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DLN: 93493134071644

Department of the Treasury

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)

OMB No 1545-0047

Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013 D Employer identification number B Check if applicable VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN Address change 23-2368200 Doing Business As Name change Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 595 WEST STATE STREET Terminated (215) 345-2242 Amended return City or town, state or country, and ZIP + 4 DOYLESTOWN, PA 18901 Application pending **G** Gross receipts \$ 663,880 Name and address of principal officer **H(a)** Is this a group return for JIM BREXLER FACHE ┌ Yes 🗸 No affiliates? **595 WEST STATE STREET** DOYLESTOWN, PA 18901 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) Tax-exempt status H(c) Group exemption number ► Website: ► WWW DH ORG L Year of formation 1895 M State of legal domicile PA Part I Summary Briefly describe the organization's mission or most significant activities
TO INITIATE AND SUPPORT PROGRAMS THAT WILL ENHANCE THE QUALITY OF LIFE IN OUR COMMUNITY AND TO CONTINUE THE GOALS OF OUR FOUNDERS Activities & Governance 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 21 4 19 4 Number of independent voting members of the governing body (Part VI, line 1b) . 5 0 Total number of individuals employed in calendar year 2012 (Part V, line 2a) . Total number of volunteers (estimate if necessary) 6 526 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** 392.962 357.270 Contributions and grants (Part VIII, line 1h) . 0 0 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 74,581 33,449 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 467,543 390,719 13 256,310 78,178 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 0 0 Expenses 5-10)16a Professional fundraising fees (Part IX, column (A), line 11e) . . 0 0 b Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 116,330 17 182.222 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 194,508 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 438,532 19 Revenue less expenses Subtract line 18 from line 12 29,011 196,211 Assets or d Balances **Beginning of Current End of Year** 20 Total assets (Part X, line 16) . 1,061,228 1,106,360 21 Total liabilities (Part X, line 26) 26,405 16,156 22 Net assets or fund balances Subtract line 21 from line 20 1,034,823 1,090,204 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2014-05-08 Signature of officer Date Sian Here MARIANNE E CHABOT PRESIDENT

Firm's name WITHUMSMITHBROWN PC

Firm's address ► 465 SOUTH STREET SUITE 200

MORRISTOWN, NJ 07960

May the IRS discuss this return with the preparer shown above? (see instructions) $\,$.

Type or print name and title

Paid

Preparer

Use Only

Print/Type preparer's name

Check Γ self-employed

Firm's EIN 🕨

Date

Preparer's signature

✓ Yes ☐ No

PTIN

Phone no (973) 898-9494

Par	Statement of Program Check if Schedule O conta				· · · · · · ·
1	Briefly describe the organization's	s mission			
THE HEAD NEC	NITIATE AND SUPPORT PROGRAGO ALS OF OUR FOUNDERS THE LTHCARE DELIVERY SYSTEM IN ESSARY HEALTHCARE SERVICES ED, SEX, NATIONAL ORIGIN, RELEMENT INCLUDED IN SCHEDUL	ORGANIZATION IS T PENNSYLVANIA WHO 5 TO ALL INDIVIDUAL IGION OR ABILITY TO	HE PARENT ENTITY C SE CHARITABLE PURF S IN A NON-DISCRIM	DF A TAX-EXEMPT NOT FOR POSES INCLUDE PROVIDIN IINATORY MANNER REGARI	-PROFIT INTEGRATED G MEDICALLY DLESS OF RACE, COLOR
	Did the comment of the last				
2	Did the organization undertake an the prior Form 990 or 990-EZ?		· · · · · ·	which were not listed on	
_	If "Yes," describe these new servi				
3	Did the organization cease conducts services?		nt changes in how it con	iducts, any program	
_	If "Yes," describe these changes of				
4	Describe the organization's progra expenses Section 501(c)(3) and the total expenses, and revenue, i	501(c)(4) organization	s are required to report		
4a	(Code) (Expens	ses \$ 182,875	ıncludıng grants of \$	78,178) (Revenue \$	0)
	EXPENSES INCURRED IN SUPPORTING NASSOCIATION OF DOYLESTOWN PROVID OF RACE, COLOR, CREED, SEX, NATION STATEMENT	es medically necessary h	IEALTHCARE SERVICES TO AL	LL INDIVIDUALS IN A NON-DISCRIMI	NATORY MANNER REGARDLESS
4b	(Code) (Expens		ıncludıng grants of \$) (Revenue \$	1
טד	(code) (Expens	ω σ	including grants or \$	j (πενεπαε φ	,
4c	(Code) (Expens	es \$	ıncludıng grants of \$) (Revenue \$)
		•		,, ,	,
	-				
4d	Other program services (Describ	e in Schedule O)			
	(Expenses \$	including grants o	f \$) (Revenue \$)
4e	Total program service expenses i	► 182,875			

Part IV Checklist of Required Schedule
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			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	Yes	1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <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 I	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	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	Yes	
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	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	Yes	
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 X	11e		No
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		No
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	Yes	
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	Yes	
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	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
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		
С	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? <i>If</i> "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 IV	,		1
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
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	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	Yes	
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	Yes	
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	

G I	Chack if Schodule O contains a response to any question in this Bart V			г
	Check if Schedule O contains a response to any question in this Part V	-	Yes	No
la	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
а	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
_	by this return	4		
,	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
3	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
)	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	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	-		
	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	<u> </u>	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).			
l	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
ĺ	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 required?	7g		
	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. Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make any taxable distributions under section 49667	9a 9b		
	Section 501(c)(7) organizations. Enter	טפ		
	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 year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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	Ţ	ļ	
ı	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		

Form 990 (2012) Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Rody and Management

	section A. Governing body and management	I		
			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			
h	Enter the number of voting members included in line 1a, above, who are			
	ındependent			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		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 No
	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or			110
	more members of the governing body?	7a	Yes	
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	Yes	
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	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			N -
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	l 9 I		No
		_		
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu		e.)
	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ue Cod Yes	
		evenu 10a		e.)
10a	ection B. Policies (This Section B requests information about policies not required by the Internal R			e.) No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		e.) No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	e.) No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	e.) No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	e.) No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b 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	e.) No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15	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 Yes	e.) No
10a b 11a b 12a b 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?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b 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 to evaluate its	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	e.) No No
10a b 11a b 12a b 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?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes	e.) No No

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed ▶ PA
- 18 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)
- 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization PDANIEL LUPTON 595 WEST STATE STREET DOYLESTOWN, PA (215) 345-2242

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

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

- 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

(A) Name and Title	(B) A verage hours per week (list any hours	per more than one box, unless compensation compens from the person is both an officer and a director/trustee) organization					(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) MARIANNE E CHABOT	20 0	х		х						
PRESIDENT - DIRECTOR		^		^						
(2) LINDA MCILHINNEY	20 0			V						
1ST VICE PRESIDENT - DIRECTOR		X		X						
(3) CORY SCHROEDER	20 0									
2ND VICE PRESIDENT - DIRECTOR		X		Х						
(4) CAROLYN KOZAKOWSKI	3 0	-								
		Х		Х						
RECORDING SECRETARY - DIRECTOR (5) MARIE JOHNSTON	3 0				┢					
•		х		Х						
CORRESP SECRETARY - DIRECTOR										
(6) BARBARA KIEFFER CPA	15 0	x		х						
TREASURER - DIRECTOR					<u> </u>					
(7) BEVERLY COLLER CAMPBELL	3 0	×		×						
ASSISTANT TREASURER - DIRECTOR										
(8) BARBARA BOTTO	3 0	x								
DIRECTOR		_ ^								
(9) JAMES BREXLER	55 0									
DIRECTOR - PRES/CEO (EFF 1/22)		X		X				0	0	0
(10) CAROLYN DELLA RODOLFA	20 0									
VP HEALTH SERVICES - DIRECTOR		X		Х						
(11) ELIZABETH FETTERMAN	3 0				\vdash					
DIRECTOR		х			1					
(12) GEORGIA FORD	3 0	-		\vdash	\vdash					
. ,		х								
DIRECTOR (13) KATHRYN LAMBERT	3 0			\vdash	\vdash		_			
	30	x								
DIRECTOR - PAST PRESIDENT				_	├		_			
(14) JOY LEVY	3 0	×						0	0	0
DIRECTOR					<u> </u>					
(15) MARGARET MARTIN	3 0	×								
DIRECTOR		<u> </u>								
(16) PHYLLIS MORRIS	5 0									
DIRECTOR		X			1					
(17) SHARON ORR	3 0									
DIRECTOR		X			1					
			_	_	_					Form 990 (2012)

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 for related	more pers	than son is	one bot rect	note boo	chec x, unle n offic rustee	ess er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	Estima amount of compen from organiz	ated of other sation the
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated	Former	MISC)	MISC)	and rel organiza	ated
18)	OAN PARLEE	6 0	х									
	CTOR		<u> </u>									
,	RICHARD A REIF	55 0	x		×				0	639,77	7	41,06
	CTOR - PRES/CEO (7/1-1/21) EE SCHEELER	2.0										
,		3 0	x									
	CTOR ELIZABETH D SIGETY	3 0				+						
	CTOR		×									
	MARY ELLEN STANTON	3 0			\vdash	\vdash		+			+	
DIREC	CTOR		X									
23) I	PATRICIA YAROSCHUK	3 0	ļ ,,									
DIREC	CTOR		×									
24) I	DANIEL L UPTON	55 0			X				0	319,26	6	201,63
CHIEF	FINANCIAL OFFICER					-						
							<u> </u>					
1b	Sub-Total			•	•							
c d	Total from continuation sheets to Total (add lines 1b and 1c)	-			•		[-		0	959,043		242,70
<u>u</u> 2	Total number of individuals (includi \$100,000 of reportable compensat	ng but not limited to	those	liste	ed a	bov	e) who	rec	eived more than	333,013		212,70
											Yes	No
3	Did the organization list any forme on line 1a? <i>If "Yes," complete Sched</i>			e, ke	y em	nplo •	yee, o •	r hig	ghest compensate	d employee	,	No
4	For any individual listed on line 1a, organization and related organization individual									om the	l Yes	
5	Did any person listed on line 1a rec services rendered to the organizati								_			No
Se	ection B. Independent Contra	actors									•	
1	Complete this table for your five his compensation from the organization	ghest compensated										
		(A) and business address					. ,			(B) on of services	(C) Compen	
	Total number of independent contrac	tors (including but	not lım	ıted t	to th	nose	liste	d ab	 ove) who received	more than		

