

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



00

For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

20**12**

Open to Public

Department of the Treasury Internal Revenue Service

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection For the 2012 calendar year, or tax year beginning April 1 2012, and ending 20 13 C Name of organization Reading Lodge #115, Crippled Kiddies D Employer identification number Check if applicable: Address change Doing Business As 23-6259853 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 2210 Hampden Boulevard 610-921-8584 City, town or post office, state, and ZIP code Terminated Amended return Reading, PA 19604-1325 G Gross receipts \$ 185,172.42 F Name and address of principal officer. Application pending **Elwood Oxenreider** H(a) is this a group return for affiliates? Yes Ve No 3200 Chestnut Street, Laureldale, PA 19605 H(b) Are all affiliates included? Yes No if "No," attach a list. (see instructions) **✓** 501(c)(3) 501(c) () ◀ (Insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: Website: ▶ H(c) Group exemption number ▶ 1156 Form of organization: Corporation Trust Association ☐ Other ▶ L Year of formation: M State of legal domicile: 1890 Part I Summarv Briefly describe the organization's mission or most significant activities: To aid in the care and treatment of crippled Activities & Governance 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) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 30 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** Contributions and grants (Part VIII, line 1h). 92,271.02 91,555.64 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 80,425.85 85,000.00 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 7,647.27 8,656.78 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 180,318,14 185,172,42 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 153,235.00 165,500.00 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part.IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), Tine 11e) . 16a Total fundraising expenses (Part IX, column (D), line 25), Other expenses (Part IX, column (A), lines)114-11d, 116-24e) 17 53,844.10 28,991.68 18 Total expenses. Add lines 13-17-(must equal Part IX! column (A), line 25) 207,079.96 194,491.68 19 Revenue less expenses. Subtract line 18 from line 12 -26760.96 -9319.26 Beginning of Current Year 20 Total assets (Part X, line 16) 1,225,853.13 15,126.53 21 Total liabilities (Part X, line 26) . ž. 22 Net assets or fund balances. Subtract line 21 from line 20 1,225,853.13 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. an officer) is based on all information of which preparer has any knowledge. Sign LVOOD Here Type or print name and title Print/Type preparer's name Date Check 📝 if **Paid** self-employed Albert E barskey III P00318584 **Preparer** Firm's name > Albert E Barskey III Firm's EiN ▶ **Use Only** Firm's address > 4142 Kutztown Road, Temple, PA 19560 610 929 8246 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes
☐ No

Form 990 (2012)

Cat. No. 11282Y

orm 99	0 (2012)		r 1		Page 2
Part		atement of Program Service A			
			sponse to any question in this Part I	<u> </u>	<u> </u>
1	-	lescribe the organization's mission			
	To aid in	the care and treatment of crippled	children.		
2			icant program services during the year		
	•				Yes No
		describe these new services on			
3			, or make significant changes in ho		
		5?			Yes 🗌 No
4		describe these changes on Sche	dule 0. rice accomplishments for each of its	thmo lamest program capiass as	massured by
*	expense	es. Section 501(c)(3) and 501(c)(4	organizations are required to report	the amount of grants and allocation	ons to others
		l expenses, and revenue, if any, fo		ū	
	·				
4a	(Code:) (Expenses \$	including grants of \$) (Revenue \$)

		~~ccc			
41-	/O-d-:	\/F=====	including greats of \$	\/Devenue #	
4b	(Code:	(Expenses \$	including grants of \$) (Hevenue \$)
	,				
				·	

4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	<u>_</u>
	(

Form 99	0 (2012)		F	age 3
Part	V Checklist of Required Schedules		1	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	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 candidates for public office? If "Yes," complete Schedule C, Part I	3		\
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		√
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 for which 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		*
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		√
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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 temporarily restricted endowments, permanent endowments, 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, VIII, 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	<u> </u>	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 and XII	12a		✓
þ	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 and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	1
14 a		14a	├	1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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		1
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	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b	000	1

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	*	
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		1
	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
c	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		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		1
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		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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		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	29 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, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, 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	35b		1
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		1
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,			,
00	Part VI	37	 	✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	30	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			ago
	Check if Schedule O contains a response to any question in this Part V	· ·	. Yes	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	-	
b	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	-	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
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	ļ
6 <u>a</u> b	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 as charitable contributions?	6a	ļ	1
	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). 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	<u> </u>	
C	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b 7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	ļ	<u> </u>
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h	 	-
8 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	/ <u>n</u>	 	├
	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.			
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	_
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12	1	İ	
11	Section 501(c)(12) organizations. Enter:	1	1	
a b	Gross income from members or shareholders			
	against amounts due or received from them.)	1		
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		-
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-	<u> </u>	<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	
b	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	†	1	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If EVen I have it filed a Form 700 to sepect these property of IAIs I amount on a component on in Cohodula O	446	1	

