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# Form 990

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

Open to Public

For the 2010 calendar year, or tax year beginning	al Revenue	ervice	o use a copy of this ret	um to satisty su		ig roquiloiii	TIILID.	Inspection
Address change   Name chang	For the 2							, 20 11
Number and street (or P.O. box if mail is not defivered to street address)   Room/suite   E Telephone number	Check if ag	icable: C Name of organization Reading Loc	ge #115, Crippled Kid	dies		D	Employ	er identification number
Name change   Initial return   Initia	•							23-6259853
Initial return   Terminated		N. december 16 BO by Contra	not delivered to street addre	ess) Roc	om/suite	E	Telepho	ne number
Terminated   Amended return   Amended return   Amended return   Application pending   PA 19604-1325   F Name and address of principal officer: Elwood Oxenreider   3200 Chestriut Street, Laureldale, PA 19605   Time-exempt status:   5016(3)   7				}				610-921-8584
Annended return   Application pending   Reading, PA 19604-1325   Follows of principal officer: Elwood Oxenreider   S200 Chestrut Street, LaureIdale, PA 19605   Hib) An all affiliates included?    Yee   National Part   National Application   National			+4					
Application pending   F Name and address of principal officer: Elwood Oxenreider   140   150		Reading, PA 19604-1325				G	Gross re	eceipts \$ 181449.1
2000 Chestruit Street, Laureldale, PA 19605   Tax-exempt status:   501(c)(3)   7 501(c)(3)   4 (insert no.)   4947(a)(1) or   527   H(c) Group exemption number   1156		5 N	F. Elwood Oxenreider		Į,	l(a) Isthusa om	outo return	for affiliates? Yes V No
Tax-exempt status:	фрс	-	PA 19605					
Website: ►   Mic) Group exemption number ► 1156   Form of organization: ② Corporation □ Trust □ Association □ Other ► L. Year of formation. 1890   M. State of legal domicile:	Гах-exemo			1947(a)(1) or				
Part   Summary		<del></del>			- F	(c) Group ex	cemption	number ▶ 1156
Summary   Briefly describe the organization's mission or most significant activities: To aid in the care and treatment of crippled kiddies.			lon Other	L Year of	f formation.	1890 I	M State	of legal domicile
1 Briefly describe the organization's mission or most significant activities: To aid in the care and treatment of crippled kiddies.  2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.  3 Number of voting members of the governing body (Part VI, line 1a) .								
To aid in the care and treatment of crippled kiddies.    To aid in the care and treatment of crippled kiddies.			n or most significant	activities:				
2 Check this box			=					
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Sign Here    Signature of officer   Date   Date	id eparer e Only	Type or print name and title  Print/Type preparer's name  Albert E Barskey III  Firm's name Albert E Barskey III  Firm's address 4142 Kutztwon Road, T	Preparer's signature  COLA E Box emple, PA 19560	fæ	Date	Firm's	self-emp EIN <u></u>	✓ If ployed P00318584
Und		Check if appl Address char Name change Initial return Terminated Amended ret Application p Tax-exempt: Website: Form of organ To  2 Ch 3 Nu 4 Nu 5 To 6 To 7a To b Ne  8 CO 9 Pro 10 Iny 11 To 11 Se 11 Sal 16a Pro 11 Se 11 S	Check if applicable: Character and treatment of crippled and in the care	Check if applicable. Charmof organization Reading Lodge #115, Crippled Kid Address change Name and steret (or P.O. box if mail is not delivered to street address of principal officer: Name and address of principal officer	Check if applicable: Address change Initial return Ferminated Amended return Application pending April 1	For the 2010 calendar year, or tax year beginning April 1 ,2010, and ending Check if applicables Address change Name of organization Reading Lodge #115, Crippled Kiddies Address change Name change Intial return    Camero	Check if applicable: Charact place and treatment of crippled biddies Check if applicable: Characters change Name	Common   Common

Cat. No. 11282Y

For Paperwork Reduction Act Notice, see the separate instructions.

