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Form **990** 

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

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

Open to Public Inspection

	or the 2012 c eck if applicable	alendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30 C Name of organization	J-2013	D Employer	identification number		
	dress change	VIA OF THE LERIGH VALLET INC		. 23-1457	999		
	me change	Doing Business As					
_	tial return rminated	Number and street (or P O box if mail is not delivered to street address) Room/suit 336 WEST SPRUCE STREET	te	E Telephone			
┌ Am	nended return	City or town, state or country, and ZIP + 4 BETHLEHEM, PA 18018		(610)31	7-8000		
M App	plication pendin	J. Sermener, IV. 18818		<b>G</b> Gross rece	pts \$ 4,134,843		
		F Name and address of principal officer MARY JOY KAISER		is a group ref ates?	turn for Ves V No		
		336 WEST SPRUCE STREET	allili	ates	i resit no		
		BETHLEHEM,PA 18018			ncluded? Tyes TNo		
Ta	ıx-exempt statı	s	1† "N	o," attach a I	ist (see instructions)		
J W	ebsite: ► W	WW VIANET ORG	H(c) Gro	up exemption	number ►		
<b>K</b> For	m of organizati	n	L Year of fo	ormation 1954	<b>M</b> State of legal domicile PA		
		mmary	E rear or it	Jilladoli 1954	14 State of legal dofficie 17A		
		describe the organization's mission or most significant activities					
Governance	STROI PERSO INTER SUPPO	IDUALS ARE AND WHAT THEY, WITH FAMILY INPUT, DETERMINE AR IG EMPHASIS ON INVOLVING AS MANY NATURAL RESOURCES AND N ACHIEVE THEIR INDIVIDUAL GOALS THESE SERVICES MAY INCOMMUNITY-BASED HABILITATION, TRANSITIONAL ACTORITED EMPLOYMENT, CUSTOMIZED EMPLOYMENT (INCLUDING SMATIONAL SERVICES, ADULT TRAINING SERVICES AND SUPPORTED L	SUPPORTS LUDE BUT TIVITIES FO LL BUSINE	S AS POSSIB ARE NOT LIN OR TEENS A	LE TO HELP EACH 1ITED TO EARLY ND YOUNG ADULTS,		
		<del></del>					
<u>es</u>	2 Check	this box 🔭 if the organization discontinued its operations or disposed of	f more than :	25% of its ne	t assets		
Activities &	3 Numbe	r of voting members of the governing body (Part VI, line 1a)		.	<b>3</b>   16		
ĕ	4 Numbe	r of independent voting members of the governing body (Part VI, line 1b)		[	4 16		
	1	umber of individuals employed in calendar year 2012 (Part V, line 2a) .			5 301		
		umber of volunteers (estimate if necessary)		• •	6 16 7a 0		
		nrelated business revenue from Part VIII, column (C), line 12 related business taxable income from Form 990-T, line 34			<b>7a</b> 0 <b>7b</b> 0		
				or Year	Current Year		
۵.	8 Con	ributions and grants (Part VIII, line 1h)		240,569	101,562		
Revenue	1	ram service revenue (Part VIII, line 2g)		3,740,434 3,98			
Ä	1	stment income (Part VIII, column (A), lines 3, 4, and 7d)		2,061			
_		r revenue (Part VIII, column (A ), lines 5, 6d, 8c, 9c, 10c, and 11e) I revenue—add lines 8 through 11 (must equal Part VIII, column (A ), line		49,061			
	12)			3,983,064			
		ts and similar amounts paid (Part IX, column (A), lines 1-3)			4,134,843		
	<b>14</b> Bene				0		
		fits paid to or for members (Part IX, column (A), line 4)					
8		fits paid to or for members (Part IX, column (A), line 4) ries, other compensation, employee benefits (Part IX, column (A), lines			0 0		
enses	15 Sala 5-1 16a Prof	Ifits paid to or for members (Part IX, column (A), line 4)		2,996,094	0 0		
Expenses	15 Sala 5-1 16a Prof b Total	Ifits paid to or for members (Part IX, column (A), line 4)		2,996,094	0 0 0 0 4 3,155,732 0 0		
Expenses	15 Sala 5-1 16a Profi b Total 17 Other	Infits paid to or for members (Part IX, column (A), line 4)		2,996,094 ( 1,082,308	0 0 0 0 0 1 3,155,732 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Expenses	<ul> <li>15 Sala 5-1</li> <li>16a Profi</li> <li>b Total</li> <li>17 Othe</li> <li>18 Total</li> </ul>	If the paid to or for members (Part IX, column (A), line 4)		1,082,308 4,078,402	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	15 Sala 5-1 16a Profi b Total 17 Othe 18 Total 19 Reve	If the paid to or for members (Part IX, column (A), line 4)	Beginnin	2,996,094 ( 1,082,308	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	15 Sala 5-1 16a Profi b Total 17 Othe 18 Total 19 Reve	Infits paid to or for members (Part IX, column (A), line 4)	Beginnin	2,996,094 ( 1,082,308 4,078,402 -95,338 g of Current Year 1,348,100	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	15 Sala 5-1 16a Profi b Total 17 Othe 18 Total 19 Revo	If its paid to or for members (Part IX, column (A), line 4)	Beginnin	2,996,094  1,082,308  4,078,402  -95,338  g of Current fear  1,348,100  513,923	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Net Assets or Fund Balances	15 Sala 5-1 16a Profi b Total 17 Othe 18 Tota 19 Reve 20 Tota 21 Tota 22 Net	If the paid to or for members (Part IX, column (A), line 4)	Beginnin	2,996,094 ( 1,082,308 4,078,402 -95,338 g of Current Year 1,348,100	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Met Assets of mod Bafances	15 Sala 5-1 16a Profi b Total 17 Othe 18 Total 19 Revo 20 Total 21 Total 22 Net rt II Signary penalties of	In the standard of the standar	Beginnin	2,996,094 (0 1,082,308 4,078,402 -95,338 g of Current Year 1,348,100 513,923 834,177	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Met Assets of mod Bafances	15 Sala 5-1 16a Profi b Total 17 Othe 18 Total 19 Revo 20 Total 21 Total 22 Net rt II Signature on Signature of Signature	In the standard of the standar	Beginnin ying schedul an officer) is	2,996,094 (0 1,082,308 4,078,402 -95,338 g of Current Year 1,348,100 513,923 834,177	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Wet Assets or University of Database Sign	15 Sala 5-1 16a Profi b Total 17 Other 18 Total 19 Revo	If the paid to or for members (Part IX, column (A), line 4)	ying schedul an officer) is	2,996,094  1,082,308  4,078,402  -95,338  g of Current fear  1,348,100  513,923  834,177  es and stater based on all	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Wet Assets or University of Database Sign	15 Sala 5-1 16a Profi b Total 17 Other 18 Total 19 Revolution 20 Total 21 Total 22 Net 11 Signification of the service of the	In the spand to or for members (Part IX, column (A), line 4)	ying schedul an officer) is	2,996,094  1,082,308  4,078,402  -95,338  g of Current fear  1,348,100  513,923  834,177  es and stater based on all	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Par Lend Balances On the Paragraph of th	15 Sala 5-1 16a Profi b Total 17 Other 18 Total 19 Revolution 20 Total 21 Total 22 Net 11 Signification of the service of the	In the spand to or for members (Part IX, column (A), line 4)	ying schedul an officer) is	2,996,094  1,082,308  4,078,402  -95,338  g of Current /ear  1,348,100  513,923  834,173  es and stater based on all  014-02-11 ate	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Secure Paragraphics Sign Here	15 Sala 5-1 16a Profi b Total 17 Other 18 Total 19 Revolution 20 Total 21 Total 22 Net rt II Signature penalties consuledge and arer has any	In the state of th	ying schedul an officer) is	2,996,094  1,082,308  4,078,402  -95,338  g of Current fear  1,348,100  513,923  834,177  es and stater based on all  014-02-11 ate  eck feemployed PT feemployed PT	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Net Assets of Under Managers of Under Prepared Paices	15 Sala 5-1 16a Profi b Total 17 Other 18 Total 19 Revolution 20 Total 21 Total 22 Net TT II Signary Penalties conowledge and arer has any	In the state of the compensation, employee benefits (Part IX, column (A), lines of the compensation, employee benefits (Part IX, column (A), lines of the compensation, employee benefits (Part IX, column (A), lines of the color	ying schedul an officer) is	2,996,094  1,082,308  4,078,402  -95,338  g of Current /ear  1,348,100  513,923  834,173  es and stater based on all  014-02-11 ate	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Sign Here Prepared Pr	15 Sala 5-1 16a Profi b Total 17 Other 18 Total 19 Revolution 20 Total 21 Total 22 Net rt II Signature penalties consuledge and arer has any	In the state of th	ying schedul an officer) is	2,996,094  1,082,308  4,078,402  -95,338  g of Current fear  1,348,100  513,923  834,177  es and stater based on all  014-02-11 ate  eck feemployed PT feemployed PT	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