\$100,000 of compensation from the organization $\blacktriangleright 0$

Part V	1111	Statement o			on the Doub VIII			
		Check if Schear	ule O contains a respor	ise to any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
0	1a	Federated cam	paigns 1a					
E E	Ь	Membership du	es 1b	11,620				
ا <u>آه</u> و	С	Fundraising eve	ents 1c	234,677				
£, <u>₹</u>	_	_	zations 1d	42,185				
<u> </u>	d							
Si ii	е	Government grants	s (contributions) 1e					
音点	f	All other contribution	ons, gifts, grants, and 1f ot included above	68,788				
혈美	g		ons included in lines	7,500		-		
Contributions, Gifts, Grants and Other Similar Amounts	_	1a-1f \$ Total. Add lines	. 1 . 1 f		357,270			
ರಹ	h	iotal. Add lines	S 1 a - 1 f	.	337,270			
e Le	•			Business Code				
ven	2a							
22	Ь							
Program Serwce Revenue	С							
	d							
Ē	е							
<u> </u>	f	All other progra	am service revenue					
Ě	g	Total. Add lines	s 2a-2f		0			
	3		ome (including dividen		20.405			22.426
			aramounts)	F	29,186			29,186
	4		stment of tax-exempt bond	proceeds •	0			
	5	Royalties			0			
	6a	Gross rents	(ı) Real	(II) Personal				
	b	Less rental						
	_	expenses	0	0				
	С	Rental income or (loss)		0				
	d	Net rental inco	me or (loss)		0			
		Constant and a second	(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	123,578					
		assets other than inventory						
	b	Less cost or other basis and	119,315					
		sales expenses	4,263					
	С 4	Gain or (loss)	·		4,263			4,263
	d 8a	Gross income f	irom fundraising		4,203			4,203
<u>o</u>	oa	events (not inc						
Other Revenue		т	,677					
<u>\$</u>		See Part IV, lin	reported on line 1c)					
<u>.</u>			a	153,846				
‡	b	Less direct ex	penses b	153,846				
<u> </u>	С		loss) from fundraising (events 🛌	0			
	9a		rom gaming activities ne 19					
			a					
	b	Less direct ex	penses b					
	C	Net income or ((loss) from gamıng actı	vities	0			
	10a	Gross sales of						
		returns and allo	owances . a					
	ь	Less costofa	oods sold b					
		_	(loss) from sales of inve	entory 🛌	0			
		Miscellaneous		Business Code				
ľ	11a							1
	b		_					
	С							
	d	All other reven	ue					1
	е		ا s 11a-11d	🕨				
	12		Can Inchwichiana	}	0			<u> </u>

	Statement of Functional Expenses				
ectio	on 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	rt IX T	 (B)		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	35,188	35,188		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	42,990	42,990		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0	12,550		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
L O	Payroll taxes	0			
1	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
.2	Advertising and promotion	0			
	Office expenses	3,181	2,863	318	
4	Information technology	0	2,003	510	
5	Royalties	0			
6	Occupancy	0			
7	Travel	0			
8	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
9	Conferences, conventions, and meetings	0			
0	Interest	0			
1	Payments to affiliates	0			
2	Depreciation, depletion, and amortization	2,429	2,186	243	
3	Insurance	11,586	10,427	1,159	
4	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)	,	,	,	
а	CLYMER FUND EXPENSE	37,000	33,300	3,700	
b	CARETAKER EXPENSE	23,580	21,222	2,358	
c	UTILITIES	11,236	10,112	1,124	
d	REPAIRS & MAINTENANCE	3,181	2,863	318	
e	All other expenses	24,137	21,724	2,413	
5	Total functional expenses. Add lines 1 through 24e	194,508	182,875	11,633	
26	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)				

Part X Balance Sheet

	T X	Check if Schedule O contains a response to any question in this	Part X				
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		•	37,364	1	23,899
	2	Savings and temporary cash investments		•	483,484	2	497,653
	3	Pledges and grants receivable, net			13,550	3	2,500
	4	Accounts receivable, net			0	4	0
	5	Loans and other receivables from current and former officers, diremployees, and highest compensated employees. Complete Par Schedule L	t II of		0	5	0
Assets	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and coand sponsoring organizations of section $501(c)(9)$ voluntary emorganizations (see instructions) Complete Part II of Schedule L			0		
	,	Notes and loans resourchle, not		0	<u> </u>		
	7	Notes and loans receivable, net			0	'	
	8	Inventories for sale or use				└ Ŭ	0
	9	Prepaid expenses and deferred charges		 I	100	9	497
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	379,307			
	b	Less accumulated depreciation	10b	356,082	·		23,225
	11	Investments—publicly traded securities	0		0		
	12	Investments—other securities See Part IV, line 11	0		0		
	13	Investments—program-related See Part IV, line 11	493,621		551,613		
	14	Intangible assets			0	⊢	0
	15	Other assets See Part IV, line 11			10,945	15	6,973
	16	Total assets. Add lines 1 through 15 (must equal line 34)	•		1,061,228	16	1,106,360
	17	Accounts payable and accrued expenses		•	25,860	17	12,860
	18	Grants payable			0	18	0
	19	Deferred revenue			545	19	3,296
	20	Tax-exempt bond liabilities		•	0	20	0
\mathcal{Q}	21	Escrow or custodial account liability Complete Part IV of Scheo	lule D		0	21	0
Liabilitie	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualifie		tees,			
<u>ge</u>		persons Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part					
		D			0		0
	26	Total liabilities. Add lines 17 through 25			26,405	26	16,156
\$ 60 60		Organizations that follow SFAS 117 (ASC 958), check here ► □ lines 27 through 29, and lines 33 and 34.					
<u>an</u>	27	Unrestricted net assets		•	518,837	27	604,007
e E	28	Temporarily restricted net assets		•	515,986	28	486, 197
됟	29	Permanently restricted net assets			0	29	0
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check her complete lines 30 through 34.	re ► 「	and			
0	30	Capital stock or trust principal, or current funds				30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund				31	
AS	32	Retained earnings, endowment, accumulated income, or other fu				32	
ক	33	Total net assets or fund balances			1,034,823	33	1,090,204
Z	34				1,061,228	34	1,106,360
Net		Total liabilities and net assets/fund balances				\vdash	

Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	390,719
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	194,508
3	Revenue less expenses Subtract line 2 from line 1	3		1	196,211
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,0	34,823
5	Net unrealized gains (losses) on investments	5			38,663
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		- 1	179,493
	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,0	90,204
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 review 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	rate			
	Separate basis Consolidated basis Both consolidated and 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?	t of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n		1:	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
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	equired	3b		

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VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN

As Filed Data -

DLN: 93493134071644

Employer identification number

OMB No 1545-0047

OMB No 1545-00

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.

2012

Open to Public Inspection

				,	Yes	No	Yes	No	Yes	No		
				or IRC section (see instructions))	docume	T				T		
or	ganiza	ation		(described on lines 1-9 above	col (i) list your gove	rnıng	ın col (i) of your c support?		col (i) organized su		sup	port
s	uppor	ted	(,	organization	organızatı	on in	the organiz	zation	organizat	ion in	mon	etary
(i`) Nam	ne of	(ii) EIN	(iii) Type of	(iv) Is t	:he	(v) Did you	notify	(vi) Is	the	(vii) Ar	mount of
h				ng information about						L	····/	<u> </u>
		` '	•	lled entity of a perso	` ,		bove?				y(iii)	
		•		er of a person descri		_					g(ii)	+
				irectly or indirectly o governing body of th	•		_	persons des	scribed in (II)		g(i) Yes	No
			ng persons?	rostly or indirestly s	ontrole eith	oralono ort	ogothor with	norcone do	caribad in (ii)		V	l Na
g			this box August 17, 2	2006, has the organi	zation accep	ted any gift	or contribution	on from any	of the			ı
f			_	received a written de	etermination	from the IR	5 that it is a ⁻	Type I, Typ	e II, or Type	III suppor	tıng organı	ızatıon,
			nan roundati n 509(a)(2)	on managers and otl	ner than one	or more pub	licly supporte	ed organizat	cions describ	ea in sectio	on 509(a)(1) or
е	Γ			ox, I certify that the								
			that descri Type I	bes the type of supp b Type II c						on-function	ally ıntegr	ated
11	1			ganized and operated ly supported organiz								
10 11	<u> </u>	_		ganized and operated	•		•			o carry out	the nurne	coc of
	_			ganızatıon after June								
		•		oss investment inco				•		tax) from b	usinesses	
		receipt	s from activ	ities related to its ex	xempt function	ons—subject	to certain ex	xceptions, a	ınd (2) no mo	re than 33	1/3 % of	
9	Γ	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross										
8	Γ			described in section			plete Part II)				
7	Į.			at normally receives on 170(b)(1)(A)(vi).			support from	a governme	ental unit or f	rom the ger	ierai publi	C
6	। V			local government or	=						باطنيم المست	_
_	_			(A)(iv). (Complete P	•			4				
5	Г	-	•	erated for the benefi	3	or universit	y owned or o	perated by a	a governmen	tal unit des	cribed in	
	_	hospita	ıl's name, cı	ty, and state			·					
4	<u></u>			h organization operat						1)(A)(iii).	Enter the	
3	<u>'</u>			perative hospital se				n 170(h)(1)	(A)(iii)			
1 2	<u> </u>		-	on of churches, or as d in section 170(b)(1				ection 170(1	D)(1)(A)(I).			
	rganız			te foundation becaus			-					
Par				blic Charity Sta						nstructions	S	
									23-23682			

instructions

Part II 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 (d) 2011 (c) 2010 (e) 2012 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 489,735 436,232 389,747 392,962 357,521 2,066,197 include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 489,735 436,232 389,747 392,962 357,521 2,066,197 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 2,066,197 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 489,735 436,232 389,747 392,962 357,521 2,066,197 Amounts from line 4 Gross income from interest, dividends, payments received on 97,356 62,617 67,762 74,581 33,449 335,765 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or n not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 2,401,962 through 10) **12** Gross receipts from related activities, etc (see instructions) 12 815,980 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 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 86 021 % Public support percentage for 2011 Schedule A, Part II, line 14 15 81 737 % 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	Total. 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) 2009	(c) 2010	(d) 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					<u> </u>
	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	
					. , ,	 	
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