Part \				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
<u> </u>	Check if Schedule O contains a response to any question in this Part VI	• •	•	<u> 7</u>
Section	on A. Governing Body and Management		V	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13	ł		1
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		1
_	any other officer, director, trustee, or key employee?	2	1	
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		√
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		1
6	Did the organization have members or stockholders?	6	1	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	\	<u></u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		\	
	stockholders, or persons other than the governing body?	7b	V	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	,		
	the year by the following:			}
а	The governing body?	8a	√	
ь	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 the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	_ '		
Soction	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	ada l	
Secur	on b. Policies (This Section B requests information about policies not required by the internal neven	ue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	iva		-
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	 	Ť	1
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	T
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	1	L
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	✓_	L
15	Did the process for determining compensation of the following persons include a review and approval by		1	1
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b	<u> </u>	├
16^	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	1	ĺ	
16a	with a taxable entity during the year?	16a		1
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	108	 	 •
U	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		l
Secti	on 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 (Section	501	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	f inte	rest p	policy,
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•	
	organization: ► Treasurer, 2210 Hamoden Boulevard, Reading, PA 19604 610-921-8584			

	(2012)	

Page 7

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.

	1									
		ŀ		•	C)			1		
(A)	(B)	/do. n	nt cł		ition	than c	wa a	(D)	(E)	(F)
Name and Title	Average	box,	unies	ss pe	rson	is both	an	Reportable	Reportable	Estimated
	hours per week (list any			_		or/trust	<u> </u>	compensation from	compensation from related	amount of other
	hours for	Individual trustee or director	夏	Officer	Key employee	힇	Former	the	organizations	compensation
	related organizations	풀	Institutional trustae	ള	9	Joy 18	夏	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	호를	1 2	ŀ	身	နိုင္မ	ł	(11-2/1033-1/150)		and related
	line)	្ត្រី គ្ន	쿭		8	ਰੂ	}			organizations
		8	88			Highest compensated employee			!	
	 				Г					
(1) Mark J Pizzo	1.5			١.	1			,		
Exalted Ruler	.		<u> </u>	✓	<u> </u>		ļ	0	0	0
(2) Brenda L Spencer	1.5			_ ا		ŀ				
Esteemed Leading Knight			╙	✓	<u> </u>		_	0	0	0
(3) Robyn L Attardi	1.5	}	1		ļ					
Esteemed Loyal Knight			ļ	1	<u> </u>		_	0	0	0
(4) Michael A Werle	1.5									
Esteemed Lecturing Knight		<u> </u>	$oldsymbol{oldsymbol{oldsymbol{eta}}}$	1	<u> </u>		<u> </u>	0	0	0
(5) Elwood J Oxenreider	1.5			1	1	ļ				
Secretary				1	ļ	<u> </u>		0	. 0	0
(6) Allyn W Swavely	1.5							1		
Treasurer			<u> </u>	1	<u> </u>		$oxed{oxed}$	0	0	0
(7) Lori L Shultz	1.5									
Tiler	<u> </u>	<u>.</u>	ļ	✓		ļ		0	0	0
(8) Barbara A Pizzo	1.5)		j		
Trustee (1 year)		✓	L	<u> </u>	<u> </u>	L	L_	0	0	0
(9) H. Richard Shugar	1.5			l		ļ	1			
Trustee (2 year)		1	L	Ĺ				0	0	0
(10) Barry P Schultz	1.5					1	1	1		
Trustee (3 year)		✓		L	_		L	0	0	0
(11) David C Sassaman	1.5							}		
Esquire		L	_	✓	<u>L</u>		L	0	0	0
(12) Wilma R Smith	1.5		1			[1			
Inner Guard		✓	L	L				0	0	0
(13) Paul H Herbein	1.5]	
Presiding Justice		✓	1	L		<u> </u>		0	o	0
(14)		J		1	1	1	1			

Pan	(A) Name and title	(B) Average hours per week (list any	(do n box, o	ot ch unles	Pos neck is pe d a d	ition more rson irecti	than o	one nan tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other			
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	com fro orga and	compensation from the organization and related organizations		
(15)														
(16)													<u></u>	
(17)														
(18)														
(19)														
(20)														
(21)											<u></u>	·		
(22)					-		ļ						**	
(23)								<u> </u>						
(24)						-								
(25)			ļ		-	-		_						
1b	Sub-total		<u>. </u>	L		L		>	0	0			0	
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)				•			>	0	0			0	
2	Total number of individuals (including but reportable compensation from the organi		i to th	ose	e list	ted	above	e) w	ho received m	ore than \$100,00	00 of			
3	Did the organization list any former of employee on line 1a? If "Yes," complete									nest compensate	ed 3	Yes	No	
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble (con	npe	nsatio	on a	and other comp		he		√	
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individu			▼	
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.												ax	
	(A) Name and business add	iress							(B) Description of s	services	(C Comper			
				_								-		
	Total number of independent contractor	ors (includi	ng bu	ıt n	юt	limil	ed to	b th	nose listed ab	ove) who				
	received more than \$100,000 of compen-								·-		Fo	m 99 0	(2012)	

