✓
		(ii) A family	member of a pe	erson described in (i)	above?						11g(ii) ✓
			•	of a person described							11g(iii) 🗸
<u>h</u>		Provide the	following inform	ation about the suppo	orted org	anization	(s)	_,			
(1)		of supported anization	(ii) EIN	(iii) Type of organization		organization		ou notify		ls the	(vii) Amount of
	ug	anzapon		(described on lines 1-9 above or IRC section	in col. (i) listed in your the organization governing document? col. (i) of your			organization in col. (i) organized in the		support	
				(see instructions))	(see instructions)) sur		support? U.S.?		S.?	<b>⊣</b>	
					Yes	No	Yes	No	Yes	No	
St. J	osep	h Hospital		3					١,		
						<b>✓</b>	<b>✓</b>	<u> </u>	<b>✓</b>	<u> </u>	100000.00
Elks Hor				11	Ì	,				<b>\</b>	
Service/		lational				1	<b>√</b>			<u> </u>	40000.00
Spe	ial C	Dlympics		11	İ		,		,	!	
				<del></del>	ļ	<b>/</b>		ļ			5000.00
		vents		11		,			,	·	
Crip	pied	Kiddies			ļ	<b>✓</b>	<b>✓</b>	ļ	<b>✓</b>	<b>├</b>	1500.00
MDA	١			11	]	,	,	•	,		
							✓	ļ		<u> </u>	3000.00
Tota						1		!		[	140500 00

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

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

OMB No. 1545-0047	Open to Public
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Name of the organization					Employer Ident	Employer Identification number
<u>.</u>					23	6259853
Part General Information on Grants and Assistance	and Assistance					
1 Does the organization maintain records to substantiate	substantiate the amou	the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	sistance, the granteer	s' eligibility for the gra	nts or assistance, ar	<b>P</b>
the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ants or assistance?	the use of grant funds	in the United States.			. ☑ Yes ☐ No
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	o Governments and by recipient that received () of additional spacents	Organizations in the ved more than \$5,01 se is needed	he United States. C	complete if the orgalif no one recipient in	nization answered eceived more than	"Yes" to \$5,000. Use
1 (a) Name and address of organization (b) EIN or government	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St. Joseph Hospital		100000.00				To aid crippled kidd
Elks Home Service/National		40000.00				To aid crippled kidd
Special Olympics		6000.00				To aid crippled kidd
2 Enter total number of section 501(c)(3) and government organizations	government organizations					2
ביויסו וכיומן וימיווססן כו כיניסן כולמוויגמווסווא					•	
For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tice, see the Instructions	s for Form 990.	O	Cat. No. 50055P	Ø	Schedule I (Form 990) 2009

Page 2

Schedule I (Form 980) 2009

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of reciplents	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
- 1					
Part IV Supplemental Information. Complete this		rovide the information	on required in Part	I, line 2, and any other	part to provide the information required in Part I, line 2, and any other additional information.
Grant funds are monitored by reports from the organiztion	ganiztions receiv	ns receiving grants.			
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;				
					Schedule I (Form 880) 2009

#### SCHEDULE O (Form 990)

# **Supplemental Information to Form 990**

OMB No. 1545-0047
2009
Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

Part vi, Line 2: Robert Prosser and Randal Prosser are father and son and both are officers. Barry Shultz and Lori Shultz
are father and daughter and both are officers.
Part vi, Line 6: The oganization is made up of general members.
Part vi, Line 7a: The governing body are elected by a vote of the general membership.
Part vi, Line 7b: The decisions of the governing body are subject to approval by the general membership.
Part vi, Line 11: The 990 is reviewed by the audit committee and given to the governing body for questions and approval.
Part vi, Line 12c: All officers are reviewed periodically to ensure there is compliance with this policy.
Part vi, Line 19: Governing documents, conflict of interest policy and financial statements are made available to the public
by contacting the Treasurer or President and making arrangements to see the requested documents.
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