DLN: 93493134071644

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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

	me of the organization LAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN	Employer identification number				
Pa	ort I Organizations Maintaining Donor Adv	vised Funds or Other Similar Fu	23-2368200 Inds or Accounts. Complete if the			
	organization answered "Yes" to Form 990					
		(a) Donor advised funds	(b) Funds and other accounts			
1	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 advised Yes No			
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the beneficonferring impermissible private benefit?					
Pa	rt II Conservation Easements. Complete if	the organization answered "Yes" to	Form 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 Preservation of open space	or education) Preservation of an	historically important land area ertified historic structure			
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 th	ne form 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) accomistoric structure listed in the National Register	quired after 8/17/06, and not on a	2d			
3	Number of conservation easements modified, transferr	red, released, extinguished, or terminate	d by the organization during			
	the tax year 🗠					
4	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?		ling of violations, and Yes No			
5	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	ents during the year			
7	Amount of expenses incurred in monitoring, inspecting \$\blue \$	g, and enforcing conservation easements	during the year			
В	Does each conservation easement reported on line 2(and section $170(h)(4)(B)(II)$?	d) above satisfy the requirements of sect	tion 170(h)(4)(B)(i)			
9	In Part XIII, describe how the organization reports colbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financial				
aı	t III Organizations Maintaining Collection Complete if the organization answered "Y		or Other Similar Assets.			
1a	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 to	.16 (ASC 958), not to report in its reven	or research 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	ts held for public exhibition, education, o				
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$			
	(ii) Assets included in Form 990, Part X		► \$			
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 Assets included in Form 990, Part X

Part	Organizations Maintaining Co	Hections of Art	t, HIS	torical	<u>ı reasu</u>	res, or O	tner	Similar As	sets (c	ontinued)_	
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other reco	rds, cl	neck any o	f the follo	owing that a	re a	sıgnıfıcant use	of its		
а	Public exhibition		d	┌ Loa	n or exch	nange progra	ams				
b	Scholarly research		e	┌ oth	er						
С	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and expla	ain ho	w they furt	her the o	rganızatıon	's ex	empt purpose ı	า		
5	During the year, did the organization solicit o								_	_	
	assets to be sold to raise funds rather than t		-						Yes	No	
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an					answered	1 "Y6	es" to Form 9	90,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?			•		r other ass	ets n	ot [_ Yes	┌ No	
b	If "Yes," explain the arrangement in Part XII	I and complete the	follo	wıng table							
								Am	ount		
С	Beginning balance					L	1c				
d	Additions during the year					L	1d				
e	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?					ſ	_ Yes	┌ No	
ь	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anation ha	s been pr	ovided in P	art X	III		\sqcap	
Pa	rt V Endowment Funds. Complete										
		(a)Current year	(b)	Prior year					(e) Four y	ears back	
1a	Beginning of year balance	515,986		504,1		456,346		449,842		439,875	
b	Contributions			19,4	19	24,155		6,504		9,967	
С	Net investment earnings, gains, and losses	12,396		72,6	12	91,874					
d	Grants or scholarships										
e	Other expenditures for facilities and programs	42,185		80,1	55	68,265					
f	Administrative expenses										
g	End of year balance	486,197		515,9	86	504,110		456,346		449,842	
2	Provide the estimated percentage of the curr	ent year end balan	ce (lır	ne 1g, colu	mn (a)) h	neld as					
а	Board designated or quasi-endowment ►										
b	Permanent endowment 🕒										
С	Temporarily restricted endowment ► 100	000 %									
	The percentages in lines 2a, 2b, and 2c show	ıld equal 100%									
За	Are there endowment funds not in the posses	ssion of the organiz	ation	that are h	eld and a	dmınıstered	l for t	:he			
	organization by							[a.	Yes	+	
	(i) unrelated organizations		•				•	3a(No No	
b	(ii) related organizations						• •	3a(i		1	
4	Describe in Part XIII the intended uses of th	•					•				
Par	t VI Land, Buildings, and Equipme				10.						
	Description of property		·	(a) Cos	t or other vestment)	(b)Cost or obasis (other		(c) Accumulate depreciation	d (d) E	Book value	
1a	Land										
b	Buildings					344	1,052	320,8	27	23,225	
C	Leasehold improvements										
d	Equipment					35	5,255	35,2	55	0	
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part	X, colι	ımn (B), lıı	e 10(c).)			▶		23,225	

Part VII Investments—Other Securities. Se	ee Form 990, Part X, line 12.	. ag
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. S	See Form 990 Part X line 13	
(a) Description of investment type	(b) Book value	(c) Method of valuation
	.,	Cost or end-of-year market value
(1) LIMITED USE	252,879	F
(2) USE	298,734	F
<u></u>		
Table (Calume (b) and a surf form 000 Part V and (B) (ca. 42.)	► 551.613	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X,		
(a) Desc		(b) Book value
		(-)
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15.)	
Part X Other Liabilities. See Form 990, Par		•
1 (a) Description of liability	(b) Book value	
-	0	
Federal income taxes	 	
Total (Column /h) must equal Form 900 Part V cal (B) loss 25 \		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Fin 48 (ASC 740) Footnote In Part XIII, provide the	P 0	Annala Communal adatama and 1914 and 1914

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	<u>er Ret</u>	:urn
1	Total revenue, gains, and other support per audited financial statements	1	541,043
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		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	192,509
3	Subtract line 2e from line 1	3	348,534
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) 4b 42,185		
С	Add lines 4a and 4b	4c	42,185
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	390,719
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	eturn
1	Total expenses and losses per audited financial statements	1	306,169
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		
С	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	153,846
3	Subtract line 2e from line 1	3	152,323
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)		
c	Add lines 4a and 4b	4c	42,185
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	194,508

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 ınformatıon

Identifier	Return Reference	Explanation
ENDOWMENT FUNDS	SCHEDULE D, PART V, QUESTION 4	RESTRICTED FUNDS ARE USED TO SUPPORT THE CHARITABLE ACTIVITIES AND PROGRAMS OF THE ORGANIZATION AND ITS CONTROLLED AFFILIATES
TEXT OF FIN 48 AUDITED FINANCIAL STATEMENT FOOTNOTE	SCHEDULE D, PART X	THIS ORGANIZATION IS AN AFFILIATE OF VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN AND CONTROLLED ENTITIES, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM AN INDEPENDENT CPA FIRM AUDITED THE CONSOLIDATED FINANCIAL STATEMENTS OF VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN AND CONTROLLED ENTITIES FOR THE YEARS ENDED JUNE 30, 2013 AND JUNE 30, 2012 RESPECTIVELY THE FOLLOWING IS THE TEXT OF THE FOOTNOTE INCLUDED IN THE ORGANIZATION'S YEAR ENDED JUNE 30, 2013 AUDITED FINANCIAL STATEMENTS THAT REPORTS THE ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48 A TAX POSITION IS RECOGNIZED OR DERECOGNIZED BY THE SYSTEM BASED ON A "MORE LIKELY THAN NOT" THRESHOLD THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN THE SYSTEM DOES NOT BELIEVE ITS CONSOLIDATED FINANCIAL STATEMENTS INCLUDE ANY MATERIAL UNCERTAIN TAX POSITIONS
RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS	SCHEDULE D, PART XI, LINE 2D	OTHER RECONCILIATION ITEMS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART VIII, LINE 12 INCLUDE - SPECIAL EVENT EXPENSES, \$153,846
RECONCILIATION OF REVENUE PER AUDITED FINANCIAL STATEMENTS	SCHEDULE D, PART XI, LINE 4B	OTHER RECONCILIATION ITEMS INCLUDED ON FORM 990, PART VIII, LINE 12, BUT NOT ON LINE 1 INCLUDES - NET ASSETS RELEASED FROM RESTRICTION, \$42,185
RECONCILIATION OF EXPENSES PER AUDITED FINANCIAL STATEMENTS	SCHEDULE D, PART XII, LINE 2D	OTHER RECONCILIATION ITEMS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART IX, LINE 25 INCLUDE - SPECIAL EVENT EXPENSES, \$153,846
RECONCILIATION OF EXPENSES PER AUDITED FINANCIAL STATEMENTS	SCHEDULE D, PART XII, LINE 4B	OTHER RECONCILIATION ITEMS INCLUDED ON FORM 990, PART IX, LINE 25 BUT NOT ON LINE 1 INCLUDES - NET ASSETS RELEASED FROM TEMPORARY RESTRICTION FOR OPERATIONS, \$42,185

DLN: 93493134071644

OMB No 1545-0047

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

SCHEDULE G

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

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

Supplemental Information Regarding

Open to Public Inspection

Employer identification number

ΊL	LAGE IMPROVEMENT ASSO	OCIATION OF DOY	'LESTO WI	V		23-2	2368200	
Pa	rt I Fundraising Acti	ivities. Complete	e if the oi	rganızatı	on answered "Yes"	to Form 990,	, Part IV	 , line 17.
L	Indicate whether the organi	<u> </u>		ny of the 1		eck all that ap	ply	,e 17.
a b c d	Mail solicitations Internet and email solic Phone solicitations In-person solicitations			f g	Solicitation of no Solicitation of go Special fundraisii	vernment grant	-	
2a b	Did the organization have a or key employees listed in f If "Yes," list the ten highest to be compensated at least	Form 990, Part VII t paid individuals or) or entity entities (f	ın connec	ction with professional	fundraising sei	rvices?	F Yes F N andraiser is
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount (or retaine fundraiser I col (i	ed by) isted in	(vi) A mount paid to (or retained by) organization
			Yes	No				
. + :				<u> </u>				
				<u></u>	<u> </u>	<u> </u>		
3	List all states in which the o	organization is regis	stered or li	censed to	solicit funds or has b	een notified it i	s exempt	from registration or

