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Form **990-EZ** 

Department of the Treasury

Short Form
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)

Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

**Open to Public** 

Inspection

Form **990-EZ** (2010)

A F	or the	2010 calendar year, or tax year beginning , and ending			
В	Check If	applicable C Name of organization	D Employer identification number		
	Address				
ı	Name ch	BETHLEHEM HISTORIC DISTRICT ASSOC.		<u>23-</u>	2604680
ا	nitial ret		E 1		ne number
_ ં ¹	Terminat				-768-3175
_ ′	Amende			•	Exemption
		on pending BETHLEHEM PA 18016-1952		Numbe	
		ng Method X Cash			organization is <b>not</b>
	<b>Nebsite</b>				
		mpt status (check only one) — X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527 (Form 990			990-PF)
	Check 🕨				
		0-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization of	noose	:S	
		eturn, be sure to file a complete return  5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II,			* *
				<b>▶</b> \$	31,799
	ine 25, d art i	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct	เดกร		
F4	ai i I	Check if the organization used Schedule O to respond to any question in this Part I	.0.13	.0. 1 6	X
	1	Contributions, gifts, grants, and similar amounts received		1	50
İ	2	Program service revenue including government fees and contracts	F	2	29,020
	3	Membership dues and assessments  SEE STATEMENT	F	3	2,680
- 1	4	Investment income	F	4	49
	- 5а	Gross amount from sale of assets other than inventory 5a 5a	┢		
l	b	Less cost or other basis and sales expenses 5b	$\neg$	1	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events	Γ		
۰	a	Gross income from gaming (attach Schedule G if greater than			
eur	_	\$15,000) 6a		1	
Revenue	ь	Gross income from fundraising events (not including \$ of contributions			
_		from fundraising events reported on line 1) (attach Schedule G if the	ļ		
		sum of such gross income and contributions exceeds \$15,000)RECEIVED 6b			
	С	Less direct expenses from gaming and fundraising events			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			
		line 6c)	L	6d	
	7a	Gross sales of inventory, less returns and allowances	$\Box$		
	b	Less cost of goods sold QGDEN, UT 7b			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	L	7c	
	8	Other revenue (describe in Schedule O)	L	8	
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	31,799
	10	Grants and similar amounts paid (list in Schedule O)	L	10	
	11	Benefits paid to or for members	L	11	
Expenses	12	Salanes, other compensation, and employee benefits	L	12	
Expenses	13	Professional fees and other payments to independent contractors	Ļ	13	2,365
фx	14	Occupancy, rent, utilities, and maintenance		14	
ω	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)	,	16	11,290
	17	Total expenses. Add lines 10 through 16		17	13,655
(n	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	-	18	18,144
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
Net Assets		end-of-year figure reported on prior year's return)	-	19	45,691
Net	20	Other changes in net assets or fund balances (explain in Schedule O)	.  -	20	60 005
_	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	63,835

Form 990-EZ (2010) BETHLEHEM HISTORIC DISTRICT AS	SSOC. 2	3-2604680			Page 2
Part II Balance Sheets. (see the instructions for Part II )					
Check if the organization used Schedule O to respond to any or	question in this I			(5) 5	11
00.00.1	-	(A) Beginning of year 45,69:	1 22	(B) En	63,835
22 Cash, savings, and investments	-		1 22 0 23		63,633
23 Land and buildings 24 Other assets (describe in Schedule O)	-	•	0 24		
25 Total assets	<u> </u>	45,69		<del> </del>	63,835
26 Total liabilities (describe in Schedule O)	<u> </u>		0 26		0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u> </u>	45,69		<u> </u>	63,835
Part III Statement of Program Service Accomplishments (se	e the instruction	ns for Part III )		Expe	nses
Check if the organization used Schedule O to respond to any			∐ (F	equired for	section
What is the organization's primary exempt purpose?			50	01(c)(3) and	1 501(c)(4)
SEE SCHEDULE O				•	and section
Describe what was achieved in carrying out the organization's exempt purposes. In a c			1		usts, optional
the services provided, the number of persons benefited, or other relevant information for	or each program to	itle	fo	r others.)	
28 HOUSE TOURS					
(Grants \$ ) If this amount includes foreign grants, che-	ck here	▶ [	28a		5,318
29 SIDEWALK SALES	CK HOIC		200	t	<u> </u>
(Grants \$ ) If this amount includes foreign grants, che	ck here	<b>•</b>	29a		
30 TREE PROJECT					
		. —	,		2 544
(Grants \$ ) If this amount includes foreign grants, che	ck here	<u> </u>	30a	-	3,544
31 Other program services (describe in Schedule O)	-1. b	_	1		
(Grants \$ ) If this amount includes foreign grants, che	ck nere		31a 32		8,862
32 Total program service expenses (add lines 28a through 31a)  Part IV List of Officers, Directors, Trustees, and Key Employees. List each	rh one even if n	ot compensated (se		structions	
Check if the organization used Schedule O to respond to any			0 1110 11	00.00000	
	(a) Title and average	(c) Compensation	(d) Contrit	outions to nefit plans &	(e) Expense account and
(a) Name and address	hours per week devoted to position		eferred con		other allowances
BEALL FOWLER	PRESIDENT				
	0.00	0		0	0
DAN NIGITO	VICE PRES				
	0.00	<u> </u>			0
EMILY SCHENKEL	SECRETARY				0
VADDAL MITTEE	0.00 TREASURER				0
KAREN WHITE	0.00			اه	0
RALPH LINDGREN	BOARD MEMBE	R			<u> </u>
	0.00	o		o	0
THOMAS MILLER	BOARD MEMBE	R			
	0.00	0		0	0
BEN MARCUNE	BOARD MEMBE	R			
	0.00	0		0	0
TERRY THEMAN	BOARD MEMBE	R			
	0.00	0		0	0
SONJA WALKER	BOARD MEMBE				
	0.00	<del>-</del> - 0	•		0
•					
	<del> </del>				
	<u> </u>				
76 77 77	<u> </u>				
<u></u>	<u> </u>				000 E7
DAA				Form	1 <b>990-EZ</b> (2010)