# "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?    H "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services by expense \$01(c)(3) and \$501(c)(4) organizations and section \$4947(a)(1) trusts are required to report the amount of grants and all 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 \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$    4d (Code: ) (Expenses \$    4d (Code:	m 990	(2010)					Page 2
1 Birdly 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 980 or 990-E2?  It "Yes," describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  It "Yes," describe these changes on Schedule O.  4 Describe the exempt purpose achievements for each of the organization's three largest program services 501(c)3 and 501(c)4) organizations and section 4947(a)(1) rusts are required to report the amount of grants and all others, the total expenses, and revenue, if any, for each program service reported.  4a (Code:) (Expenses \$	art II	Stateme Check if	ent of Program Service A	Accomplishments			
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**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? (see instructions)	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			-
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.		-	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	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	11b		1
С	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	11c		1
d	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	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1	1
14 a		14a		1
b	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, Parts I and IV	14b		1
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, Parts II and IV.	15		1
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, Parts III and IV	16		1
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 (see instructions)	17	-	<b>▼</b>
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		1
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			
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20a	<del> </del>	1
_	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some	200	<del> </del>	-
U	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		/

Form 99	0 (2010)		F	age 4
Part	Checklist of Required Schedules (continued)			
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	Yes	No
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		<b>√</b>
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		1
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 24c		1
d 25a	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		1
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		1
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
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		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
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		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		1
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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	

Form 99				Page 5
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			. 🗆
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	<u> </u>		
	Statements, filed for the calendar year ending with or within the year covered by this return  2a 0	}		
h	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. (see instructions)	<del> </del> -		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	-	1
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<del></del> -		<b>-</b>
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		7
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	<del></del>		<b></b>
	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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	Ī		
	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
Θ	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ħ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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.			T
а	Did the organization make any taxable distributions under section 4966?	9a		1 -
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	]		
11	Section 501(c)(12) organizations. Enter:	]	1	
а	Gross income from members or shareholders	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	42-	├	<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<del> </del>	+
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			

c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .

14a

14b

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			✓
Secti	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		169	1
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			]
_	any other officer, director, trustee, or key employee?	2	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<b>√</b>
6	Does the organization have members or stockholders?	6_	<b>\</b>	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members		ٔ ۔ ا	
	of the governing body?	7a	<b>√</b>	<u> </u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  Did the organization contemporaneously document the meetings held or written actions undertaken during	7b	✓	<u> </u>
8	the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
04	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	000	✓
Secti	on B. Policies (This Section B requests information about policies not required by the internal never	ue C	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	44.	1	
h	form?	11a	<b>-</b>	<del>                                     </del>
b 12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	1	<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13	1	
14	Does the organization have a written document retention and destruction policy?	14	✓	<del>                                     </del>
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?	Ì	}	
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			<u>[</u> _]
	with a taxable entity during the year?	16a	-	✓
þ	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		
Secti	on C. Disclosure	<u>.</u>		<u>.                                    </u>
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 onl	y) ava	ailable
	for public inspection. Indicate how you make these available. Check all that apply.			
19	Own website Another's website Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of the statements available to the stability.	of inte	rest p	oolicy,
20	and financial statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records	of the	Ð	
	organization: ► Treasurer 2210 Hampden Boulevard, Reading, PA 19604 610-921-8584			

Form	990	(2010)	

# 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.
- 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, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no		d org	aniz			ompe	nsa			
(A)	(B)	ļ		•	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	_	Officer	,	Highest compensated at employee	,	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
(1) Brenda Spencer	1.5							0	0	0
Exalted Ruler	1.5			✓	<u>L</u>		L.	l		
(2) Mark Pizzo	1.5							0	0	Q
Esteemed Leading Knight	1.3			✓			L_			
(3) Timothy Antosy	1.5			1				0	O	0
Esteemed Loyal Knight	1.5			✓.					0	
(4) Elwood Oxenreider	1.5							0	0	
Secretary	1.5			✓			L		0	
(5) Allyn Swavely	1.5				П		_	0	0	
Treasurer	1.5			1	<u> </u>	1	L			
(6) Sandra Klemmer	4.5				[			0	o	
Tiler	1.5			1						
(7) David Sassaman	1.5							0	0	
Esquire	1.5			1			L	l		
(8) Randal Prosser	4.5						Γ			
Trustee	1.5	1					L	0	O	C
(9) Barry Shultz	4.5						Γ			
Trustee	1.5	✓		ĺ	İ	Í	ĺ	0	0	C
(10) Barbara Pizzo	4.5									
Trustee	1.5	1		ļ	ļ			0	0	C
(11) Paul Herbein	4.5				Г					
Presiding Justice	1.5	✓						0	0	O
(12) Betty Gaul					Г					
Chaplain	1.5	✓				İ		0	0	ď
(13)										
(14)	<del> </del>				$\vdash$		-			·
(15)							-			
(16)							-			