Sche	dule	G (Form 990 or 990-EZ) 2012				Page 2
Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contribut			
			(a) Event #1 DESIGNER HOUSE (event type)	(b) Event #2 ASSOCIATION (event type)	(c) O ther events 0 (total number)	(d) Total events (add col (a) through col (c))
<u>⊕</u>	1	Cross resemble	373,408			388,523
Revenue	2	Gross receipts Less Contributions				
æ	3	Gross income (line 1	223,437	11,240	,	234,677
		minus line 2)	149,97	3,875		153,846
	4	Cash prizes				
မှာ	5	Noncash prizes				
Expenses	6	Rent/facility costs				
쯌	7	Food and beverages .	43,259			43,259
Direct	8	Entertainment				
à	9	Other direct expenses .	106,712	3,875	i	110,587
	10	Direct expense summary Add lir	nes 4 through 9 in columr	ı(d)		(153,846)
	11	Net income summary Combine I				
Par	t II	I Gaming. Complete if the o	rganization answered	"Yes" to Form 990, Pa	art IV, line 19, or rep	orted more than
	ı	\$15,000 on Form 990-EZ, li	I			
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>R</u>	1	Gross revenue				
99	2	Cash prizes				
kpenses	3	Non-cash prizes				
ш	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteerlabor	☐ Yes	☐ Yes ☐ No	☐ Yes	_
	7	Direct expense summary Add line	es 2 through 5 in column (d)	🛌	
	8	Net gaming income summary Con	nbine lines 1 and 7 in coli	ımn (d)		
9 a b	Is	ter the state(s) in which the organiz the organization licensed to operate 'No," explain	e gaming activities in eac	h of these states?		
10a b		re any of the organization's gaming 'Yes," explain	licenses revoked, suspe	nded or terminated during		

70ES	the organization operate gaming	activities with nonlinelinders		· · I Yes I No
.2		neficiary or trustee of a trust or a men		
	formed to administer charitable of	gaming?		· · · · Fyes F No
.3	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
.4	Enter the name and address of th	ne person who prepares the organizati	on's gaming/special events books	and records
	Name ►			
	Address 🟲			
	revenue?	ntract with a third party from whom the		
	amount of gaming revenue retain	ed by the third party 🟲 \$		
C	If "Yes," enter name and address	s of the third party		
	Name 🟲			
	Address ►			
.6	Gaming manager information			
	Name 🟲			
	Gaming manager compensation I	\$ \$		
	Description of services provided	>		
	☐ Director/officer	Employee	Independent contractor	
.7	Mandatory distributions			
а	Is the organization required unde	er state law to make charitable distrib	utions from the gaming proceeds to	
	retain the state gaming license?			Г _{Yes} Г _{No}
b	Enter the amount of distributions	required under state law distributed t	to other exempt organizations or sp	ent
	<u> </u>	activities during the tax year 🟲 💲		
Par	columns (III) and (v), a	mation. Complete this part to pr and Part III, lines 9, 9b, 10b, 15b ditional information (see instructi	, 15c, 16, and 17b, as applical	
	Identifier	Return Reference	Explana	tion

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

General Information on Grants and Assistance

Schedule I (Form 990)

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990 OMB No 1545-0047

2012

DLN: 93493134071644

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Name of the organization
VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN

.

Employer identification number

23-2368200

		o Governments and received					l "Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
) FRIENDS IN SERVICE D HUMANITY D BOX 196 DYLESTOWN,PA 18901	23-2836029	501(C)(3)	9,688				PROGRAM SUPPOR
) SPECIAL QUESTRIANS 800 STREET RD ARRINGTON,PA 18976	23-2196098	501(C)(3)	6,000				PROGRAM SUPPOR

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) EDUCATIONAL SCHOLARSHIPS	15	14,390			
(2) ASSISTANCE TO NEEDY INDIVIDUALS	330	28,600			
Part IV Supplemental Inform					

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
GRANT FUND	SCHEDULE I, PART I,	GRANTS ARE MONITORED BY THE ORGANIZATION'S FINANCE PERSONNEL THROUGH THE UTILIZATION OF COST
MONITORING	QUESTION 2	CENTERS AND OTHER INFORMATION, INCLUDING WRITTEN DOCUMENTATION AND RECEIPTS

Schedule I (Form 990) 2012

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DLN: 93493134071644

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

Compensation Information

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public **Inspection**

Employer identification number Name of the organization VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN 23-2368200 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, 2 directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo 4b Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Νo 5b Any related organization? Νo If "Yes," to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? Νo 6b Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo

ın Part III

section 53 4958-6(c)?

Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

8

Νo

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)RICHARD A REIF DIRECTOR - PRES/CEO (7/1-1/21)	(i) (ii)	0 629,544	0	0 10,233	0 24,500	0 16,569	0 680,846	0
(2)DANIEL L UPTON CHIEF FINANCIAL OFFICER	(i) (ii)	0 317,483	0 0	0 1,783	0 182,392	0 19,241	0 520,899	0

Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Identifier	Return Reference	Explanation			
COMPENSATION INFORMATION	PART VII AND SCHEDULE J	TAXABLE COMPENSATION REPORTED HEREIN IS DERIVED FROM EACH INDIVIDUAL'S 2011 FORM W-2			
COMPENSATION INFORMATION		THE DEFERRED COMPENSATION AMOUNT IN COLUMN C FOR THE FOLLOWING INDIVIDUAL INCLUDES UNVESTED BENEFITS IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") BECAUSE THE AMOUNT IS SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE ACCORDINGLY, THE INDIVIDUAL MAY NEVER ACTUALLY RECEIVE THIS UNVESTED BENEFIT AMOUNT THE AMOUNT OUTLINED HEREIN WAS NOT INCLUDED IN HIS 2011 FORM W-2, AS TAXABLE WAGES DANIEL L UPTON, \$152,548			

Schedule J (Form 990) 2012

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As Filed Data -

DLN: 93493134071644

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.

OMB No 1545-0047
2012
Open to Public

Inspection

Name of the organization	Employer ident if i	cation number
VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN		
	23-2368200	

Identifier	Return Reference	Explanation
COMMUNITY BENEFIT STATEMENT	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	VIA Health System Background ====================================

Identifier	Return Reference	Explanation
COMMUNITY BENEFIT STATEMENT	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	by adding programs or services, or offer opportunities for health education or screening, and assure that the hospital responds to those needs in a timely fashion. These needs are determined through the hospital's strategic planning efforts, which are in turn guided by the hospital's mission statement 2 ENTH-USIASM - Doylestow in Hospital strives to sustain within its staff the inspiration that first compelled them to healthcare-related work and a commitment to the job of serving our patients. 3 RESPECT - Doylestown Hospital welcomes and provides care to all members of the community, without regard for race, religion, sex , sexual orientation, color, national origin, or ability to pay. All the medical, surgical, and program services listed on Addendum A are provided to everyone who comes to Doylesto win Hospital for care, including those unable to pay for these services. 4 VALUE - As a re-sult of its commitment to keep cost and quality in proper perspective, Doylestown Hospital provides many programs and services at no charge, because the community expects, needs, and deserves this contribution of healthcare resources to its overall good health. In the fisical year ending 6/30/13, over 30,000 community members took advantage of community benefit activities, including free health promotion events, screenings, health education programs, and other outreach efforts. 5 EXCELLENCE-Doylestown Hospital promises the community it will strive for the BEST possible customer service, patient care, and technology that meet or exceed the community's expectations. It also promises faithfulness to its heritage and assure that every decision reflects a commitment to the values. PINE RUN COMMUNITY

ldentifier	Return Reference	Explanation
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Lakeview, a personal care facility, was purchased by Doylestown Hospital in 1998 and added to the Pine Run family of facilities. It offers personal care accommodations in private suites and companion suites, with supportive services and enhanced programming for those with memory impairment. This personal care residence is three and a half (3.5) miles fromthe Pine Run Village, and two blocks from the main hospital. V.I.A. AFFILIATES
		Hospital is proud to announce it has been named a 2012 Summit Award winner by Press Gainey Associates, Inc. The Summit Award recognizes top-performing facilities that sustain the highest levels of patient satisfaction performance for three consecutive years. The Presis Ganey Summit Award is one of the health care industry's most coveted symbols of achievement. Doylestowin Hospital is one of only 100 organizations to receive this prestigious honoir for patient satisfaction in 2012, and one of only 24. Emergency Departments be recognized. Press Ganey partners with more than 10,000 health care facilities, including more than high of all U.S. hospitals, to measure and improve the patient experience. Doylestowin Hospital's new, 55,756-square foot Emergency Department (ED) opened with 41 beds in April 2010. A collaborative team of physicians, nurses, hospital administrators and patients, aided by experts in emergency department design, designed an ED that focuses on how care should be delivered, not how it is traditionally delivered. Various efficiencies promote faster mo vement through the system, reducing the time that patients spend in the ED. In working to improve systems, the main area of focus was the impact of wait time on patient care and sa tisfaction. Several protocols were initiated to move the Emergency Department visitor out of the "waiting room" as soon as possible and into a treatment room. These included instituting standing order sets for the treatment of most common ED complaints to expedite the delivery of care, and empowering nursing staff to initiate the order sets within their scope of practice before the patient is seen by a physician. Finally, all physicians in the ED adopted the same standards for patient communication and visibility. Electronic medical records consolidate and coordinate charting. A "tracker board" is plainly visible to staff to monitor who is next to be seen, the amount of wait time and the acuity of the patient. To improve communication, staff members carry cel

ldentifier	Return Reference	Explanation
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	I phones with speed-dial connectivity "Our model of care is completely patient-centered," said Lawrence Brilliant, MD, Medical Director, Emergency Department "With support from the staff, physicians and Administration, we have been able to create an environment from the ground up that focuses on patient experience and the way care should be delivered to en sure the best and safest possible experience for each patient." "We are proud to partner with Doylestown Hospital," said Patrick T. Ryan, CEO of Press Ganey. "Achieving this level of excellence in patient satisfaction reflects the organization's commitment to delivering outstanding service and quality. Doylestown Hospital's efforts benefit patients in the community and will lead to improved patient experience." THE RICHARD REIF HEART INSTITUTE OF DOYLESTOWN HOSPITAL ====================================