Form	1990 (2012)					Page
Par		nt of Program Serv chedule O contains a res		olishments uestion in this Part III .		٠
1	Briefly describe t	he organization's missior	1			
SEE	SCHEDULE O					
2	Did the organizati the prior Form 990	on undertake any signific 0 or 990-EZ?	ant program s	ervices during the year whi	ch were not listed on	
	If "Yes," describe	these new services on S	chedule O			
3	_	on cease conducting, or	_	nt changes in how it conduct	ts, any program	. Tyes V No
	If "Yes," describe	these changes on Sched	ule O			
4	expenses Section		l) organızatıon	nents for each of its three l s are required to report the service reported		
4a	(Code	) (Expenses \$	1,580,961	ıncludıng grants of \$	) (Revenue \$	2,024,219 )
	EMPLOYMENT SERVI	CES SEE SCHEDULE O FOR PI	ROGRAM DESCRIP	TION		
4b	(Code	) (Expenses \$	1,035,625	including grants of \$	) (Revenue \$	1,079,089 )
	COMMUNITY BASED DESCRIPTIONS	HABILITATION (COMMUNITY C	ONNECTIONS), IN	ICLUDING SUPPORTIVE LIVING AN	ID VIA'S TEEN EXPERIENCE SE	E SCHEDULE O FOR PROGRAM
<b>4</b> c	(Code	) (Expenses \$	750,486	including grants of \$	) (Revenue \$	553,789 )
	CHILDREN SERVICES	S, INCLUDING EARLY INTERVE	NTION AND LEHIG	H CHILDREN'S ACADEMY SEE SC	HEDULE O FOR PROGRAM DES	CRIPTIONS
	(Code	) (Expenses \$	253,145	ıncludıng grants of \$	) (Revenue \$	302,373 )
	VIA'S AUTISM SERVI	CES SEE SCHEDULE O FOR PF	ROGRAM DESCRIP	TION		

) (Revenue \$

4d

(Expenses \$

Other program services (Describe in Schedule O )

Total program service expenses ►

253,145 including grants of \$

3,620,217

302,373)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
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		No
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 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
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 $IV^{\square}$	9		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
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		No
C	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		Νo
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $\chi^{f G}$	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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 and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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 $1^7$ If "Yes," complete Schedule I, Parts I and II	21		Νo
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		No
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? <i>If</i> "Yes," complete Schedule J	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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		No
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		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part		1	1
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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		
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

GI I	Check if Schodule O contains a reasonable to any question in this Bort V			г
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   10			.10
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
a	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
)	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
a	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		No
)	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			
1	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
:	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
•		5c		
	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		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	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		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
ı	If "Yes," indicate the number of Forms 8282 filed during the year			
		[		
!	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N (
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			IN
	required?	7g		
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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		
	Sponsoring organizations maintaining donor advised funds.	<u> </u>		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	•		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
-	Note. See the instructions for additional information the organization must report on Schedule O	13a		
)	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			
	Enter the amount of reserves on hand	Į I		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Se	ection 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								
	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								
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		Νo					
3		3		No					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No					
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No					
6	Did the organization have members or stockholders?	6		No.					
	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		No					
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		No					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following								
а	The governing body?	8a	Yes						
b	<b>b</b> Each committee with authority to act on behalf of the governing body?								
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	9		N o					
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)					
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a							
				No					
b	Did the organization have local chapters, branches, or affiliates?	10a		No					
b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No					
b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No					
b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No					
b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes Yes	No					
b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No					
b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No					
b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No					
b 11a b 12a c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No					
b 11a b 12a c 13 14 15	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No					
b 11a b 12a c 13 14 15	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No					
b 11a b 12a c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No					
b 11a b 112a c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No					
b 11a b 112a c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  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 with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No					
b 11a b 12a c 13 14 15 a b 16a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  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 with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No					
b 11a b 12a c 13 14 15 a b 16a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  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 with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No					

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you 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 interest 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 ►RANDALL LETTERHOUSE CFO 336 WEST SPRUCE ST BETHLEHEM, PA (610)317-8000

# <u>Part VII</u> 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations	
(1) PAUL PIERPOINT	5 00	Х		х				0	0	(	
CHAIR		^						ŭ	Ŭ		
(2) JERRY SOMERS	5 00	х		х				0	0	C	
VICE CHAIR (3) JEREMY SESTITO	5 00										
TREASURER	5 00	х		х				0	0	(	
(4) BRIAN SLOUGH	5 00										
SECRETARY		Х		Х				0	0	C	
(5) MARK BACAK	5 00								_		
BOARD MEMBER		×						0	0	C	
(6) STEPHEN BARATTA	5 00	х						0	0	(	
BOARD MEMBER											
(7) STEVE BAILEY	5 00	×						o	0	C	
BOARD MEMBER (8) ANNE BORAN	5 00										
	5 00	х						o	0	C	
BOARD MEMBER  (9) JOHN CRAMPSIE	5 00										
•	3 00	х						0	0	C	
BOARD MEMBER (10) BARBARA DAVIES	5 00										
	3 00	х						0	0	C	
BOARD MEMBER (11) JOHN DIAMANT	5 00										
BOARD MEMBER		×						0	0	C	
(12) THOMAS A HUTCHINSON MD	5 00										
BOARD MEMBER		х						0	0	C	
(13) JOSEPH KEMPFER	5 00										
BOARD MEMBER		X						0	0	C	
(14) EUGENE LENNON	5 00										
BOARD MEMBER		X						0	0	C	
(15) MARYANNE SCHLICKEBIER	5 00	,,								,	
BOARD MEMBER		X						0	0	C	
(16) DONNA TAGGART	5 00	v						0	0	(	
BOARD MEMBER		Х						0	0		
(47) DANDALL LETTERHOUSE	20 00	]									
(17) RANDALL LETTERHOUSE	20 00			Х		1		92,700	0	6,529	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (list any hours	Average hours per week (list any hours and a director/trustee)  Average hours per week (list any hours and a director/trustee)  Position (do not check neportable compensation compens. from the organization organization organization (W-2/1099-1009)							Reportable compensati from relate organizatio	cion amount of oth ed compensations from the		
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099 MISC)	9 -	organiz	lated
(18) [	MARY JOY KAISER	20 00			х				105,000		o		6,568
PRESI	DENT/EXEC DIR												
1b c	Sub-Total	VII, Section A		•	•		* *						
d	Total (add lines 1b and 1c)						▶		197,700		0		13,097
2	Total number of individuals (including b \$100,000 of reportable compensation				ed a	bove	e) who	rec	eived more than			1 1	
3	Did the organization list any <b>former</b> offi on line 1a? <i>If</i> "Yes," complete Schedule J							r hig	ghest compensate	d employee	3	Yes	No No
4	For any individual listed on line 1a, is the organization and related organizations of individual									om the	4		No
5	Did any person listed on line 1a receive services rendered to the organization?									ndıvıdual for • • •	5		No
Se	ection B. Independent Contracto	ors											
1	Complete this table for your five highes compensation from the organization Re	t compensated										tax year	
		(A) usiness address							Description	(B) on of services		(C) Compen	
											_		
											$\dashv$		
											寸		
	Total number of independent contractors \$100,000 of compensation from the orga		not lım	ıted t	to th	ose	listed	lab	ove) who received	more than			