Part	VII Section A. Officers, Directors, Trus	stees, Key	Empk	oyee	9 <b>5</b> , 8	and	Highe	est	Compensated	Employees (co	ontinue	ed)		
	(A)	(B)			•	C)			(D)	(E)		(F	-	
	Name and title	Average hours per	I .	_	_	k all 1	that ap	, -	Reportable compensation	Reportable compensation from	m	Estim amou		
		week	Individual trustee or director	Insti	Officer	₽	Highest compensated employee	Former	from	related		oth	er	
		(describe hours for		Institutional trustee	ĕ	Key employee	nest i	ॿ	the organization	organizations (W-2/1099-MIS(	n	comper		1
,		related	현학	置	ĺ	ğ	δç		(W-2/1099-MISC)		"	organt	zation	
		organizations in Schedule	1 30		Ì	8	Den:		ļ			and re organiz		
		0)	"	8	ł	l	NA TO	l	ì			U. 3		
(17)								-						
(18)		<u> </u>			<del> </del>	-		-		<u> </u>	+-			
(19)				_	<u> </u>					<u> </u>				
					L									
(20)														
(21)														
(22)											_			
(23)				-	-	-		-			-			
(24)				-		-		-	ļ					
		<u></u>	<u> </u>	igspace		_		Ľ						
(25)														
(26)														
(27)						T-		T						
(28)				-		-	<u> </u>	-				···-		
	Sub-total	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>L</u>	<u> </u>	<u> </u>		<u> </u>	0	<del></del> -		0
C	Total from continuation sheets to Part	VII, Section	n A					<b>&gt;</b>	0		0			0
d								▶	0		0			0
2	Total number of individuals (including but	t not limited		nose	e list	ted	above	e) w	no received m	ore than \$100	,000 ir	1		
	reportable compensation from the organ	zation >			_									
3	Did the organization list any former of	fficer dire	etor c	or tr	11014	<b></b>	kev s	anne	niovee or high	nest compans	ated		Yes	No
Ū	employee on line 1a? If "Yes," complete									· · · · ·		3	i	1
4	For any individual listed on line 1a, is the							on a	ınd other com	ensation from	the			•
	organization and related organizations											1 1	ł	
	individual										•	4		✓
5	Did any person listed on line 1a receive of for services rendered to the organization										dual	5	1	/
Section	on B. Independent Contractors											·		<u> </u>
1	Complete this table for your five highest	compensat	ed in	dep	end	ent	contr	act	ors that receive	ed more than	100,0	000 of		
	compensation from the organization.									<del></del>				
	(A) Name and business add	ress							(B) Description of s	services	Co	(C) empensa	tion	
_	······································				_		_							
								-					-	
2	Total number of independent contractor received more than \$100,000 in compens							th	nose listed ab	ove) who				
				- 5	.,		·		<del></del>				000	