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COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	According to Michael Mooradd, MD, FACC, cardiologist and past president of the Medical Sta ff, "This ranking is the result of a great deal of teamwork at Doylestown Hospital it represents superior care that starts with distinguished ambulance crews assessing and transmitting EKGs directly to our ER even before the patient arrives it continues through to our accredited Chest Pain Center as physicians and nurses in our ER further assess and stabilize the patient while a team dedicated to the treatment of heart attack patients rapidly a ssembles in the catheterization lab. The goal has been to minimze the "door-to-balloon" time, which dramatically increases the likelihood of an outstanding outcome. And the follow -up care patients receive in our specialized cardiac care units completes the process and ensures a high recovery rate among heart attack patients. This complex and superb teamwork directed toward rapid assessment and better treatment has made us one of the very top pro viders in the nation for each of the past two years. "DOYLESTOWN HOSPITAL IS 2ND IN THE NA TIONAL AND BEST IN PA FOR HEART ATTACK SURVIVAL
		Doylestown Hospital Receives American Heart Ass ociation's Get with the Guidelines-Stroke Gold Plus Quality Achievement Award Award demon strates Doylestown Hospital's commitment to quality care for stroke patients. Doylestown Hospital has received the Get With The Guidelines-Stroke Gold Plus Quality Achievement Award of from the American Heart Association. The award recognizes Doylestown Hospital's commitment and success in implementing a higher standard of care by ensuring that stroke patients receive treatment according to nationally accepted guidelines. Get With The Guidelines-Stroke helps Doylestown Hospital's staff develop and implement acute and secondary prevention guideline processes to improve patient care and outcomes. The program provides hospitals with a web-based patient management tool, best practice discharge protocols and standing or rders, along with a robust registry and real-time benchmarking capabilities to track performance. The quick and efficient use of guideline procedures can improve the quality of care of or stroke patients and may reduce disability and save lives. Doylestown Hospital is a clertified Primary Stroke Center that offers the highest quality care to its stroke patients. Doylestown Hospital has developed a comprehensive system for rapid diagnosis and treatment of stroke patients admitted to the emergency department. This includes always being equipped to provide brain imaging scans, having neurologists available to conduct patient evaluations and using clot-busting medications when appropriate. "This achievement represents a tremendous amount of teamwork that begins as soon as a stroke alert is issued," said Doylestown Hospital neurologist. Abraham Ashkenazi, MD. "The quality of the care spans the continuum from the assessment of the doctors and nurses in the ER all the way to the clinicians in rehab. Our goal is to provide the best diagnosis, treatment and follow-up care to ensure the stroke patient has the best quality of life possible." "Recent studies show that patients

ldentifier	Return Reference	Explanation
Identifier COMMUNITY BENEFIT STATEMENT CONTINUED	Return Reference CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	te Stroke Services at Massachusetts General Hospital in Boston, Mass "The Doylestown Hosp ital team is to be commended for their commitment to improving the care of their patients." Following Get With The Guidelines-Stroke treatment guidelines, patients are started on a ggressive risk-reduction therappes including the use of medications such as IPA, antithrom botics and anticoagulation therapy, along with cholesterol-reducing drugs and smoking cess ation counseling. These are all aimed at reducing death and disability and improving the lives of stroke patients. Hospitals must adhere to these measures at a set level for a designated period of time to be eligible for the achievement awards. "Doylestown Hospital is discated to making our care for stroke patients among the best in the country. The American Heart Association's Get With The Guidelines-Stroke program helps us to accomplish this goal," said. Doylestown Hospital's Stroke Program Coordinator, Brooke Kearins, CRNP. "This recognition demonstrates that we are on the right track and we're very proud of our team." According to the American Heart Association/American Stroke Association, stroke is one of the leading causes of death and serious, long-term disability in the United States. On ave rage, someone suffers a stroke every 40 seconds, someone dise of a stroke every four minut es, and 795,000 people suffer a new or recurrent stroke each year. DOYLESTOWN HOSPITAL CBN TER FOR WOUND HEALING AND HYPERBARIC MEDICINE
		HealthGrades(tm) We provide servic es from pregnancy through birth for mothers and new borns, for the most common deliveries to neonatal intensive care services. We are equipped and ready to care for families with higher than normal risk related to multiple births, maternal age and medical risk factors.

Identifier	Return Reference	Explanation	
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Doylestown Hospital is pleased to meet the needs of new moms by offering all private rooms in our Maternity Center. The V.I.A. Maternity Center features a 32-bed maternity unit that includes 10 Labor, Delivery & Recovery rooms, 22 private post-partium rooms (with private bathrooms), and a Jacuzzi room for mothers in labor. Our maternity team will work with yo u to personalize your birth experience and provide the finest care for you and your baby. NATIONAL STUDY PLACES DOYLESTOWN HOSPITAL'S CARDIAC SERVICES BEST IN BUCKS COUNTY ====================================	
		p rated hospital in Bucks County for overall cardiac care, according to a comprehensive an nual study released today by HealthGrades, the leading independent healthcare ratings orga nization. The HealthGrades study analyzes tens of millions of patients' outcomes - specifically, mortality and complication rates - at the nation's 5,000 hospitals. Patients highly value independent information on hospital quality performance. And in light of recent health reform measures, demand for this information is only likely to increase in a recent is urivey of visitors to HealthGrades com related to hospital quality, 94% ranked quality outcomes and ratings as very important compared to reputation (89%), volume (78%), and location (58%). Doylestown Hospital stands committed to a culture of quality and transparency and is proud of the results that its cardiac program has achieved Doylestown Hospital receive del HealthGrades highest rating - 5-stars - for both coronary interventional procedures as well as treatment of heart attacks. This is not the first year the hospital socred high, in fact it has sustained the top ratings for four consecutive years in this year's HealthGrades study, no other hospital in Bucks. County received the 5-star rating for treatment of heart attacks. "Our goal is to provide care of the highest quality with the best possible outcomes for our patients," says Chief Medical Officer Scott Levy, MD. "Acknowledgement of our achievements by HealthGrades certainly helps validate the work we do." According to the Thirteenth Annual HealthGrades Hospital Quality in America study top-rated hospitals he ad a 53% lower mortality rate than the US national average for 17 procedures and diagnose sranging from bypass surgery to treatment for heart attack. When the top-rated hospitals were compared to the poorest performers, there was an even greater quality gap a 72% lower risk of mortality. Doylestown Hospital is an accredited Chest Pain Center with protocol is in place to offer the highest level of care for cardiac s	
		including quality physician communicat ions, responsiveness of nurses and support staff, cleanliness and trusted referrals from o ther women. WomenCertified represents the collecti	

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COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	ve voice of female consumers and is a trusted referral source for top businesses and brand s identifias meeting the needs and preference of women "We are honored to receive the Women's Choice Award recognizing Doylestown Hospital as one of the Top 100 hospitals for Patient Experience," sa Doylestown Hospital Pesident & CEO Richard A Reif. "We especially appreciate the fact that our fe patients have selected us for this award Doylestown Hospital has the unique distinction of being founded and still run by a women's civic or ganization, the Village Improvement Association. Being selected for this award by women af firms our commitment to providing the best experience possible they rely on us for quality health services for themselves and their families, according to a studing published by the American Academy of Family Physicians. The Women's Choice Award signals that thospital meets high standards regarding a woman's preferences, and the distinction allows women timake an informed decision about where togo for care for themselves or their family. Tolyelstown Hospital's selection by WomenCertified as one of America's Best 10.0 Hospitals for Patient Experience differentiates it from other choices in the area," explains Delia Passi, CEO and founder of WomenCertified, and former publisher of Working Woman and Working Mother magazines. "Women In many choices when it comes to health care and they set the standard for customer service Women Choice Award recipients have demonstrated extraordinary service in meeting the needs of women their families, and represent the smart choice for women." Hospitals qualify for this highly selective annual list based on an in-depth proprietary scoring process. The scoring incorporates a national, standardized survey of patients' perspectives of hospital care reported by the U.S. Department of Health and Human Services (Hospital Consumer Assessment of Healthcare Providers and Systems) an analysis that weighs criteria identified as the most important to women for patient is stafaction a	
		Hospital is proud to announce it has been named a 2012 Summit Award winner by Press Ganey Associates, Inc. The Summit Award recognizes top-performing facilities that sustain the highest levels of patient satisfaction performance for three consecutive ye ars. The Press Ganey Summit Award is one of the health care industry's most coveted symbols of achievement. Doylestown Hospital is one of only 100.	

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COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Doylestown Hospital's new, 55,756-square foot Emergency Department (ED) opened with 41 bed s in April 2010. A collaborative team of physicians, nurses, hospital administrators and platients, aided by experts in emergency department design, designed an ED that focuses on how care should be delivered, not how it is traditionally delivered. Various efficiencies plating to improve systems, the main area of focus was the impact of wait time on patient care and satisfaction. Several protocols were initiated to move the Emergency Department visitor out of the "waiting room" as soon as possible and into a treatment room. These included instituting standing order sets for the treatment of most common ED complaints to expedite the delivery of care, and empowering nursing staff to initiate the order sets within their scope of practice before the patient is seen by a physician. Finally, all phy sicians in the ED adopted the same standards for patient communication and visibility. Be ctronic medical records consolidate and coordinate charting. A "tracker board" is plainly visible to staff to monitor who is never to be seen, the amount of wait time and the acuity of the patient. To improve communication, staff members carry cell phones with speed-dial connectivity. "Our model of care is completely patient-centered," said Lawrence Brilliant, MD, Medical Director, Emergency Department. "With support from the staff, physicians and Administration, we have been able to create an environment from the ground up that focuses on patient experience and the way care should be delivered to ensure the best and safest possible experience for each patient." "We are proud to partner with Doylestown Hospital," said Patrick T. Ryan, CEO of Press Ganey. "Achieving outstanding service and quality. Doylestown Hospital's efforts benefit patients in the community and will lead to improved patient experience." DOYLESTOWN RECOGNIZED FOR INNOVATIVE USE OF TECHNOLOGY FOR SAFER PATIENT CARE.	
		Hospital has received two prestigious awards for its use of technology. Doyles town is among an elite group of 85 hospitals across the nation to be recognized with the Healthcare Information and Management Systems Society (HIMSS) EMR Stage 6 Award. Doylestown Hospital is the only Philadelphiaarea hospital to receive this award. EMR Stage 6 marks significant progress toward achieving a full EMR (Electronic Medical Record. As a Stage 6 hospital, Doylestown does full electronic medication management, is well on its way with C.POE (Computerized Physician Order Entry) with about 32% of inpatient orders are currently generated through CPOE, has full PACS (digital radiology images) and online clinical decision support. The next, and highest, stage according is HIMSS EMR Stage 7, Doylestown is expected to reach this level in about a year or so. Doylestown Hospital has also received a Microsoft Health Users Group (MS-HUG) Innovation Award in the area of HIE (Health Information Exchange) and Interoperability for its work on the Doylestown Clinical Network. This in etwork ties together the EMR systems of the hospital and community physicians. The hospital has 185 physicians on the NextGen network, which automatically transfers a patient's EMR to specialists and the hospital. Of those, more than 50 are active EMR users. There are a bout 400,000 patients in our community enrolled in this network. The ultimate goal is to s afely and efficiently share a patient's health information throughout the healthcare conti nuum. V.I.A. HEALTH SYSTEM COMMUNITY BENEFIT ACTIVITIES	