		Check if Schedule O contains a response to an	y question i	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
	1a	Federated campaigns 1a					
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues 1b					
2 E	c	Fundraising events 1c					
ξ ¥	d	Related organizations 1d					
5 ≅	e	Government grants (contributions) <b>1e</b>					
Sir		All other contributions, gifts, grants, and 1f	101,562				
	•	similar amounts not included above	101,302				
<u>₽</u> ₽	g	Noncash contributions included in lines 1a-1f \$					
6 E	h	Total. Add lines 1a-1f		101,562			
		Busine	ss Code				
Program Serwce Revenue	2a	EMPLOYMENT SERVICES	624100	2,024,219	2,024,219		
Re 4.6	b	COMMUNITY BASED HABILI	624100	1,079,089	1,079,089		
93	С	EARLY INTERVENTION	624100	351,346	351,346		
ē. Z	d	AUTISM SERVICES	624100	302,373	302,373		
<u>د</u> ا	e	LEHIGH CHILDRENS ACADE	624100	202,443	202,443		
Ž	f	All other program service revenue		24,000			24,00
Ř	g	Total. Add lines 2a-2f	. ▶	3,983,470			
	3	Investment income (including dividends, intere	est,				
	4	and other similar amounts)	<u>-</u>				
	5	Royalties					
			ersonal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income					
	d	or (loss)  Net rental income or (loss)					
		(ı) Securities (ıı)	Other				
	7a	Gross amount from sales of assets other than inventory	750				
	b	Less cost or	0				
		other basis and sales expenses					
	с	Gain or (loss)	750	750			750
	d 8a	Net gain or (loss)	· ·►	730			730
Other Revenue		events (not including  \$ of contributions reported on line 1c) See Part IV, line 18					
<u>.</u>		а					
į		Less direct expenses b					
٦	C Qa	Net income or (loss) from fundraising events	• •				
	Ja	Gross income from gaming activities See Part IV, line 19					
		a					
		Less direct expenses b					
	с 10а	Net income or (loss) from gaming activities .  Gross sales of inventory, less	· •				
	_Ja	returns and allowances .					
		a					
		Less cost of goods sold <b>b</b>					
-	С	Net income or (loss) from sales of inventory .  Miscellaneous Revenue Busine	• ► ess Code				
1	11a	INSURANCE PROCEEDS	900099	49,061			49,06
	ь	2.130 KARGET ROCEEDS		·			<u> </u>
	c			+			
	d	All other revenue		+			
	e	Total. Add lines 11a-11d	. ▶	40.001			
	12	Total revenue. See Instructions	. 🗼	49,061			
I			-	4,134,843	3,959,470	0	73,811

	IX Statement of Functional Expenses				
ectio	n 501(c)(3) and 501(c)(4) organizations must complete all columns All		•		
	Check if Schedule O contains a response to any question in this Pa		 (B)		
	t include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
	Grants and other assistance to individuals in the United States See Part IV, line 22				
	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
	Compensation of current officers, directors, trustees, and key employees	210,574		210,574	
	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 salaries and wages	2,355,343	2,207,351	147,992	
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	375,795	345,437	30,358	
0	Payroll taxes	214,020	187,665	26,355	
1	Fees for services (non-employees)				
а	Management				
b	Legal	6,376	3,250	3,126	
C	Accounting	34,750		34,750	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
_	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	256,046	221 112	24.022	
	Schedule O)	· ·	231,113	24,933	
		11,520	11,015	505	
	Office expenses	223,641	138,173	85,468	
	Information technology	71,616	4,763	66,853	
	Royalties				
	Occupancy	190,647	106,599	84,048	
3	Travel	249,705	241,931	7,774	
•	Conferences, conventions, and meetings				
)	Interest	19,747	18,468	1,279	
L	Payments to affiliates				
2	Depreciation, depletion, and amortization	68,603	41,633	26,970	
3	Insurance				
	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)				
	REPAIRS AND MAINTENANCE	55,473	12,152	43,321	
b	BAD DEBTS	36,969	36,969		
С	STAFF DEVELOPMENT	26,559	20,688	5,871	
d	MISCELLANEOUS	13,828	11,690	2,138	
	All other expenses	8,700	1,320	7,380	
	Total functional expenses. Add lines 1 through 24e	4,429,912	3,620,217	809,695	
6	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)	,, -3-	,,	-,	

Part X Balance Sheet

Par	t X	Balance Sheet Check if Schedule O contains a response to any question in this	s Parl	· x		_	
			-		(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			550		1,450
	2	Savings and temporary cash investments	•		114,251	2	100,424
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		•	989,134	4	866,555
	5	Loans and other receivables from current and former officers, demployees, and highest compensated employees. Complete Paschedule L	art II	of		5	
Assets	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and and sponsoring organizations of section $501(c)(9)$ voluntary er organizations (see instructions) Complete Part II of Schedule II	buting employers		6		
82	7	Notes and loans receivable, net				7	
ď	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			65,745		36,193
	10a	Land, buildings, and equipment cost or other basis Complete	1	i .	30,110		30,100
		Part VI of Schedule D	2,630,51	2			
	b	Less accumulated depreciation	10	<b>b</b> 1,959,82	178,420	10c	670,692
	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	
	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) .			1,348,100	16	1,675,314
	17	Accounts payable and accrued expenses			122,743	17	166,212
	18	Grants payable				18	
	19	Deferred revenue			11,180	19	29,510
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete Part IV of Sche	edule	D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, employees, highest compensated employees, and disquality		rustees,			
<u> </u>		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third partie	s .	•	380,000	23	932,000
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Pa	rt X o		0	25	8,484
	26	Total liabilities. Add lines 17 through 25			513,923	26	1,136,206
<u></u>		Organizations that follow SFAS 117 (ASC 958), check here					
ě		lines 27 through 29, and lines 33 and 34.	•	-			
ē	27	Unrestricted net assets			816,871	27	530,739
<u> 8</u>	28	Temporarily restricted net assets			17,306	28	8,369
귤	29	Permanently restricted net assets				29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.	ere 🕨	and			
Σ.	30	Capital stock or trust principal, or current funds				30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fund				31	
Ą	32	Retained earnings, endowment, accumulated income, or other f	funds			32	
Net	33	Total net assets or fund balances	•		834,177	33	539,108
~	34	Total liabilities and net assets/fund balances			1,348,100	34	1,675,314
-						F	orm <b>990</b> (2012)

Pai	rt XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		• •	• •	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4.1	134,843
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,429,912	
3	Revenue less expenses Subtract line 2 from line 1	3			295,069
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			34,177
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			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		5	39,108
Par	t XII Financial Statements and Reporting	<u>'</u>			
	Check if Schedule O contains a response to any question in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis			1	
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	arate			
	▼ Separate basis			1	
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n		i i	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b	Yes	