Part	VIII	Statement of Revenue					
1				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
22 23	1a	Federated campaigns 1a					
<b>E E</b>	ь	Membership dues 1b					
B E	С	Fundraising events 1c					
₩	d	Related organizations 1d		1			1
유월	9	Government grants (contributions) 1e					
은 후	f	All other contributions, gifts, grants,					
更更	•		7852.08	1			
물품	_	Noncash contributions included in lines 1a-1f; \$	77632.06	1			
Contributions, gifts, grants and other similar amounts	g			07052.00			
$\overline{}$	h	Total. Add lines 1a-1f	· P	97852.08			<u> </u>
Ē	_	busines	38 COGE	İ		ļ	ł
9A	2a				<del></del>	<u> </u>	<del></del>
Program Service Revenue	ь						<del> </del>
Š	C.						<u> </u>
፠	d						
Ē	8						
<u> </u>	f	All other program service revenue .				L	
<u> </u>	<u>g</u>	Total. Add lines 2a-2f	. 🕨			r	<del></del>
	3	Investment income (including dividends, in					
	_	and other similar amounts)		80000.00			
ľ	4	Income from investment of tax-exempt bond proce					
	5	Royalties					
		(i) Real (ii) Per	sonai				
1	6a	Gross Rents		ļ			ļ
	Ь	Less: rental expenses					
	C	Rental income or (loss)					
	_d	Net rental income or (loss)	. ▶			<u> </u>	
	7a	Gross amount from sales of (i) Securities (ii) C	ther	ł		}	·
		assets other than inventory					
	b	Less cost or other basis and sales expenses .					;
						ļ	:
	C.	Gain or (loss)					'
	d	Net gain or (loss)	. 🏲			<del></del>	<del></del>
<u>o</u>	0-						1
Ĭ	8a	Gross income from fundraising events (not including \$		ļ		İ	
Revenue			ł	ì			1
_		of contributions reported on line 1c).					
Othei		See Part IV, line 18 a					,
δ	D	Less: direct expenses b				-	٠
	C	Net income or (loss) from fundraising events Gross income from gaming activities.	. <b>&gt;</b>		<del></del>	<del> </del>	<del>                                     </del>
	98	See Part IV, line 19 a	ļ				1
		Less: direct expenses b  Net income or (loss) from gaming activities .		1		ŧ	-
		Gross sales of inventory, less	· •				<del></del>
	IVa	returns and allowances a					
	_	<b>-</b>					
		Less: cost of goods sold b  Net income or (loss) from sales of inventory .	<del></del>	•		1	1
	С		ss Code				<del></del>
	11a	Loans	~	236.16			
	b	Sholm		875,41		<del></del>	
	C	Misc		3391.18	· <del></del>	<del> </del>	<del> </del>
	d	All other revenue		3331.10		<del></del>	<del> </del>
	e	Total. Add lines 11a-11d	•	4502.75	*	<del> </del>	<del> </del>
	12	Total revenue. See instructions		182354.83		<del></del>	<del> </del>
						1	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 column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must complete col	umn (A) but are not	required to complet	e columns (B), (C),	and (D).
	not include amounts reported on lines 6b, 3b, 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	154500.00	154500.00.00		
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
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):				
а	Management				
b	Legal				
C	Accounting	1000.00		1000.00	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	5.29		5.29	
14	Information technology				
15	Royalties				
16	Occupancy	22700.00		22700.00	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				<del></del>
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If	1	ł		
	Ine 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
a	Secretary	900 00		900.00	
b	Treasurer	225.00		225.00	<u> </u>
C	Loan	2909.34		2909.34	
d			<del></del>		<u> </u>
8	All other eveness	1400 40	··· <del>-</del>	4400 40	
f os	All other expenses	1480.10	154500 00	1480.10	
25	Total functional expenses. Add lines 1 through 24f	180810.39	154500.00	26310.39	
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column	ļ			
	(B) joint costs from a combined educational campaign and fundraising solicitation				l <u> </u>

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		1	51206.75
	2	Savings and temporary cash investments	1414720.41	2	1365058.10
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of Schedule L		5	
8	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ą	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b	-	10c	
	11	Investments – publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	<del> </del>
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1414720.41	16	1416264.85
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ø	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key		<del>-</del>	
		employees, highest compensated employees, and disqualified persons.			
Ē.		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117, check here ▶ 🗸 and complete			
Ces		lines 27 through 29, and lines 33 and 34.			
Ē	27	Unrestricted net assets		27	•
ala	28	Temporarily restricted net assets		28	51206.75
	29	Permanently restricted net assets	1414720.41	29	1365058.16
Net Assets or Fund Balan		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
8	30	Capital stock or trust principal, or current funds	-	30	
že	31	Paid-in or capital surplus, or land, building, or equipment fund	-	31	
Ass	32	Retained earnings, endowment, accumulated income, or other funds.	-	32	
e i	33	Total net assets or fund balances	1414720.41	33	1416264.85
Z	34	Total liabilities and net assets/fund balances	1414720.41	34	1416264.85
		, out manufacture in the account ratio addition , , , , , , , , , , , , ,	1717/20171		17,0204,00