Form 9	90 (201: VIII	2) Statement of Reve	enue					Page 9
		Check if Schedule O	contains a respo	onse to any ques	tion in this Part V (A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax
		<u> </u>	·			function revenue	revenue	under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns					ł	
S S	Ь	Membership dues .						
£, ₹	C	Fundraising events .					Ì	Ì
9 1	d	Related organizations					1	
Sir	e	Government grants (con All other contributions, gi					Í	
ij	' '	and similar amounts not inc		01 555 54			İ	
불통	g	Noncash contributions includ		91,555.64	Í		ĺ	
o P	h	Total. Add lines 1a-1			91,555.64		(
	- "	Total: Add iiiles Ta T	' · · · · · · · · · · · · · · · · · · ·	Business Code	31,333.04			
Program Service Revenue	2a				ĺ			
Be	b						 	
<u>8</u>	c						 	
Ž.	d							
E	e							
gra	f	All other program sen						
<u>م</u>	g	Total. Add lines 2a-2	<u>f</u>	🕨				
	3	Investment income			J		1	1
		and other similar amo	-		85,000.00		<u> </u>	ļ
	4	Income from investment	· · · · · · · · · · · · · · · · · · ·		, 		ļ	
	5	Royalties					ļ	
-			(i) Real	(II) Personal			}	1
	6a	Gross rents	}	ļ	j		}	
	b	Less: rental expenses						İ
	C	Rental income or (loss)			}		j	1
	d 7a	Net rental income or (Gross amount from sales of	(IOSS)	(ii) Other				
	10	assets other than inventory	(1) 000011100	(1) (2)	}			
	ь	Less: cost or other basis		 	1			1
	-	and sales expenses .		}	j			1
	C	Gain or (loss)					}]
	d	Net gain or (loss) .						1
				ļ				
91	8a	Gross income from fu	undraising		}			}
ρ		events (not including \$]		, I	1
Other Reven		of contributions reporte			!		!	1
호	Ì	See Part IV, line 18 .	\cdot \cdot \cdot \cdot a]		ļ	
ŧ	1	Less: direct expenses			}		ł	}
_		Net income or (loss) f		events . >			<u> </u>	<u> </u>
	9a	Gross income from ga	_	ł	}			
		See Part IV, line 19 .	_		{ }			
	1	Less: direct expenses			ł 1		ł	
	C	Net income or (loss) f		tivities ►				
	10a	Gross sales of in returns and allowance		}	ł 1		1	}
	١.				{ }		Ì	
	b	Less: cost of goods s Net income or (loss) t		rentory ►	1		ł	İ
	C	Miscellaneous F		Business Code	 		 	
	112				6,492.10		ì	
	b	Loans		 	1,786.20		1	
	C	Misc Sholm			338.58		1	
	d	All other revenue .			330.30		 	
	l e	Total. Add lines 11a-			8,616.78		 	
	12	Total revenue. See i			185 172 42		 	

22

23

24

b

C d

25

26

Depreciation, depletion, and amortization .

Other expenses. Itemize expenses not covered

above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Secretary

All other expenses

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

if following SOP 98-2 (ASC 958-720)

Treasurer

Part	00 (2012) Statement of Functional Expenses				Page 10
Sectio	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns. Al	l other organizations	s must complete co	lumn (A).
	Check if Schedule O contains a respons		n this Part IX		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	165,500.00	165,500.00		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
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 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes [
11	Fees for services (non-employees):	ĺ	[!	
а	Management				
b	Legal				
C	Accounting	10,000.00		1,000.00	
d	Lobbying			· · · · · · · · · · · · · · · · · · ·	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees			·	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion			- · ·	
13	Office expenses				
14	Information technology			·	
15	Royalties				· · · · · · · · · · · · · · · · · · ·
16	Occupancy	22,800.00		22,800.00	
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				