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As Filed Data -

DLN: 93493063006314

**Employer identification number** 

OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Total

#### **Public Charity Status and Public Support**

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

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

Inspection

VIA OF	THE L	ehigh vai	LEY INC									
					. ( . !!				23-14579			
	rt I			blic Charity Sta						<u>istructions</u>		
	rganı		•	te foundation becaus	•			•	•			
1	<u> </u>		•	ion of churches, or a				ection 170(1	))(1)(A)(I).			
2	<u> </u>			in section 170(b)(1			•	470/5)/4)	(4)(:::)			
3	<u> </u>	•		perative hospital se	_					43/43/***		
4	ı			h organization operat ity, and state	ted in conjun	ction with a	nospital desc	cribed in <b>sec</b>	tion 1/0(b)(	1)(A)(III). E	nter the	
5	$\Box$			erated for the benefi	t of a college	or universit	tv owned or o	perated by a	agovernment	al unit desc	ribed in	
_	•	_	•	(A)(iv). (Complete P	=		.,	p =	. 90.0			
6	Г			local government or	•	al unit desc	rıbed ın <b>secti</b>	on 170(b)(1	.)(A)(v).			
7	Ţ.			at normally receives	5			` ' ' '	,, ,, ,	om the gene	eral public	c
-	,			on 170(b)(1)(A)(vi).			- прроизи	_ 50.0		g	a. pas	_
8	Γ	A com	munity trust	described in <b>section</b>	170(b)(1)(	<b>A)(vi)</b> (Con	nplete Part II	)				
9	Γ	An org	anızatıon th	at normally receives	(1) more th	an 331/3% o	f its support	from contrib	utions, mem	bership fees	, and gro	ss
		receipt	s from activ	rities related to its ex	xempt function	ons—subjec	t to certain e	xceptions, a	nd (2) no mo	re than 331/	′3% <b>of</b>	
		ıts sup	port from gr	oss investment inco	me and unrel	lated busine	ss taxable ın	come (less	section 511	tax) from bu	sinesses	
	_			ganızatıon after June								
10		_		ganized and operated			•					
11	Г			ganized and operated								
			•	ly supported organız ıbes the type of supp						ee <b>section 5</b>	09(a)(3).	. Check
				<b>b</b> Type II <b>c</b>						n-functiona	lly integr	ated
e	$\sqcap$			ox, I certify that the								
				on managers and ot	her than one	or more pub	licly support	ed organızat	ions describ	ed ın sectioi	n 509(a)(	1) or
_			1509(a)(2)			form the ID	C +h - + . + :	T I T	- II T	TTT accordance		
f			rganization this box	received a written de	etermination	from the IK	S that it is a	iype i, iyp	e II, or Type	III supporti	ng organi	ization,
g				2006, has the organi	ızatıon accep	ted any gift	or contribution	on from any	of the			,
			ng persons?									
				rectly or indirectly o	· ·		=	persons des	scribed in (ii)		Yes	No
				governing body of th		_	1,5			11g		<del>                                     </del>
		• •	•	er of a person descri	• •					11g		<del>                                     </del>
_				lled entity of a perso						11g(	(111)	<u> </u>
h		Provide	e the followi	ng information about	the supporte	ed organizat	ion(s)					
	) Nan	ne of	(ii) EIN	(iii) Type of	(iv) Is t	the	(v) Did you	notify	(vi) Is	the	[ (vii) Ar	nount of
•	uppo		(11) LIN	organization	organizati		the organiz					etary
		ation		(described on	col (i) list	ted ın	ın col (i) o		col (i) org			port
				lines 1 - 9 above	your gove		suppor	t?	ın the U	S?		
				or IRC section (see	docume	nt?						
				instructions))		T				T	-	
				,,	Yes	No	Yes	No	Yes	No		
											<u> </u>	
						1				1		

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 611,223 330,258 240,569 1,062,465 101,562 2,346,077 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 1,062,465 611,223 330,258 240,569 101,562 2,346,077 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 2,346,077 line 4 Section B. Total Support Calendar year (or fiscal year beginning **(b)** 2009 (a) 2008 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 1,062,465 611,223 330,258 240,569 101,562 2,346,077 Amounts from line 4 Gross income from interest, dividends, payments received on 2,083 604 518 211 3,416 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain 20,237 3,854 73,000 49,061 146,152 or loss from the sale of capital assets (Explain in Part IV ) 11 Total support (Add lines 7 2,495,645 through 10) Gross receipts from related activities, etc (see instructions) 12 12 16,469,277 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 94 010 % Public support percentage for 2011 Schedule A, Part II, line 14 15 97 340 % 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2012 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt

	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513			-			
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2,						
<i>7</i> a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
_	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 )						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)			Librari Corretto con	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					
	ction C. Computation of Public			1.2		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,	<del>                                     </del>	
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

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DLN: 93493063006314

OMB No 1545-0047

#### **SCHEDULE D**

(Form 990)

Department of the Treasury

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Open to Public

CITIC	F Attacil to For	ili 330. F See Separate ilistructions.		Inspection
	me of the organization OF THE LEHIGH VALLEY INC		Emp	ployer identification number
			23-	1457999
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990		unds	or Accounts. Complete if the
		(a) Donor advised funds		(b) Funds and other accounts
L	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or		or adv	ısed <b>Yes N</b>
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the benef	<del>_</del>		er purpose
_	conferring impermissible private benefit?			☐ Yes ☐ N
	rt II Conservation Easements. Complete if		o Forr	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat	or education)		rically important land area d historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution in t	he forr	n of a conservation
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified histo	oric structure included in (a)	2c	
d	Number of conservation easements included in (c) acc historic structure listed in the National Register	quired after 8/17/06, and not on a	2d	
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminate	ed by th	ne organization during
	the tax year 🗠			
1	Number of states where property subject to conservat	ion easement is located ►		
5	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	dling of	f violations, and <b>Yes N</b>
5	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easer	ments o	during the year
	Amount of expenses incurred in monitoring, inspecting	a and enforcing concervation eacement	e durin	a the year
7	►\$	g, and emorcing conservation easement	s uuriii	g the year
3	Does each conservation easement reported on line 2(a and section $170(h)(4)(B)(II)$ ?	d) above satisfy the requirements of sec	tion 1	70(h)(4)(B)(ı) <b>Yes N</b>
•	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financia		
aı	tt IIII Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasures, 'es" to Form 990, Part IV, line 8.	or Ot	her Similar Assets.
La	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote t	.16 (ASC 958), not to report in its reve ets held for public exhibition, education,	or rese	earch in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to thes	ets held for public exhibition, education,		
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS			
а	Revenues included in Form 990, Part VIII, line 1			<b>▶</b> \$

**b** Assets included in Form 990, Part X

	IIII Organizations Maintaining Co	llections of Art	t, His	toric	al Tr	easu	res, or O	the	r Similar .	<u>Asse</u>	ts (co	ntınued)
	Using the organization's acquisition, access collection items (check all that apply)	on, and other reco	rds, ch	neck aı	ny of t	he follo	owing that a	re a	sıgnıfıcant ı	use of	ıts	
а	Public exhibition		d	Γ	Loan	or exch	nange progr	ams				
b	□ Scholarly research     ■ □ Other											
c	Preservation for future generations											
	Provide a description of the organization's co	ollections and expla	aın hov	v they	furthe	r the o	rganızatıon	's ex	empt purpos	se in		
	During the year, did the organization solicit o								ılar	_		_
	assets to be sold to raise funds rather than t								" -		Yes	l No
Part	Part IV, line 9, or reported an an						i answere	a "Y	es" to Forn	n 990	,	
	Is the organization an agent, trustee, custod included on Form 990, Part X?						r other ass	ets r	not		Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	e follov	ving ta	ble		_					
							-			Amou	nt	
С	Beginning balance							<b>1</b> c				
d	Additions during the year							1d				
e	Distributions during the year						L	1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	ne 21?							Γ,	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	e expla	nation	n has l	oeen pr	ovided in P	art X	(III			Γ
Par	t V Endowment Funds. Complete											
	De anno a constanta de la cons	(a)Current year	(b)	Prior ye	ear	<b>b (c)</b> Tv	vo years back	(d) <sup>1</sup>	Three years ba	ck <b>(e</b> )	Four ye	ears back
1a	Beginning of year balance							$\vdash$				
b	Contributions											
С	Net investment earnings, gains, and losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curi	ent year end balan	ice (lin	e 1g,	colum	n (a)) h	neld as					
а	Board designated or quasi-endowment ►											
b	Permanent endowment ►											
	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%										
	Are there endowment funds not in the posses	ssion of the organiz	zation	that ar	e held	d and a	dmınıstered	d for	the			
	organization by  (i) unrelated organizations								Г	3a(i)	Yes	No
	(ii) related organizations			•				•	<u> </u>	3a(ii)		
	If "Yes" to 3a(II), are the related organization		· · ed on S	chedu	ile R?	٠		٠. ٔ	` . ` .   <u> </u>	3b		
4	Describe in Part XIII the intended uses of th	ie organization's er	ndowm	ent fur	nds				_			
Part	VI Land, Buildings, and Equipme	<b>nt.</b> See Form 99	90, Pa									
	Description of property				Cost or (Inves	other tment)	( <b>b)</b> Cost or o basis (oth		(c) Accumu depreciati		( <b>d)</b> Bo	ook value
<b>1</b> a L	and							3,030				3,030
bΕ	uıldıngs						1,25	1,284	1,13	37,235		114,049
<b>c</b> L	easehold improvements						384	4,131		9,603		374,528
d E	quipment		•	L			993	2,067	8:	12,982		179,085
<b>e</b> 0	ther							2,067	8:	12,982		1/9,085