Identifier	Return Reference	Explanation	
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	derserved populations. The Foundation contributed \$20,000 to a common fund, from which the se projects were supported. CB Cares. Both the Doylestown Hospital and the Doylestown Heal th Foundation support the Team with Board members who provide leadership, fundraising and human resource skills. The value of space, utilities, phone, computer and cleaning service so were donated for FY2013 for a total of \$17,844. Children's Village Day Care Subsidies. Children's Village, on-site day care, welcomes children from low-income families in the are a that are eligible for child-care subsidies. \$13,482 was written off for this. Ann Silver man Community Health Clinic. The mission of the Clinic is to provide free medical care, de ntal care and social services to any eligible person who seeks its help. The target population is low income, underinsured or uninsured people in the greater Central Bucks. Country a rea. The hospital provided the Clinic with offices and exam rooms at a normal charge. The Foundation assisted in some of the health needs of the patients that go beyond the resour ces of the Clinic with a contribution of \$40,000. Other donations included pharmaceuticals and medical testing, as well as senior management's time contributing to the Clinic's Boa rd. During FY12-13 there were 2,396 visits to the medical program for 738 individual adult is and children. There were 793 treatment visits and 203 hygiene visits for the dental program for 245 adults and children. There were 1,151 visits provided through the Social Servi ce Program including 453 eligibility appointments and 197 medical insurance applications. There were 410 prescriptions filled from donated samples and 381 applications completed or Prescription Assistance Programs, as well as 74 free mammograms at a cost to the Hospital of \$60,720. Community Education Calendar. Doylestown Hospital published a quarterly calen dar which is distributed to 87,500 households. This calendar lists community members about upco ming health education classes, physician lect	

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COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Medicaid Application Preparation for all Uninsured PA Residents Doylestown Hospital offer s all uninsured PA residents the option of filing a Medicaid application. HRSI is the Hospital's chorged \$ 47 5/application, if the applicant obtains eligibility. HRIS has successfully obtained eligibility for 180 uninsured patients. For this process, the Hospital paid HRSI 5895,500, staff time cost incurred of \$28,975. Cost of Trans Union Monthly fees totally \$79,572 for the fiscal year Lenape Valley Health Foundation. This organization provides psychiatric coverage and clinical supervision for Unit Patients and psychiatric consultation services in the Hospital's Emergency Department. This is a cost to the hospital of \$53,597. Foundation Fund Raising Program The Foundation's fund raising program requested unrestricted gifts for this fiscal year that would enable Doylestown Hospital to continue its mission of a respon sive, healing environment for patients and their families. Gifts benefited many department is of the hospital, especially the Heart Institute, Hospice and the Cancer Center Special events included a silent auction to benefit the Cancer and Hospice programs of the Hospital, especially the Heart Institute, Hospice and the Cancer Center Special events included a silent auction to benefit the Cancer and Hospice programs, a Heart Brunc h, and a golf outing. The Ranned Giving program was successful, including the growth of the charitable gift annuity program. Hospice Program Support The Hospice Program provided support for bereaved people over the phone throughout the year after the death of a loved one. This program is a valued at \$\$1,07 Bereavement Support Program provided support for bereaved and hospice families. There are various types of bereavement support groups that take place monthly in order to meet the needs of all types of losses. These programs a reoffered all year round and have a Chaplain and other professional staff in attendance. The Hospital served 1,100 community members, at a value of \$27,762.

Identifier	Return Reference	Explanation	
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	care organizations to offer information and education regarding "End of Life" and Hospice Programs 50 paid hours and 10 donated hours at a cost of \$5,032 plus refreshments and han douts at a cost of \$75 Library Services at Doylestown Hospital The Hospital has an exten sive library that is open to users from the community, other than Medical Staff, Associate s and Volunteers of the Hospital Physicians that have privileges at the Hospital as well as Honorary/Emeritus Medical Staff make up the largest group of users. At a cost to the Ho spital of \$83,274 Healthy e-Cooking Show. The Hospital has an ongoing program that has an online database of over 600 healthy recipes and nutritional information along with videos. These are accessible through Doylestown Hospital's website. This access to the community helps with information on obesity, diabetes, cardiovascular disease and all dietary links. This information is available to help promote healthy eating habits. At a cost to the Ho spital of 48 paid professional hours at a cost of \$3,781 and an annual license fee of \$16,500. Adam Health Encyclopedia. Health information is the 3rd most popular search on the internet. The Hospital has an extensive health library on its website with over 4,000 health and wellness articles and covers over 1,500 medical topics. The site has reference index and interactive tools. At a cost to the Hospital of 20 paid professional hours at a cost of \$80 and an annual license fee of \$17,500. Food Shelter Donation. Doylestown Hospital donated 50 cartons of food to New Britain Baptist Church and Doylestown Food Bank to be distributed to local families in need. The cost to the Hospital was \$24,000 EDUCATIONAL PR OGRAMS.————————————————————————————————————	

Identifier	Return Reference	Explanation	
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Man to Man Prostate Cancer Support Group Education. This monthly program addresses issues and the struggles that face prostate cancer survivors and their families. 180 persons serv ed per month at a cost of \$2.04 Look Good, Feel Better This program provided support and resources for cancer patients undergoing chemotherapy. 80 individuals attended and \$7.09 was the value of staff and volunteer time and resources. Nutrition Presentations: Programs were held throughout the year to provide education on nutrition to promote optimal health and Diabetes. Awareness. Locations included several churches, senior communities, two High Schools and various women's and men's 'groups, menu evaluation for Yorisdown Manor, health fair displays for YMCA and many local elementary schools. Over 2,100 were educated with these programs. 95 hours of staff time spent at a cost of \$7.372 to the hospital. The Art of Caring for Yourself - A Woman's Night Out. This programw as presented for the community, at the Michener Art Museum, which included a light dinner, health displays and creative inspiration by nationally acclaimed artist, writer and musicians. LisaBeth Weber. The spea ker discussed many topics featuring emotional health as well as physical well-being 100 women attended at a cost of \$14,830. Love Your Heart. This program was presented for the community to make everyone aware that heart disease is still the #1 killer for both men and women. 450 attended and a cost to the Hospital of \$9,740. Cancer Roadmap. Q&A for the New J. Dagnosed Patient. This program describes the process to the newly cancer diagnosed. Theeries a one-on-one with an oncology nurse, social worker and volunteer survivor to discuss a a treatment plan, expectations and available resources for positive coping. There were 4 individuals who attended, and a cost of \$139. I Can Cope. This program was an educational series that addressed topics such as cancer and treatment, managing side effect, emotional Loncense, fadgue and the structure of the survival and the surv	

ldentifier	Return Reference	Explanation
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	spital is about \$3,937 Childbirth Classes A program teaching the how-tos of childbirth's erved 432 people at a cost of \$21,964 to the hospital through 23 courses series every day of the week except Friday Tours of the Birthing Center were also given at a cost to the hospital of \$1,255 Teen Parenting Education. This is a cooperative program with Child, Home and Community, Inc. The hospital provided room for the educational course. 66 individuals were given free Childbirth instruction and 52 attended a support group called Building the Family. \$4,600 is the value of the meeting space. Child Development This program was in cooperation with the Central Bucks. School District. High school students toured the LDRP Unit. They viewed and discussed family's admission from birthing room to postpartum room to the nursery. Discussions were held on newborns and basic development, including ICN & types of infants admitted at Doylestown Hospital. The program was presented on two dates, with 160 participants, including 1 teacher at a value of \$7,317. Grand parenting Classes. This program prepared grandparents-to-be on how to be support their children as they start their own family. 40 individuals attended the course, with a cost to the Hospital of \$2,49.2 for the 9 classes. Prenatal Refresher. Classes. This program refreshed nearly 20 parents- to-be, who already have delivered other children, on the childbirth experience. \$2,452 in staff time was devoted to this for 6 classes during the year Sibling Education Classes. A program designed to lessen a child's feelings of anxiety and paleulousy. There were 47 part icipants in 5 classes during the year at a cost to the Hospital of \$2,724. SCHOOL. AGE ACTI VITIES

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COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	LEADERSHIP ACTIVITIES — The Hospital President/CEO devoted \$22,000 w or th of his time to community benefit activities including, but not limited to, the Bucks Co unity Health Improvement Partnership, Ann Silverman Community Health Clinic, Health Quality Partners, Delaware Valley Healthcare Council and Gilda's Club The Vice-President of Deve lopment was also involved in contributing time to activities that benefit the community in cluding Ann Silverman Community Health Clinic, CB Cares, The American Red Cross, the Cent ral Bucks Chamber of Commerce and the Doylestown Business and Community Alliance Doylesto win Hospital's managers also contribute their leadership and expertise to a variety of community boards, agencies, and projects During 2012-2013, a value of \$100,000 in manager's time was given, often during work time, to help some of the following community organization in Advocacy Speeches American Cancer Society American Heritage FCU American Red Cross Blo od Drive Ann Silverman Community Health Clinic Bucks Co Hospital Decon Task Force Bucks Co Quality Child Care Coalition Bucks Co MHMR Advisory Board Boys Sociuts of America Bucks County Housing Group Bucks Co Health Improvement Fartnership CB Chamber of Commerce Central Bucks Minsterium CB Christian Women's Club Child, Home and Community, Inc. Central Bucks Minsterium CB Christian Women's Club Child, Home and Community, Inc. Central Bucks Family YMCA CB Cares Community Outreach Center Delaware Valley College Senior education Doylestown Athletic Association Doylestown Business & Community Alliance DVHC Board and Committees Family Caregivers of Seniors Friends of Peace Valley Nature Center Gilda's Clu b Gwy ynedd Mercy Advisory Committee Health and Housing Task Force Heritage Conservancy Lena pe Valley Shriner's Club Letracy Academy of BC IJ March of Dimes Middle Bucks Institute of Tech Advisory Professionals Working with Seniors Springfield Township (Supervisor/Phann ing) TEACHING FROCRAINS ————————————————————————————————————	