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Page	12

Form	OQ0	/201	n
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				t XI Reconciliation of Net Assets	Par
<u>· [</u>	•	• •	· · ·	Check if Schedule O contains a response to any question in this Part XI	
2354.8	182		111	Total revenue (must equal Part VIII, column (A), line 12)	1
0810.3	180		2	Total expenses (must equal Part IX, column (A), line 25)	2
1544.4	1		3	Revenue less expenses. Subtract line 2 from line 1	3
720.4	1414		4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4
			5	Other changes in net assets or fund balances (explain in Schedule O)	5
5264.8	1416	_	6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6
—- . [				Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	Part
B No	Yes				
			kplain in	Accounting method used to prepare the Form 990:	1
	1	2a		Were the organization's financial statements compiled or reviewed by an independent accountant	2a
$\perp$	<b>√</b>	2b		Were the organization's financial statements audited by an independent accountant?	b
	1	2c		If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the second	C
			xplain in	If the organization changed either its oversight process or selection process during the tax year Schedule O.	
			ear were	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the issued on a separate basis, consolidated basis, or both:	d
				☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis	
		3a	forth in		3a
十	T		ergo the		ь
1		3ь		required audit or audits, explain why in Schedule O and describe any steps taken to undergo suc	_
<b>30</b> (201	m 90	Fo			

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

# **Public Charity Status and Public Support**

OMB No. 1545-0047 2010

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

Name of the organization Employer identification number						number				
Reading Lodge #115 Crippled Kiddies					23-6259853					
Part I Reason	for Public Cha	rity Status (All orga	nization	s must c	omplete	this pa	rt.) See ii	nstructio	ns.	
1 A church, co 2 A school de 3 A hospital o 4 A medical ro	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
5 An organiza	cation operated for the benefit of a college or university owned or operated by a governmental unit described in (0(b)(1)(A)(iv). (Complete Part II.)									
7 🔲 An organiza	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  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.)									
9 ☐ An organiza receipts fro support fro										
11 An organization purposes of 509(a)(3). C										
e By checking other than f	a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).									
organization	f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box									
following pe	rsons?	he organization accep							nd Yes No	
**	•	ndirectly controls, eithody of the supported of		_		-	describer		11g(i) ✓	
		on described in (i) abo							11g(ií) ✓	
		a person described in							11g(iii) ✓	
(i) Name of supported organization	(ii) EIN	(ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions))		(iv) is the organization in col. (i) listed in your governing document?  (iv) Did you not the organization col. (i) of your support?		nization in of your			(vii) Amount of support	
			Yes	No	Yes	No	Yes	No		
(A) St Joseph Hospita		3		/	1		1		100000.00	
(B) Elks Home Service/National		11		/	1		1		40000.00	
(C) Special Olympics		11	/ / / 10000.00							
(D) Crippled Kiddies	ļ	11		1	1		1		1500.00	
(E) MDA		11		1	/		1		3000.00	
	Ī	ł	1	i	I	I	1	1	154500.00	

# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public 2010 Inspection

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Employer identification number 23-6259853

°N (h) Purpose of grant 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. Part II or assistance Help crippled kids Help crippled kids Help crippled kids Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to ✓ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . . . . . . . . . . . (g) Description of non-cash assistance (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 100000.00 10000.00 (d) Amount of cash 40000.00 grant (c) IRC section if applicable the selection criteria used to award the grants or assistance? can be duplicated if additional space is needed. General Information on Grants and Assistance (P) EIN Reading Lodge #115 Crippled Kiddies 1 (a) Name and address of organization (1) St Joseph Hospital Elks Home Service/National Name of the organization Special Olympics Part Part II

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<u>(7</u>

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(12)

Schedule I (Form 990) (2010)

Cat. No 50055P

Enter total number of section 501(c)(3) and government organizations

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

Enter total number of other organizations

Page 2

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Grant funds are monitored by reports from the organizations receiving the grants. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV Part III ო S 8 N 4

#### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

**Employer identification number** 

Benevolent and Protective Order of Elks #115 23-0400960 Part vi, Line 2: Barbara Pizzo and Mark Pizzo are mother and son and both are officers. Part vi, Line 6: The organisation 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 11b: The 990 is reviewed by the audit committeeand 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.