Part VII Investments—Other Securities. See	Form 990, Part X, line 12	2.	
(a) Description of security or category	(b)Book value	(c) Method of valuation	
(Including name of security) (1)Financial derivatives		Cost or end-of-year market value	
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990. Part X. col (B) line 12)	,		
(2) (2) (2) (2) (2) (2)		12	
Part VIII Investments—Program Related. See  (a) Description of investment type	(b) Book value	(c) Method of valuation	
(a) Description of investment type	(b) Book value	Cost or end-of-year market value	
		<u> </u>	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lii		-	
(a) Descrip	otion	(b) Book value	9
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	· )		
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of liability	(b) Book value		
	(=, = = = = = = = = = = = = = = = = = =		
Federal income taxes	0.404		
DEFERRED LIABILITIY - RENT	8,484		
		1	
		-	
		1	
		4	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	8,484		

Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per F	leturn
1	Total revenue, gains, and other support per audited financial statements	1	4,134,843
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	4,134,843
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	4,134,843
Part	<b>XIII</b> Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return
1	Total expenses and losses per audited financial statements	1	4,429,912
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	]	
b	Prior year adjustments	_	
C	Other losses		
d	Other (Describe in Part XIII).............. 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	4,429,912
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)............. 4b		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	4,429,912

#### Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN AX POSITIONS UNDER FIN 48	PART X, LINE 2	VIA OF THE LEHIGH VALLEY, INC IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE THE ACCOUNTING STANDARD FOR UNCERTAINTY IN INCOME TAXES ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UNDER THAT GUIDANCE, THE ORGANIZATION MAY RECOGNIZE THE TAX BENEFITS FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES BASED ON THE TECHNICAL MERITS OF THE POSITION EXAMPLES OF TAX POSITIONS INCLUDE THE TAX-EXEMPT STATUS OF THE ORGANIZATION AND VARIOUS POSITIONS RELATED TO THE POTENTIAL SOURCES OF UNRELATED BUSINESS TAXABLE INCOME (UBIT) THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THERE WERE NO UNRECOGNIZED TAX BENEFITS IDENTIFIED OR RECORDED AS LIABILITIES FOR FISCAL YEAR 2013 AND 2012 THE ORGANIZATION FILES ITS 990 WITH THE UNITED STATES INTERNAL REVENUE SERVICE AND WITH THE BUREAU OF CHARITABLE ORGANIZATIONS IN PENNSYLVANIA THE ORGANIZATION BY THE INTERNAL REVENUE SERVICE FOR YEARS BEFORE 2009

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization VIA OF THE LEHIGH VALLEY INC	Employer identifi	cation number
	23-1457999	

ldentifier	Return Reference	Explanation
NEW PROGRAM SERVICES	FORM 990, PART III, LINE 2	THE ORGANIZATION OPENED THE LEHIGH CHILDREN'S ACADEMY DURING FISCAL YEAR ENDED JUNE 30, 2013 THE LEHIGH CHILDREN'S ACADEMY PROVIDES INCLUSIVE HIGH QUALITY, NURTURING CARE AND EDUCATION FOR YOUNG CHILDREN MORE INFORMATION ON THE LEHIGH CHILDREN'S ACADEMY IS AVAILABLE IN SCHEDULE O UNDER THE SECTION HEADING - ADDITIONAL INFORMATION ABOUT VIA OF THE LEHIGH VALLEY, INC

Identifier	Return Reference	Explanation
		THE COMPLETED AUDIT AND 990 WILL BE REVIEWED BY THE FINANCE COMMITTEE. THE AUDITOR WILL THEN PRESENT THE AUDIT AND THE 990 TO THE BOARD OF DIRECTORS ONCE REVIEWED, UNDERSTOOD, AND APPROVED BY THE MEMBERS OF THE BOARD, THE 990 WILL BE SIGNED AND SUBMITTED

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY, MEMBERS OF THE BOARD OF DIRECTORS AND THOSE NEW TO THE BOARD ARE EXPECTED TO COMPLETE A CONFLICT DECLARATION FORM WHICH IS FILED WITH THE BOARD MEETING MINUTES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	DURING THE 2009/2010 FISCAL YEAR, THE BOARD OF DIRECTORS OF VIA, EVENTS, AND THE FOUNDATION CONTRACTED WITH THE NON PROFIT CENTER AT LASALLE UNIVERSITY'S SCHOOL OF BUSINESS THE CENTER ASSIGNED AN INTERIM EXECUTIVE DIRECTOR THE BOARD SEARCH COMMITTEE AND THE INTERIM EXECUTIVE DIRECTOR REVIEWED THE COMPENSATION OF KEY POSITIONS AT VIA, BASED UPON THE "NON-PROFIT WAGE AND BENEFIT SURVEY", A PROJECT OF THE LASALLE NON PROFIT CENTER AT LASALLE UNIVERSITY AND SUPPORTED BY THE WILLIAM PENN FOUNDATION WAGES REMAIN BASED ON THIS EVALUATION, AND THE COMPENSATION FOR THE EXECUTIVE DIRECTOR HAS REMAINED THE SAME THROUGH 2012/2013

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
	FORM 990 PART XII LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

ldentifier	Return Reference	Explanation
ADDITIONAL INFORMATION ABOUT VIA OF THE LEHIGH VALLEY, INC		VIA OF THE LEHIGH VALLEY IS A NON-PROFIT AGENCY THAT PROVIDES SERVICES FOR CHILDREN AND ADULTS WITH DISABILITIES LIKE AUTISM, CEREBRAL PALSY AND DOWN SYNDROME. VIA'S MISSION IS TO HELP THE PEOPLE WE SERVE REACH THEIR FULL POTENTIAL. SERVING THE COMMUNITY SINCE 1952, VIA'S STAFF AND VOLUNTEERS HELP INDIVIDUALS AND FAMILIES FROM BIRTH THROUGH RETIREMENT TO GAIN LIFE SKILLS, OBTAIN MEANINGFUL EMPLOY MENT AND DEVELOP SOCIAL CONNECTIONS. VIA OF THE LEHIGH VALLEY, INC. WORKS IN PARTNERSHIP WITH VIA EVENTS, INC. AND THE VIA FOUNDATION, INC. TO ACCOMPLISH THESE GOALS WITH COMMUNITY PARTNERS. IN 1952 A GROUP OF DETERMINED LEHIGH VALLEY PARENTS OF ADULT CHILDREN WITH DISABILITIES OPENED A SMALL DAYTIME ACTIVITY PROGRAM. THE PROGRAM, WHICH PROVIDED TRAINING AND SOCIALIZATION OPPORTUNITIES FOR THEIR SONS AND DAUGHTERS, WAS STAFFED BY PARENTS AND VOLUNTEERS AND OPERATED IN THE BASEMENT OF A CHURCH AFTER TWO YEARS OF SUCCESSFUL OPERATION THE PARENTS DECIDED THEY NEEDED TO HIRE STAFF IN 1954 THE FIRST EXECUTIVE DIRECTOR OF THE NEWLY INCORPORATED LEHIGH COUNTY ASSOCIATION OF REHABILITATION FACILITIES IN 1997 THE LEHIGH VALLEY ASSOCIATION OF REHABILITATION FACILITIES IN 1997 THE LEHIGH VALLEY ASSOCIATION OF REHABILITATION FACILITIES IN 1997 THE LEHIGH VALLEY ASSOCIATION OF REHABILITATION FACILITIES IN 1997 THE LEHIGH VALLEY ASSOCIATION OF THE LARGEST PROVIDERS OF SERVICES TO PEOPLE WITH DISABILITIES IN THE LEHIGH VALLEY VIA PROVIDES CHILDREN, ADULTS AND THEIR FAMILIES WITH QUALITY SERVICES THAT FACILITATE DEVELOPMENTAL AND PEDUCATIONAL OPPORTUNITIES, AS WELL AS PERSONAL CHOICE OF CAREER, HOME, LEISURE AND RETIREMENT VIA ADVOCATES FOR INCLUSION OF ALL PEOPLE WITH DISABILITIES WITHIN SCHOOLS, NEIGHBORHOODS AND COMMUNITIES, PERSONAL RELATIONSHIPS, AND EMPLOYMENT VIA BUILDS COMMUNITIES THAT PROVIDE EQUAL ACCESS TO APPROPRIATE DEVELOPMENTAL SERVICES SO PEOPLE HAVE FRIENDS WHO CARE AND ARE CONNECTED TO THE RESOURCES OF THEIR COMMUNITY.