900.00

240.00

4,051.68

165,500.00

194,491.68

900.00

240.00

4,051.68

28,991.68

Balance Sheet Part X Check if Schedule O contains a response to any question in this Part X **(B)** Beginning of year End of year Cash - non-interest-bearing 24,445.79 1 15,126.53 2 2 Savings and temporary cash investments 1,201,407.34 3 3 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other 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 Assets 7 8 8 9 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b 10c Ь Investments—publicly traded securities 11 11 12 Investments-other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1,225,585,13 15,126.53 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other 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 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X Total liabilities. Add lines 17 through 25 26 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 28 28 Temporarily restricted net assets . . . 24,445.79 15,126.53 29 29 1,201,407.34 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 32 Retained earnings, endowment, accumulated income, or other funds . 33 1,225,853.13 15,126.53 Total liabilities and net assets/fund balances . . 1,225,853.13 15<u>,126</u>.53 Form **990** (2012)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					✓
1	Total revenue (must equal Part VIII, column (A), line 12)	1				72.42
2	Total expenses (must equal Part IX, column (A), line 25)	2			194,4	91.68
3	Revenue less expenses. Subtract line 2 from line 1	3			-9,3	19.26
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	,225,8	53.13
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-1	,201,4	07.34
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line]				
	33, column (B))	10			15,1	26.53
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII	· ·		• •		
			г		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		. 1			
	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	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:	oiled	or [
			1			
h	Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		1	2b	1	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audite	 .d .m	; }	<u>ZD</u>	✓	
	separate basis, consolidated basis, or both:	JU 011	•			
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over					
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant	?	2c	✓	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain	in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in			
	the Single Audit Act and OMB Circular A-133?		.	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo ti	ne			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits		3b		
				Fort	n 99 0	(2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2012

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							E	Employer Identification number				
Reading Lodge #115, Crippled Kiddies									23-6259853			
Part Reason for Public Charity Status (All organizations must complete this part.) See instructions.												
1 2 3	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). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the											
5	An organizatio	e, city, and state: n operated for the benefit of a college or university owned or operated by a governmental unit described in (1)(A)(iv). (Complete Part II.)										
6 7	☐ A federal, state ☐ An organizatio	state, or local government or governmental unit described in section 170(b)(1)(A)(v). ation that normally receives a substantial part of its support from a governmental unit or from the general public in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9												
 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. 												
a ☑ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated												
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).												
f g	organization, check this box											
	following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No											
· · · · · · · · · · · · · · · · · · ·									11g(i) ✓	_		
(ii) A family member of a person described in (i) above?								11g(ii) ✓				
			a person described in							11g(⊞) ✓	_	
(i) Name of supported organization		(11) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(hy) is the organization in cot. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support		
				Yes	No	Yes	No	Yes	No		_	
(A) _{St}	Joseph Hospital		3		1	1				\$96,000.0	<u>)0</u>	
	k Home Service/ ational		11		,	1		1		\$36,500.0	<u>)0</u>	
(C) 	pecial Olympics		11		1					\$10,000.0	<u>)0</u>	
(D) MI	DA		11		1	1		1		\$3,000.0	<u>)0</u>	
(E) _G	& H Foundation		11		1	,		1		\$20,000.0	<u> </u>	
Total			1							\$165,500.0	30	

SCHEDULE 1

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

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

Open to Public Inspection OMB No. 1545-0047 2012

Employer identification number

Schedule (Form 880) (2012) Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, **%**□ (h) Purpose of grant or assistance Help Crippled Kiddies **Help Crippled Kiddies** Help Crippled Kiddies Help Crippled Kiddies ✓ Yes 23-6259853 Does the organization maintain records to substantlate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any reciplent that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Cet. No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant \$96,000.00 \$10,000.00 \$20,000.00 \$36,500.00 Enter total number of other organizations listed in the line 1 table (c) IRC section If applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. Reading Lodge #115, Crippled Kiddies

Part I General Information on Grants and Assistance (b) EIN 1 (a) Name and address of organization (4) G & H Foundation (3) Special Olympics (2) Elk Home Service/National (1) St Joseph Hospital Partil 6 9 6 (1) E 0

SCHEDULE O -(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012 Open to Public

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.

Inspection

Employer Identification number

23-6259853 Reading Lodge #115, Crippled Kiddies Mark Pizzo and Barbara Pizzo are mother and son and both are officers. Part VI, Line 2 Barry Shultz and Lori Shultz are father and daughter and both are officers. Part VI, Line 6 The organization 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. The form 990 is reviewed by the audit committee and given to the general body for questions and approval. Part VI, Line 11b All officers are reviewed periodically to ensure there is compliance with this policy. Part VI, Line 12c Governing documents, conflict of interest policy and financial statements are made available to the public by Part VI, Line 19 contacting the Treasurer or President and making arrangements to see the requested documents. The amount of this saving account during the past has mistakenly been reported on both this Form 990 and Form Part XI, Line 9 990 (Protective Order of Elks Lodge #115). In order to correct this we are reporting a -\$1,201,407.34 on this line. This will offset that same amount which had been shown as savings. The net affect is to zero balance this account so that it no longer is reported on this Form 990. It will remain on the other Form 990. There is no actual financial affect on this return. This is simply a mathematical exercise to remove this account and to properly reflect the financial position of this entity. It should not have been included on this return in the past.