Identifier	Return Reference	Explanation	
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	tion activities. Skin Cancer Screening. This programscreened 65 Patients with volunteer medical, nursing and clerical staff totaling \$4,130. Prostate Cancer Screenings. This program screened 337 patients with volunteer medical, nursing and clerical staff totaling \$2,668. Stroke Risk Screenings. This program screened 330 patients with volunteer medical, nursing and clerical staff totaling \$2,066. INFLUENZA IMMUNIZATIONS Doylestown Hospital provided a community flu shot clinic in the fall of 2011. The value of this time to serve 232 in dividuals was \$1,000. Vaccines were provided by the Bucks County Health Department. Vaccin es were provided by the Bucks County Health Department Vaccin es were provided by the Bucks County Health Department SUPPORT GROUPS & SELF-HELP PROGRAM S	

Identifier Return Reference	Explanation	
COMMUNITY BENEFIT STATEMENT CONTINUED CORE FORM, PART III, STATEMENT OF PROGRAM SERVIC ACCOMPLISHMENT	Pine Run Community provides free medical care to patients who meet certain criteria under its charity care policy without charge or at amounts less than its established rates. Unreimbursed charges from Medical Assistance programs on behalf of patients that meet the hospital's charity care criteria are also considered charity care. The Fiscal Year 2013 total for charity care is \$7,282,367. SUMMARY OF TOTAL COMMUNITY BENEFIT CONTRIBUTION COMM UNITY OUTREACH AND BENEFIT ACTIVITIES \$ 1,634,020. EDUCATIONAL PROGRAMS \$ 868,157 MATERNITY AND PARENTING ACTIVITIES \$ 486,680 SCHOOL AGE ACTIVITIES \$ 39,090 LEADERSHIP ACTIVITIES \$ 122,000 TEACHING PROGRAMS \$ 505,831 OUTSIDE GROUP ROOM USAGE \$ 5,000 HEALTH SCREENINGS AN D IMMUNIZATIONS \$ 10,064 SUPPORT AND SELF-HELP PROGRAMS \$ 48,560 VOLUNTEER PROGRAMS \$ 583, 051 CHARITY CARE TO COMMUNITY MEMBERS \$ 7,282,367 Community Support \$11,231,832 - Programs and services that were coordinated and sponsored by either the hospital and/or the Found ation and were directly paid for or came at a cost to the either hospital and/or foundation \$ 352,988 - Programs and services that were coordinated and sponsored by either the hos pital and/or the Foundation but did not incur additional expenses to the hospital and/or foundation. Total \$11,584,820 ADDENDUM A DOYLESTOWN HOSPITAL STATEMENT OF PROGRAM AND SER VICES FISCAL YEAR 2012-2013.	
	HEALTH SERVICES - BEHAVIORAL HEALTH SERVICES - EAP - CRISIS SERVICES - CARDIAC AND NEUROLOGICAL SERVICES - DIAGNOSTIC CARDIAC CATHETERIZATION - NON-INIVASIVE DIAGNOSTIC TESTING SERVICES - INTERVENTIONAL CARDIOLOGY PROCEDURES - EPS STUDIES (PACEMAKE RS, DEVICE IMPLANTATION, ABILATION) - CARDIOVASCULAR SURGERY - CABG - VALVE REPLACEMENTSIRE PAIRS - CRITICAL CARE UNITS - MEDISURG CRITICAL CARE - CARDIOVASCULAR CRITICAL CARE - DIAB ETES EDUCATION (INPATIENT - MEDISURG CRITICAL CARE - CARDIOVASCULAR CRITICAL CARE - DIAB ETES EDUCATION (INPATIENT AND OUTPATIENT) - NUTRITION EDUCATION AND COUNSELING - EMERGENCY SERVICES - CRISIS INTERVENTION - OBSERVATIONHOLDING UNIT - SANE (SEXUAL ASSAULT NURSE EX ANINER) PROGRAM - DOMESTIC VIOLENCE - ENDOSCOPY - GASTROEMTEROLOGY - PULLMONOLOGY - ENTEROS TOMAL THERAPY (INPATIENT AND OUTPATIENT) - NURSING HOME CONSULTATION - WOUND MANAGEMENT - CONTINENCE CARE - FOOD AND NUTRITION SERVICES - WEIGHT MANAGEMENT CLASSES (ADULTS AND CHILD REN) - NUTRITIONAL ASSESSMENT AND COUNSELING - PATIENT MEAL SERVICES - GENERAL MEDICINE - ALLERGIC DISEASE. CARDIOLOGY - DERMATOLOGY - ENDOCRINOLOGY - FAMILY MEDICINE - GASTROEN TEROLOGY - INFECTIOUS DISEASE - INTERNAL MEDICINE - HEMATOLOGY - OBSTETRICS & GYNECOLOGY - NETTOLOGY	

Identifier	Return Reference	Explanation
COMMUNITY BENEFIT STATEMENT CONTINUED	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	HY - STEREOTACTIC BREAST BIOPSY

ldentifier	Return Reference	Explanation
DISCLOSURE INFORMATION	CORE FORM, PART VI, SECTION A, QUESTION 11B	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF THE VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN AND CONTROLLED ENTITIES, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM"), WHICH INCLUDES DOYLESTOWN HOSPITAL ("HOSPITAL") THE ORGANIZATION'S FEDERAL FORM 990 WAS PROVIDED TO EACH VOTING MEMBER OF ITS GOVERNING BODY, ITS BOARD OF DIRECTORS, FOR REVIEW PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE THE HOSPITAL'S FINANCE COMMITTEE HAS THE RESPONSIBILITY TO OVERSEE, REVIEW AND APPROVE OF THE FEDERAL FORM 990, INCLUDING THE PREPARATION, REVIEW AND FILING PROCESS AS PART OF THE TAX RETURN PREPARATION PROCESS THE ORGANIZATION HIRED A PROFESSIONAL CPA FIRM WITH EXPERIENCE AND EXPERTISE IN BOTH HEALTHCARE AND NOT-FOR-PROFIT TAX RETURN PREPARATION TO PREPARE THE FEDERAL FORM 990. THE CPA FIRM'S TAX PROFESSIONALS WORKED CLOSELY WITH THE ORGANIZATION'S FINANCE PERSONNEL AND VARIOUS OTHER INDIVIDUALS OF THE ORGANIZATION AND THE SYSTEM TO OBTAIN THE INFORMATION NEEDED IN ORDER TO PREPARE A COMPLETE AND ACCURATE TAX RETURN THE CPA FIRM PREPARED A DRAFT FEDERAL FORM 990 AND FURNISHED IT TO THE ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS FOR THEIR REVIEW. THE ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS FOR THEIR REVIEW. THE ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS FOR THEIR REVIEW THE ORGANIZATION'S FINANCE PERSONNEL AND OTHER INDIVIDUALS FOR THEIR REVIEW AND APPROVAL PRIOR TO PROVIDING A COPY TO EACH MEMBER OF DOYLESTOWN HOSPITAL'S FINANCE COMMITTEE AND THIS ORGANIZATION'S GOVERNING BODY, ITS BOARD OF DIRECTORS

ldentifier	Return Reference	Explanation
DISCLOSURE INFORMATION	CORE FORM, PART VI, SECTION B, QUESTION 12	THE ORGANIZATION REGULARLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY ANNUALLY, ALL MEMBERS OF THE BOARD OF DIRECTORS, OFFICERS AND SENIOR MANAGEMENT PERSONNEL ARE REQUIRED TO REVIEW THE EXISTING CONFLICT OF INTEREST POLICY AND COMPLETE A QUESTIONNAIRE. THE COMPLETED QUESTIONNAIRES ARE RETURNED TO THE EXECUTIVE ASSISTANT TO THE PRESIDENT/CHIEF EXECUTIVE OFFICER OF THE ORGANIZATION, WHO GATHERS, INVENTORIES AND FILES THE COMPLETED QUESTIONNAIRES THEREAFTER A SUMMARY OF THE COMPLETED QUESTIONNAIRES WHICH CONTAINS INFORMATION DISCLOSED ON AN INDIVIDUAL BY INDIVIDUAL BASIS IS PREPARED AND REVIEWED BY THE ORGANIZATION'S CHIEF ACCOUNTING OFFICER AND PRESIDENT/CHIEF EXECUTIVE OFFICER THIS SUMMARY IS THEN PRESENTED TO THE ORGANIZATION'S BOARD OF DIRECTORS WHO REVIEWS AND MAKES DECISIONS ON HOW TO HANDLE CONFLICTS OF INTEREST AND ASSOCIATED MITIGATING BEHAVIOR TO BE TAKEN BY THE ORGANIZATION IF NECESSARY

ldentifier	Return Reference	Explanation
DISCLOSURE INFORMATION	CORE FORM, PART VI, SECTION B, QUESTION 15	THE ORGANIZATION IS THE PARENT ENTITY OF A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM! ("SYSTEM!") WHICH INCLUDES DOY/LESTOWN HOSPITAL. THIS FILING ORGANIZATION ITSELF HAN NO PAID SENOR MANAGEMENT PERSONNEL RECEIVING COMPENSATION DIRECTLY PROM THIS ORGANIZATION RATHER, CERTAIN PERSONNEL ARE EMPLOYED BY DOY/LESTOWN HOSPITAL, INCLUDING THE PRESDENT/CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER THE COMPENSATION AND BENEFITS OF THESE DRIVEN BECAUSE THEY ARE ALSO ETHER OFFICERS OR BOARD MEMBERS OF THIS ORGANIZATION THE DOY/LESTOWN HOSPITAL BOARD OF DIRECTORS HAS AN EXECUTIVE COMPENSATION COMMITTEE ("COMMITTEE") THE COMMITTEE HAS ADOPTED A WRITTEN EXECUTIVE COMPENSATION HOLOSOPH! WHICH IT POLLOWS WHEN IT REVIEWS AND APPROVES OF THE COMPENSATION AND BENEFITS OF THE ORGANIZATIONS SENIOR MANAGEMENT, INCLUDING THE PRESDENT/CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER THE COMMITTEE REVIEWS THE "TOTAL COMPENSATION AND BENEFITS OF THE ORGANIZATIONS SENIOR MANAGEMENT, INCLUDING THE EXEMPLIAN THE "TOTAL COMPENSATION" OF THE INDIVIDUALS WHICH IS INTENDED TO INCLUDE BOTH CURRENT AND DEFERRED COMPENSATION AND ALL EMPLOYEE BENEFITS, BOTH QUALIFIED AND NON-QUALIFIED THE COMMITTEE REVIEWS TO DO NO ON AT LEAST AN ANNUAL BASIS AND BINGRES THAT THE "TOTAL COMPENSATION" OF THE ORGANIZATION IS REASONABLE THE ACTIONS TAKEN BY THE COMMITTEE BURBLES OF THE SENIOR TO RECEIVE THE REBUTTABLE PRESUMPTION OF REASONABLE BREES FOR PURPOSES OF INTERNAL REVENUE COOLE SECTION 4958 WITH RESPECT TO THE TOTAL COMPENSATION OF CERTAIN MEMBERS OF THE SENIOR MANAGEMENT TEAM, INCLUDING THE PRESIDENT/CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER THE THERE FEATORS WHICH MUST BE SATISFIED IN OROPIC TO RECEIVE THE REBUTTABLE PRESUMPTION OF REASONABLE PRESIDENT/CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER TO THE TOTAL COMPENSATION OF CERTAIN MEMBERS OF THE SENIOR MANAGEMENT TEAM, INCLUDING THE PRESIDENT/CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER THE THERE FEATORS WHICH MUST BE SATISFIED IN OROPIC TO THE COMMITTEE BURD OF