Identifier	Return Reference	Explanation
		VIA'S IMPLEMENTATION OF ITS MISSION AND VISION IS BASED ON THE FOLLOWING -EVERY INDIVIDUAL IS VALUED AND TREATED WITH DIGNITY, RESPECT, AND COURTESY -EVERY INDIVIDUAL IS CAPABLE OF GROWTH AND LEARNING -EVERY INDIVIDUAL IS ABLE TO COMMUNICATE NEEDS, DESIRES, FEELINGS AND PERSONAL CHOICES THROUGH THE EXPERIENCE OF PERSON-CENTERED PLANNING AND APPROACHES -EVERY INDIVIDUAL HAS THE RIGHT TO BE INCLUDED AS AN ACTIVE, VALUABLE PARTICIPANT IN THE COMMUNITY -EVERY INDIVIDUAL HAS A RIGHT TO PHYSICAL AND MENTAL ACCESS TO THE COMMUNITY -EVERY INDIVIDUAL HAS A RIGHT TO AN ADVOCATE OF THEIR CHOICE VIA'S VALUES WE VALUE PEOPLE - WE BELIEVE PEOPLE SHOULD BE TREATED WITH DIGNITY, RESPECT, FAIRNESS AND COURTESY IN ENVIRONMENTS THAT ARE SAFE AND COMFORTABLE, AND SUPPORT INDIVIDUAL DEVELOPMENT WE VALUE GROWTH - WE BELIEVE THAT PERSONAL GROWTH IS PROMOTED THROUGH ATTENTION TO PRESENT STRENGTHS AND NOT PAST WEAKNESSES WE VALUE COMMUNITY - WE BELIEVE THAT THE DEVELOPMENT OF COMMUNITY SUPPORTS AND RESOURCES ENHANCES THE QUALITY OF LIFE. WE VALUE DIVERSITY - WE BELIEVE THAT AN ATMOSPHERE OF MUTUAL RESPECT FOR EACH OTHER'S DIFFERENCES ADDS QUALITY TO OUR SERVICES WE VALUE SHARED IDEAS - WE BELIEVE THAT LISTENING IS A CRUCIAL PART OF EFFECTIVE COMMUNICATION AND THAT INDIVIDUALS SHOULD ACTIVELY PARTICIPATE IN THEIR SERVICE PLANNING WE VALUE ADVOCACY - WE BELIEVE THAT EVERY ONE IS RESPONSIBLE FOR BRINGING ABOUT THE CHANGE NECESSARY TO BENEFIT THOSE WE SERVE TO THE FULLEST EXTENT WE VALUE REHABILITATION - WE BELIEVE SERVICES MUST BE AVAILABLE AS LONG AS THEY ARE NEEDED

Identifier	Return	Explanation
	Reference	
ADDITIONAL INFORMATION REGARDING PROGRAMS AND SERVICES OF VIA		VIA OFFERS A FULL ARRAY OF SERVICES DESIGNED TO ASSIST CHILDREN AND ADULTS WITH DISABILITIES SO THAT THEY CAN HAVE A FULFILING LIFE WITHIN THER COMMUNITY SERVICES ARE PROVIDED WITH A FOCUS ON WHO INDIVIDUALS ARE AND WATTHEY, WITH ARMILY INPUT, DETERMINE ARE THER PROVED WITH A FOCUS ON WHO INDIVIDUALS ARE AND WATTHEY WITH ARMILY INPUT, DETERMINE ARE THER PROVIDED WITH A FOCUS ON WHO INDIVIDUALS ARE AND THE RIPH PROVIDED WATTH AND THE RIPH PROVIDED

ldentifier	Return Reference	Explanation
ADDITIONAL INFORMATION REGARDING PROGRAMS AND SERVICES OF VIA		EARNING CENTERS WHICH PROVIDE CHILDREN WITH INFORMATION AND EXPERIENCES THAT ENCOURAGE THE M TO THINK AND EXPLORE. LEHICH CHILDREN'S ACADEMY STRIVES TO PROVIDE AN EXPERIENCE THAT MAXIMIZES SUCCESS AND MINIMIZES FRUSTRATION, ALLOWING CHILDREN SPACE AND TIME TO EXPLORE, CREATE AND LEARN AT THER OWN PACE, USING THEIR OWN LEARNING STYLE. LEHICH CHILDREN'S ACADEMY USES TECHNOLOGY AS A TOOL FOR ENGAGEMENT, PARTICIPATION AND PLAY TO ENHANCE CURRICULUM BA ASED LEARNING TECHNOLOGY AND DIGITAL MEDIA ARE VALUABLE TOOLS THAT ARE USED INTENTIONALLY WITH CHILDREN'S TO EXTEND AND SUPPORT ACTIVE, HANDS-ON, CREATIVE AND AUTHENTIC ENGAGEMENT WITH THEIR PERES AND THEIR WORLD. LEHICH CHILDREN'S ACADEMY SELEVES TECHNOLOGY SHOULD NOT REPLACE ACTIVITIES THAT ARE IMPORTANT FOR CHILDREN'S DEVELOPMENT LIKE CREATIVE PLAY, REAL LIFE EXPLORATION, PHYSICAL ACTIVITY, CONVERSATION AND SOCIAL INTERACTIONS. LEHIGH CHILDREN'S ACADEMY FOLLOWS THE AMERICAN ACADEMY OF PEDIATRICS RECOMMENDATION WHICH DISCOURAGE SCREED MEDIA AND SCREED TIME FOR CHILDREN UNDER TWO YEARS OF AGE AND RECOMMENDS LIMITED SCREEN TIME FOR OLDER CHILDREN THE CORE OF LEHIGH CHILDREN'S ACADEMY PHILOSOPHY IS THAT EARLY C HILDHOOD INCLUSION EMBODIES THE VALUES, POLICIES, AND PRACTICES THAT SUPPORT THE RICHT OF EVERY INFANT AND YOUNG CHILD AND HIS OR HER FAMILY, REGARDLESS OF ABILITY OR SOCIO-ECONOMI C BACKGROUND, TO PARTICIPATE IN A BROAD RANSE OF ACTIVITIES AND CONTEXTS AS FULL MEMBERS OF FAMILES, COMMUNITIES, AND SOCIETY VA TEEN EXPERIENCE THE TEEN YEARS ARE CRITICAL TO DEVELOPING THE RECOMMENTES AND POETER NETWORKS THAT LEAD TO SUCCESS IN YOUNG ADULT LIFE, CA REER DEVELOPMENT AND INDEPENDENCE VIA TEEN EXPERIENCE SERVES YOUNG PEOPLE BETWEEN THE AGES OF 13 AND 21 WITH DIAGNOSCH DISABILITIES INCLUDING INTELLECTULAL, AUTISM, PHYSICAL, AND MOBITIES, OND MUNITIES, AND SOCIETY VA TEEN EXPERIENCE SERVES YOUNG PEOPLE BETWEEN THE AGES OF 13 AND 21 WITH DIAGNOSCH INFORMATION THEY NEED TO BUILD SUCCESSFUL AND INDEPENDENT LIVES ON THE RECOMMUNITIES, AND DISCOVER HIS OR HER POTENTIAL THE PR