Form 990-EZ (2010)

<u>Fo</u> rm 99	90-EZ (2010) BETHLEHEM HISTORIC DISTRIC	r ASSOC.	23	-2604680			Р	age 4
							Yes	No
	s any related organization a controlled entity of the organization within the					45		X
	Did the organization receive any payment from or engage in any transaction							
n	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may no	eed to be completed	d inste	ad of				
	Form 990-EZ (see instructions)					45a		X
	Did the organization engage, directly or indirectly, in political campaign act	vities on behalf of c	or in op	position				7.
	o candidates for public office? If "Yes," complete Schedule C, Part I	477-1/41	4	-1	-4b- All	46		X
Part						non		
	501(c)(3) organizations and section 4947(a)(1) nonexem	pt charitable trus	ts mus	st answer question	ons 47-49b			
	and 52, and complete the tables for lines 50 and 51.		thin Di	- 1 / A				$\Box$
	Check if the organization used Schedule O to respond to	any question in	this Pa	art vi			Yes	No
	D. L. II.	alula C. Danii II				47	162	X
	Did the organization engage in lobbying activities? If "Yes," complete Sche		lulo E			48	╁╌─	X
	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Ye		iule =			49a	<del> </del>	X
	Did the organization make any transfers to an exempt non-chantable relati	eu organization ,				49b	<del> </del> -	
	f "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated emplo	vees (other than of	ficare (	directore trustees	and key	450	<u> </u>	
	employees) who each received more than \$100,000 of compensation from							
e		(b) Title and a		(c) Compensation	(d) Contributions to	(е	) Expen	se
	(a) Name and address of each employee paid more than \$100,000	hours per w devoted to p			employee benefit plans & deferred compensation		count a r allowa	
		devoted to p	OSILIOIT		deterred compensation	VIIIC	allowa	11003
NONE								
					ļ			
f 7	Total number of other employees paid over \$100,000	<u> </u>	<u> </u>		_			
	Complete this table for the organization's five highest compensated indepe	endent contractors	who ea	ich received more	than			
	\$100,000 of compensation from the organization. If there is none, enter "N							
	(a) Name and address of each independent contractor paid more than \$100,000	)	(b)	Type of service	(c) C	omper	nsation	<u> </u>
NON	E							
					1			
	Total number of other independent contractors each receiving over \$100,	_						
	Did the organization complete Schedule A? Note All section 501(c)(3) or	ganizations and 494	47(a)(1	)	. =	<b>=</b> 1		
	nonexempt charitable trusts must attach a completed Schedule A				<b>&gt;</b> _3		s	No
Under p	penalties of perjury, I declare that I have examined this return, including accompanying	g schedules and state	ments,	and to the best of my	knowledge and belief,	it is		
true, co	orrect, and complete Declaration of preparer (other than officer) is based on all inform	iauon or which prepare	i nas a					
C:~-	Maren W. While			Dota of				
Sign	Signature of officer KAREN W. WHITE Trea	Sur		Date 6/2	0/11			
Here	Type or print name and title							
		ature		Date		PTI	N	
_		mell V	7/		Check	ıf   '''		
Paid	BRUCE A. PALMER		M	05/	13/11 self-employe			
Prepa	Time state of the	NY, P.C.			Firm's EIN ▶ 23	3-2	4266	556
Use C								
	BETHLEHEM, PA 18018				Phone no 610-	<u>-69</u> :	1-01	<u> 13</u>
May ti	he IRS discuss this return with the preparer shown above? See instruction	ns					/es	No
DAA					F	orm 9	90-E	<b>Z</b> (2010

## 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.

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

BETHLEHEM HISTORIC DISTRICT ASSOC.