Identifier	Return Reference	Explanation
DISCLOSURE INFORMATION	CORE FORM, PART VI, SECTION C, QUESTION 19	THE ORGANIZATION'S FILED CERTIFICATE OF INCORPORATION AND ANY AMENDMENTS CAN BE OBTAINED AND REVIEWED THROUGH THE COMMONWEALTH OF PENNSYLVANIA

ldentifier	Return Reference	Explanation
COMPENSATION INFORMATION DISCLOSURE	CORE FORM, PART VII AND SCHEDULE J	PART VII AND SCHEDULE J REFLECT CERTAIN BOARD MEMBERS AND OFFICERS RECEIVING COMPENSATION AND BENEFITS FROM A RELATED ORGANIZATION PLEASE NOTE THIS REMUNERATION WAS FOR SERVICES RENDERED AS FULL-TIME EMPLOYEES OF THE RELATED ORGANIZATION AND NOT FOR SERVICES RENDERED AS A VOTING MEMBER OR OFFICER OF THIS ORGANIZATION'S BOARD OF DIRECTORS

ldentifier	Return Reference	Explanation
COMPENSATION INFORMATION DISCLOSURE	CORE FORM, PART VII AND SCHEDULE J	Jim Brexler, the current President/Chief Executive Officer of the organization began his employment with Doylestowin Hospital on January 21, 2013. He is included in Part VII of the Core Form, however, please note that there is no compensation reported for Mr. Brexler as he did not receive a 2012 Form W-2. In accordance with Internal Revenue Service Form 990 rules and regulations, this organization's Form 990, which has a fiscal year-end of June 30, 2013, reflects compensation paid for the 2012 calendar year. Accordingly, compensation paid to Mr. Brexler in 2013 will be reflected on the organization's Form 990 for the fiscal year-end June 30, 2014.

	Return Reference	Explanation
HOURS PA DISCLOSURE SE	ECTION A, OLUMN B	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF THE VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN AND CONTROLLED ENTITIES, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") THE SYSTEM INCLUDES BOTH FOR-PROFIT AND NOT FOR-PROFIT ORGANIZATIONS CERTAIN BOARD OF DIRECTOR MEMBERS, OFFICERS AND/OR DIRECTORS LISTED ON CORE FORM, PART VII AND SCHEDULE J OF THIS FORM 990 MAY HOLD SIMILAR POSITIONS WITH BOTH THIS ORGANIZATION AND OTHER AFFILIATES WITHIN THE SYSTEM THE HOURS SHOWN ON THIS FORM 990, FOR BOARD MEMBERS WHO RECEIVE NO COMPENSATION FOR SERVICES RENDERED IN A NON-BOARD CAPACITY, REPRESENT THE ESTIMATED HOURS DEVOTED PER WEEK FOR THIS ORGANIZATION TO THE EXTENT THESE INDIVIDUALS SERVE AS A MEMBER OF THE BOARD OF DIRECTORS OF OTHER RELATED ORGANIZATIONS IN THE SYSTEM, THEIR RESPECTIVE HOURS PER WEEK PER ORGANIZATION ARE APPROXIMATELY the same as reflected on this form 990. THE HOURS REFLECTED ON PART VII OF THIS FORM 990 FOR BOARD MEMBERS WHO RECEIVE COMPENSATION FOR SERVICES RENDERED IN A NON-BOARD CAPACITY, PAID OFFICERS AND KEY EMPLOYEES, REFLECT TOTAL HOURS WORKED PER WEEK ON BEHALF OF THE VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN AND CONTROLLED ENTITIES, NOT SOLELY THIS ORGANIZATION

Identifier	Return Reference	Explanation
OTHER CHANGES IN NET ASSETS	· '	OTHER CHANGES IN NET ASSETS INCLUDE - EQUITY TRANSFER TO DOYLESTOWN HEALTH FOUNDATION, A RELATED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION - (\$179,493)

ldentifier	Return Reference	Explanation
AUDITED FINANCIAL STATEMENTS	CORE FORM, PART XII, QUESTION 2	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF THE VILLAGE IMPROVEMENT ASSOCIATION OF DOY LESTOWN AND CONTROLLED ENTITIES ("SYSTEM") WHICH INCLUDES DOY LESTOWN HOSPITAL AN INDEPENDENT CPA FIRM AUDITED THE CONSOLIDATED FINANCIAL STATEMENTS OF THE TAXPAYER AND ALL AFFILIATES FOR THE FISCAL YEARS ENDED JUNE 30, 2013 AND JUNE 30, 2012, RESPECTIVELY AND ISSUED A CONSOLIDATED FINANCIAL STATEMENT WITH CONSOLIDATING SCHEDULES BY ENTITY AN UNQUALIFIED OPINION WAS ISSUED EACH YEAR BY THE INDEPENDENT CPA FIRM DOY LESTOWN HOSPITAL'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT AUDITOR IN ADDITION, AN INDEPENDENT CPA FIRM COMPILES THE ORGANIZATION'S STATEMENT OF FINANCIAL POSITION AND RELATED STATEMENT OF ACTIVITIES ON AN ANNUAL BASIS THE HOSPITAL'S FINANCE COMMITTEE HAS THE RESPONSIBILITY TO REVIEW THESE STATEMENTS

ldentifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990 PART IX	DESCRIPTION OTHER EXPENSES TOTAL EXPENSES 24137 PROGRAM SERVICES 21724 MANAGEMENT AND GENERAL 2413

DLN: 93493134071644

SCHEDULE R (Form 990)

Name of the organization

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.

2012

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN 23-2368200 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (c) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (c) (d) (e) **(g)** Section 512(b) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling or foreign country) (if section 501(c)(3)) (13) controlled entity entity? Yes No **FUNDRAISING** (1) DOYLESTOWN HEALTH FOUNDATION PΑ 501(C)(3) 509(A)(1) VIAD Yes 595 WEST STATE STREET DOYLESTOWN, PA 18901 23-2368196 (2) DOYLESTOWN HOSPITAL HOSPITAL PA 501(C)(3) 509(A)(3) VIAD Yes **595 WEST STATE STREET** DOYLESTOWN, PA 18901 23-1352174 (3) VIA AFFILIATES HEALTHCARE PΑ 501(C)(3) 509(A)(3) DHF Yes 595 WEST STATE STREET DOYLESTOWN, PA 18901 23-2368197

Part III	Identification of Related Organizations Taxable because it had one or more related organizations treat					iization an	swered "	Yes" to Forr	m 990, Part	IV, line	34
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(

	·											
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop allocati	rtionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging	(k) Percentage ownership
				,			Yes	No		Yes	No	
(1) DOYLESTOWN RADIOLOGY GROUP LP 1204 OLD YORK ROAD WARMINSTER, PA 18974 23-1352174	MEDICAL SVCS	PA						No			No	
Part TV Identification of Polated Organizations Taxable			or Truct	(Complete if	the erese	uzation a	201101	od "V	oc" to Form	. 000) Do	-+ T\/

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	Section (b)(1 contro	(i) Section 512 (b)(13) controlled entity? Yes No	
(1) DOYLESTOWN HOSPITAL HLTH & WELLNESS CTR 595 WEST STATE STREET DOYLESTOWN, PA 189012554 23-3022645	FITNESS CNTR	PA		C CORP					No	

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

No

Yes

1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more re	elated organizations li	sted in Parts II-IV?							
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity										
b Gift, grant, or capital contribution to related organization(s)										
c Gift, grant, or capital contribution from related organization(s)										
d Loans or loan guarantees to or for related organization(s)										
e Loans or loan guarantees by related organization(s)										
f	Dividends from related organization(s)				1f		No			
	g Sale of assets to related organization(s)									
_	h Purchase of assets from related organization(s)									
	i Exchange of assets with related organization(s)									
j Lease of facilities, equipment, or other assets to related organization(s)										
-										
k	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)									
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)										
• Sharing of paid employees with related organization(s)										
р	p Reimbursement paid to related organization(s) for expenses									
Reimbursement paid by related organization(s) for expenses										
r	r Other transfer of cash or property to related organization(s)									
s	s Other transfer of cash or property from related organization(s)									
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line including co	vered relationships	and transaction thresholds						
	(a)	(b)	(c)	(d)						
	Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amo	ount i	nvolved				
1) D	OYLESTOWN HEALTH FOUNDATION	R R	179,493	COST						

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 regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(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: 23-2368200

Name: VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN

Schedule R (Form 990) 2012

Page **5**

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
	PART V	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF THE VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN AND CONTROLLED ENTITIES, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM"), WHICH INCLUDES DOYLESTOWN HOSPITAL ("DH") DH ROUTINELY PAYS EXPENSES FOR VARIOUS AFFILIATES WITHIN THE SYSTEM IN THE ORDINARY COURSE OF BUSINESS THESE RELATED PARTY TRANSACTIONS ARE RECORDED ON THE REVENUE/EXPENSE AND BALANCE SHEET STATEMENTS OF THIS ORGANIZATION AND ITS AFFILIATES THESE ENTITIES WORK TOGETHER TO DELIVER HIGH QUALITY HEALTHCARE AND WELLNESS SERVICES TO THE COMMUNITIES IN WHICH THEY ARE SITUATED