Identifier	Return Reference	Explanation
		VIA AUTISM SERVICES VIA AUTISM SERVICES PROVIDE ADULTS WITH AN AUTISM SPECTRUM DISORDER DI AGNOSIS (ASD) WITH EDUCATIONAL, VOCATIONAL AND RECREATIONAL ACTIVITIES IN THE COMMUNITY V IA AUTISM SERVICES PROVIDE AN INDIVIDUALIZED APPROACH TO SOCIAL AND LIFE SKILLS DEVELOPMENT ADULTS HAVE THE OPPORTUNITY TO PARTICIPATE IN SOCIAL, VOCATIONAL AND INDEPSIDENT LIVING ACTIVITIES THAT ARE TALEDED TO THEIR NEEDS AND INTERESTS PARTICIPANTS HAVE AN ACTIVE ROLE IN PLANNING THAT ARE TALEDED TO THEIR NEEDS AND INTERESTS PARTICIPANTS HAVE AN ACTIVE ROLE IN PLANNING THAT ARE TALEDED TO THEIR NEEDS AND THE PRESS PARTICIPANTS HAVE AN ACTIVE ROLE IN PLANNING THAT ARE TALEDED AND IN THE DEVIL OPMENT OF COALS AND CALECTIVES FOR EACH ACTIVITY INDEPSIDENT LIVING SKILLS AND IN THE DEVIL OPMENT OF COALS AND CALECTIVES FOR EACH ACTIVITY INDEPSIDENT LIVING SKILLS ARE ALL RARGE COMPRONENT OF THIS SERVICE AND ARE ADDRESSED TH ROUGH A COMBINATION OF COMMUNITY EXPERENCES AND CLASSROOMINSTRUCTION IN STRUCTION ON THE USE OF PUBLIC TRANSPORTATION AND AN INTRODUCTION TO HOUSING OPTIONS IS PROVIDED VIA PART NERS WITH PHICKYER'S LOCAL AGENCIES AND NETTUTIONS OF HOHER EDUCATION IN-ROUGHOUT THE LEHGH VALLEY THROUGH THESE PARTITIESHEN'S. VIA AUTISM SERVICES PROVIDE OPPORTUNITES FOR ADULTS TO PARTICIPATE INCAREER NITHERST IN VENTORES, JOS SHADOWINS, JOS SIEVISITS AND CARE ER EXPENDATION AND INCLUSIVES SERVICE LEARNING AND VOLUNITER ACTIVITIES YOU AUTISM SERVICES WORKS WITH PARTICIPATIS TO TALCR RECREATIONAL AND COMMUNITY ACTIVITIES TO PRESONAL PREFERENCES DEPENDING ON INDIVIDUAL INTERESTS, ACTIVITIES MAD TO PRESONAL PREFERENCES DEPENDING ON INDIVIDUAL INTERESTS, ACTIVITIES MAD SICKLE SPORTING SEVENTS, CULTURAL EVENTS, ART CLASSES, AND VARIOUS COMMUNITY AND SOCIAL ACTIVITIES PARTICIPANTS HAVE AN ACTIVE ROLE IN PLANNING THE POENSYLVANIA PROGRAMS BURGED AND ACTIVITIES PARTICIPANTS HAVE AN ACTIVE ROLE IN PLANNING THE POENSYLVANIA PROGRAMS DISPARLED FOR WITH AND AND ACTIVE PROPORTION THE PROBLEM TO THE PROBLEM FOR THE PROBLEM TO THE PROBLEM THE PROBLEM TO THE

Identifier	Return Reference	Explanation
		KSHOP EMPLOYS INDIVIDUALS 18 YEARS OR OLDER WHO HAVE A DISABILITY AND REQUIRE SUPPORT TO LEARN AND ACQUIRE WORK SKILLS THE PURPOSE OF THE PROGRAM IS TO PROVIDE WORK EXPERIENCE AND TRAINING DOING CONTRACT WORK FOR INDUSTRY WHILE EARNING WAGES COMMENSURATE TO THER LEVEL. OF PRODUCTIVITY PARTICIPANTS IN THIS PROGRAM ARE SUPPORTED DIRECTLY BY INSTRUCTORS ON A 1 TO 15 OR 1 TO 6 RATIO BASED ON THEIR NEEDS TYPICALLY, INDIVIDUALS IN 1 TO 15 GROUPS NEED TO BE INDEPENDENT IN DAILY LIVING SKILLS, REQUIRE MINIMAL ASSISTANCE TO STAY ON TASK DUR RISK GWORK TIME AND ARE ABLE TO SPEND BREAK TIME WITHOUT DIRECT SUPPRISION INDIVIDUALS IN 1 TO 6 GROUPS TYPICALLY REQUIRE SOME ASSISTANCE WITH DAILY LIVING SKILLS AND ONGOING SUPPORT RIT OCCOMPLETE WORK AND SUPPRIVISION DURING WORK SREAKS VIA ALSO OFFERS PARTICIPANTS IN THE LEHIGH VAILLEY IN SMALL GROUPS WITH STAFF SUPPRIVISION AND SUPPORT THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING SERVICES WORKSHOP THE OPTION OF WORKING IN TRADITIONAL BUSINESSES IN THE LEHIGH VAILLEY IN SMALL GROUPS WITH STAFF SUPPRIVISION AND SUPPORT THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING SERVICE THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING SERVICE THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING SERVICE THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING SERVICE THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING SERVICE THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING PROGRAM SERVICE THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING SERVICE THE JOHNE WALSON CENTER AT VIA, AN ADULT TRAINING TOO OND THE JOHNE WALSON CENTER AT VIA PROVIDES EDUCATIONAL, SOCIAL, CULTURAL AND WELLINESS ACTIVITIES LIKE COOKING, NUTRITION, PHYSICAL EXPENSES, AND COORTIVE SKILLS DEVE LOPMENT ARE INTEGRATED INTO OUR DALLY VIA PROVIDES EDUCATIONAL, SOCIAL, CULTURAL AND WELLNESS ACTIVITIES FOR ADULTS WITH DISABILITIES PARTICIPANTS IN THIS ADULT TRAINING PROGRAM SPEND A PORTION OF THEIR TIME AT OUR FACILITY IN SETHLEPHDROUGH OF THE WALSON CENTER AT VIA INTRODUCES INDIVIDUALS TO VOLUNT EER OPPORTUNITIES TO SPENDENCY AS POS
		COORDINATION, EXPERIENCE RECREATIONAL ACTIVITY, AND USE LEISURE EXPERIENCES FOR PERSONAL AND SOCIAL DEVELOPMENT EXAMPLES INCLUDE BASKETBALL, SWIMMING, GAMES, COMPUTER IN STRUCTION, COMMUNITY ACTIVITIES, READING, MOVIES, ARTS AND CRAFTS, BOWLING, DANCING, AND E XERCISE CLASSES