OMB No 1545-0047 Open to Public

Employer identification number

23-2604680

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X q An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated d Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No 11g(i) (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(iı) 11g(III) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of anization in col in col (i) listed in your the organization in support organization (described on lines 1-9 col (i) of your (i) organized in the above or IRC section governing document? support? US? (see instructions)) Yes Νo Yes No Yes No (A) (B) (C)

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

Schedule A (Form 990 or 990-EZ) 2010

(D)

(E)

Page 2

Schedule A (Form 990 or 990-EZ) 2010 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4  Section B. Total Support  Calendar year (or fiscal year beginning in)   7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carned on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
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8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage from 2009 Schedule A, Part II, line 14  16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,	2010	(f) Total					
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cneck this box and <b>stop nere.</b> The organization qualifies as a publicly supported organization	· · · · · · · · · · · · · · · · · · ·						
check this box and stop here. The organization qualifies as a publicly supported organization  10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is							
10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in							
Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported							
organization		▶ [_					
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.							
Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		▶ [					
Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		▶ [					

23-2604680

Page 3

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality diluci ti	ic tools noted	Bolow, ploade	complete i air	,	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,535	3,230	4,165	2,360	2,680	15,970
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	896	947	27,466	1,408	31,749	62,466
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 through 5	4,431	4,177	31,631	3,768	34,429	78,436
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000			22.466			22,466
_	or 1% of the amount on line 13 for the year  Add lines 7a and 7b	<u> </u>		22,466 22,466		-	22,466
С 8	Public support (Subtract line 7c from			22/100			
	line 6.)			Ī			55,970
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	4,431	4,177	31,631	3,768	34,429	78,436
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,098	1,465	767	205	49	3,584
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	1,098	1,465	767	205	49	3,584
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
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,					1	
	and 12)	5,529	5,642	32,398	3,973	34,478	82,020
14	First five years. If the Form 990 is for the organization, check this box and stop here	<u> </u>		h, or fifth tax year a	s a section 501(c)(	3) 	▶ 🗌
Sec	ction C. Computation of Public Su	ipport Percenta	age				
15	Public support percentage for 2010 (line 8,	column (f) divided b	y line 13, column (	(f))		15	68.24%
<u>16</u>	Public support percentage from 2009 Sche		•			16	34.49%
	ction D. Computation of Investme						- 0/
17	Investment income percentage for 2010 (lin			olumn (f))		17	4 %
18	Investment income percentage from 2009 \$			4 and has 45	than 22 4/20/	18	5 %
19a	33 1/3% support tests—2010. If the organ 17 is not more than 33 1/3%, check this bo	x and stop here. Th	ie organization qua	alifies as a publicly	supported organiza	ition	► X
b	33 1/3% support tests—2009. If the organ						▶ □
20	line 18 is not more than 33 1/3%, check this <b>Private foundation</b> . If the organization did						
20	i i i de logitadion. Il die organization die	THE STOCK OF DOX OFF	,	_, <u></u>	55556 4565115		

Schedule A (Form 990 or 990-EZ) 2010 BETHLEHEM HISTORIC DISTRICT ASSOC.

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Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service
Name of the organization

BETHLEHEM HISTORIC DISTRICT ASSOC.

Employer identification number 23-2604680

FORM 990-EZ, PART I, LINE 16 -	OTHER EXP	ENSES					
DESCRIPTION AMOUNT							
EXPENSES							
OFFICE	\$	28					
INFORMATION TECHNOLOGY	\$	699					
DONATIONS	\$	800					
INSURANCE	\$	425					
SOCIALS AND REFRESHMENTS	\$	382					
HOUSE TOUR COSTS	\$	5,318					
TREE COSTS	\$	3,544					
MISCELLANEOUS	\$	94					
	TOTAL \$	11,290					

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

THE BETHLEHEM HISTORIC DISTRICT ASSOCIATION PROMOTES THE
HISTORICAL AMBIANCE AND HIGH QUALITY OF LIFE IN THEIR
NEIGHBORHOOD. THEY ENCOURAGE THE PERSERVATION AND
RESTORATION OF ORIGINAL ARCHITECTURAL FEATURES AND EXISTING
LANDSCAPE. REALIZING THE IMPORTANCE OF HERITAGE TOURISM TO
THE HEALTH OF THE COMMUNITY, THEY STRIVE TO PARTNER WITH
BETHLEHEM'S CITY GOVERNMENT, ITS CULTURAL INSTITUTIONS, AND
ITS COMMERCIAL ENTERPRISES TO PRESENT THE BEST POSSIBLE
EXPERIENCE FOR OUT-OF-TOWN VISITORS CONSISTENT WITH THE
CONTINUOUS PROTECTION AND IMPROVEMENT OF THE QUALITY OF
LIFE FOR ALL PEOPLE LIVING WITHIN THE BOUNDARIES OF THE

Schedule O (Form 990 or 990-EZ) (2010)

Page 2

Name of the organization

BETHLEHEM HISTORIC DISTRICT ASSOC.

Employer identification number

23-2604680

BETHLEHEM HISTORIC DISTRICT.