Identifier R	Return Reference	Explanation
		THE JOHN E WALSON CENTER AT VIA IS AN ADULT TRAINING SERVICE LICENSED BY THE COMMONWEALTH OF PENNSYLVANIA'S DEPARTMENT OF PUBLIC WELFARE FACILITIES MAINTAIN COMPLIANCE WITH TITLE 55 PA CODE, CHAPTER 2380 REGULATIONS FOR ADULT TRAINING SERVICES VIA SUPPORTED LIVING PEOPLE WANT THE FREEDOM TO CHOOSE WHERE THEY LIVE THEY WANT TO FEEL HAPPY, SAFE AND IN CONTROL OF THEIR LIVES VIA SUPPORTED LIVING HELPS ADULTS LIVE INDEPENDENTLY IN THEIR COMMUNITY, FORMING THE BONDS AND RELATIONSHIPS OF A NEIGHBORHOOD A PLANNING PROCESS HELPS THEM EXPLORE WHERE THEY WANT TO LIVE AND MEET THEIR PERSONAL NEEDS AND DESTRES - LIVING WHERE THEY WANT AND WITH WHOM THEY WANT VIA USES SUPPORTS THAT ARE TYPICALLY AVAILABLE TO ALL MEMBERS OF THE COMMUNITY, WITH THE EXPECTATIONS THAT PEOPLE WITH DISABILITIES CAN ALSO DEVELOP THE SAME SUPPORT NETWORK VIA SUPPORTED LIVING ASSISTS INDIVIDUALS TO RESIDE INDEPENDENTLY AND RECEIVE SUPPORTS BASED ON THERE NEEDS TO MAINTAIN THEIR INDEPENDENCE IN THE COMMUNITY VIA COMMUNITY CONNECTIONS (COMMUNITY BASED HABILITATION) ADULTS WANT TO BE VALUABLE, ACTIVE AND PRODUCTIVE MEMBERS OF THEIR COMMUNITY VIA

DLN: 93493063006314

2012

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE R** (Form 990)

**Related Organizations and Unrelated Partnerships** ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions. Department of the Treasury Internal Revenue Service

Name of the organization VIA OF THE LEHIGH VALLEY INC **Employer identification number** 

23-1457999

(2)	(b)	(c)	Form 990, Part I	(e)	(f)		
<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income End-	of-year assets	Direct controlling entity		
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	nizations (Complete if the tax year.)	ne organization an	swered "Yes" to	Form 990, Par	t IV, line 34 because it	had or	ne
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity sta (if section 501(c)	atus Direct controlling entity	Section (13) co	
						Yes	No
/43 \ // A EV/ENTC INC	TO ODED ATE TUDIET CTODEC	l Da	E04(C)(2)	E00(4)(3)			
(1) VIA EVENTS INC 336 WEST SPRUCE STREET	TO OPERATE THRIFT STORES AND FUNDRAISING EVENTS TO PROVIDE SUPPORT TO VIA	PA	501(C)(3)	509(A)(2)	N/A		No
336 WEST SPRUCE STREET BETHLEHEM, PA 18018	AND FUNDRAISING EVENTS TO	PA	501(C)(3)	509(A)(2)	N/A		No
336 WEST SPRUCE STREET BETHLEHEM, PA 18018 23-2993946	AND FUNDRAISING EVENTS TO PROVIDE SUPPORT TO VIA  TO DISTRIBUTE CONTRIBUTIONS AND	PA PA	501(C)(3) 501(C)(3)	509(A)(2) 170(B)(1)(A) (VI)	)		No
336 WEST SPRUCE STREET  BETHLEHEM, PA 18018 23-2993946  (2) VIA FOUNDATION INC	AND FUNDRAISING EVENTS TO PROVIDE SUPPORT TO VIA  TO DISTRIBUTE						
336 WEST SPRUCE STREET  BETHLEHEM, PA 18018 23-2993946  (2) VIA FOUNDATION INC  336 WEST SPRUCE STREET  BETHLEHEM, PA 18018	AND FUNDRAISING EVENTS TO PROVIDE SUPPORT TO VIA  TO DISTRIBUTE CONTRIBUTIONS AND BEQUESTS TO VIA OF THE				)		
336 WEST SPRUCE STREET  BETHLEHEM, PA 18018 23-2993946  (2) VIA FOUNDATION INC  336 WEST SPRUCE STREET  BETHLEHEM, PA 18018	AND FUNDRAISING EVENTS TO PROVIDE SUPPORT TO VIA  TO DISTRIBUTE CONTRIBUTIONS AND BEQUESTS TO VIA OF THE				)		
336 WEST SPRUCE STREET  BETHLEHEM, PA 18018 23-2993946  (2) VIA FOUNDATION INC  336 WEST SPRUCE STREET  BETHLEHEM, PA 18018	AND FUNDRAISING EVENTS TO PROVIDE SUPPORT TO VIA  TO DISTRIBUTE CONTRIBUTIONS AND BEQUESTS TO VIA OF THE				)		
BETHLEHEM, PA 18018 23-2993946  (2) VIA FOUNDATION INC 336 WEST SPRUCE STREET BETHLEHEM, PA 18018	AND FUNDRAISING EVENTS TO PROVIDE SUPPORT TO VIA  TO DISTRIBUTE CONTRIBUTIONS AND BEQUESTS TO VIA OF THE				)		

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activit	(c) Legal domicile (state or foreign country)	entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end-of-yea assets	(h Disprop r allocat	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or	(k) Percenta ownersh
					514)			Yes	No		Yes	No	
V Identification of Related Or line 34 because it had one or r	ganizations Taxa nore related organi	ble as a Corpo	ration is a cor	or Trust ( poration or	Complete if trust during	the organı the tax ye	zatıon ar ar.)	iswere	d "Ye	s" to Form	990,	Part	:IV,
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controll entity	(e) Type of enti (C corp, S corp, or trust)		total Share e of	(g) e of end- year ssets		<b>(h)</b> ercentage wnership	Section (b) conti	(13)	
											Yes		No

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	No
<b>1</b> D	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts 1	I-IV?			
а	a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		No
b	<b>b</b> Gift, grant, or capital contribution to related organization(s)		1b		No
c	c Gift, grant, or capital contribution from related organization(s)		1c		No
d	d Loans or loan guarantees to or for related organization(s)		1d		No
e	e Loans or loan guarantees by related organization(s)		1e	Yes	
•	5. Douglands for an arrivate discourse to a (a)		1f		No
	f Dividends from related organization(s)		$\vdash$		
	• , ,		1g		No No
	h Purchase of assets from related organization(s)	ļ.	1h		
	i Exchange of assets with related organization(s)	ļ.	1i		No
j	j Lease of facilities, equipment, or other assets to related organization(s)		1j	Yes	
k	<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)		1k		No
	Performance of services or membership or fundraising solicitations for related organization(s)		11		No
	m Performance of services or membership or fundraising solicitations by related organization(s)		1m		No
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1n	Yes	
	o Sharing of paid employees with related organization(s)		10	Yes	
	> Sharing of para emproyees with related organization(s)				
D	p Reimbursement paid to related organization(s) for expenses		1p		No
-	<b>q</b> Reimbursement paid by related organization(s) for expenses		1q	Yes	
7	• Nemisar comence para 27, Total congenition (C), for conpension				
r	r Other transfer of cash or property to related organization(s)		1r		No
s	s Other transfer of cash or property from related organization(s)		1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relation	iships and transaction thresholds			
	(a) (b) (c) Name of other organization Transaction type (a-s)	ved Method of determining amou	unt ır	nvolved	

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross)

revenue) that was not a related organization See instructions re	garding exclu	sion for ce		nent	partnerships				`	,		_	
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1	

Additional Data Return to Form

Software ID:

**Software Version:** 

**EIN:** 23-1457999

Name: VIA OF THE LEHIGH VALLEY INC

Schedule R (Form 990) 2012

Page **5** 

#### Part VII Supplemental Information

Identifier Return Reference Explanation	Complete this part to provide additional information for responses to questions on Schedule R (see instructions)							
		return kererence	Explanation					