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DLN: 93493134043205

Form **990** 

Department of the Treasury Internal Revenue Service

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

I Tax-exe	change  Doing Business As  Number and street (or P O box if mail is not delivered to street address)  System State Street Suite  City or town, state or province, country, and ZIP or foreign postal code DOYLESTOWN, PA 18901  F Name and address of principal officer JAMES L BREXLER FACHE 595 WEST STATE STREET DOYLESTOWN, PA 18901	23-23 E Telepho	68196	ification number		
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	ite: ► WWW DH ORG	H(c) Group exempti	on num	ber <b>►</b>		
	organization	L Year of formation 198	36 <b>M</b> S	state of legal domicile PA		
	Briefly describe the organization's mission or most significant activities THE ("HEALTH SYSTEM") CONTINUOUSLY IMPROVES THE QUALITY OF LIF HEALTH AND WELL BEING OF THE INDIVIDUALS WE SERVE	E AND PROACTIVEL	Y ADV	OCATES FOR THE		
፼   2	Check this box 🔭 if the organization discontinued its operations or disposed of	more than 25% of its	net ass	ets		
e l	Number of voting members of the governing body (Part VI, line 1a)		3	20		
<u>  4</u>	Number of independent voting members of the governing body (Part VI, line 1b)		4	16		
	Total number of individuals employed in calendar year 2013 (Part V, line 2a).  Total number of volunteers (estimate if necessary)		5 6	50		
_	a Total unrelated business revenue from Part VIII, column (C), line 12		7a	9,814		
	b Net unrelated business taxable income from Form 990-T, line 34		7b	8,814		
		Prior Year	$\top$	Current Year		
8	Contributions and grants (Part VIII, line 1h)	2,011,3	04	3,515,241		
<b>∄</b> 9	Program service revenue (Part VIII, line 2g)	11,0	,000 239,24			
Bayenue 10		1,424,8	13	1,825,679		
11		26,6	00	28,158		
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,473,7	17	5,608,326		
13		265,9	06	1,341,200		
14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0		
φ 15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$ )		٥	0		
ஷ ப				0		
ÿ   16a	,					
∯ 16a	a Professional fundraising fees (Part IX, column (A), line 11e)		0			
	Professional fundraising fees (Part IX, column (A), line 11e)	2,058,5	0	-		
<b>≗</b>   .	Professional fundraising fees (Part IX, column (A), line 11e)	2,058,5	0 515	932,699		
17	Professional fundraising fees (Part IX, column (A), line 11e)		0 15 21	932,699 2,273,899		
17 18 19	Professional fundraising fees (Part IX, column (A), line 11e)	2,324,4 1,149,2 Beginning of Currer	0 515 521 96	932,699 2,273,899		
17 18 19	Professional fundraising fees (Part IX, column (A), line 11e)	2,324,4 1,149,2 Beginning of Currer Year	0 515 -21 -96 <b>nt</b>	932,699 2,273,899 3,334,427 End of Year		
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17 18 19 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Professional fundraising fees (Part IX, column (A), line 11e)	2,324,4 1,149,2 Beginning of Currer Year 34,950,9	0 515 -21 -96 <b>nt</b>	932,699 2,273,899 3,334,427 End of Year 39,646,475		

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes No

1 Binefly describe the organization's mission 1 HE ("MEALTH XSYSTEM") CONTINUOUSLY IMPROVES THE QUALITY OF LIFE AND PROACTIVELY ADVOCATES FOR THE HEALTH AND WELL BEING OF THE INDIVIDUALS WE SERVE PLEASE REFER TO SCHEDULE O FOR THE ORGANIZATION'S COMMUNITY 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E2? 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E2? 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services as services? 4 Describe the organization's program service a complishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4 (Code Signess & 1,950,253 moduling grants of \$ 1,34,200) (Revenue \$ 249,062) EXPRESS INCLIRED IN SUPPORT OF THE CONSTRUCTION MODIFIED, A REALTED BYTERRAL REVENUE CODE ORGANIZATION'S COMMUNITY BENEFIT STATEMENT 4 (Code Signess & Including grants of \$ 1,34,200) (Revenue \$ ) (Revenue \$ ) 4 (Code Signess & Including grants of \$ ) (Revenue \$ ) (Revenue \$ )  4 (Code Signess & Including grants of \$ ) (Revenue \$ ) (Revenue \$ )  4 (Code Signess & Including grants of \$ ) (Revenue \$ ) (	Par		Program Service A	Accomplishments or note to any line in this Pa	rt III	٦
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art IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		N o
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		N o
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.	9		No
LO	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	
1	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 $X^{f G}$	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
l2a	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	
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
L4a	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
L <b>5</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
L <b>6</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> " <i>Yes," complete Schedule F, Parts III and IV</i>	16		No
<b>.7</b>	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
L <b>8</b>	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	
L <b>9</b>	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	Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
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 or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or 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? <i>If "Yes," complete Schedule J</i>	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 25a	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	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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
D	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? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</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	

Part V Statements Regarding Other IRS Filings and Tax Compliance

-c	Statements Regarding Other 1RS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	.) No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   9		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
C	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	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			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	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
<b>.</b>				140
)	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			
	See instructions for filling requirements for Form 1D F 90-22 1, Report of Foreign Bank and Financial Accounts			
а	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?			No
		5b		
3	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible as charitable contributions?			
b	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	
a	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	Yes	
)	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
=	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		No
d	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		No
F	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
3	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.			
3	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
3	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	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			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
а	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.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	The which the organization is need to issue qualified fleater plans	ļ		
		   • • •	 	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
•	If "Yes," has it filed a Form 7.20 to report these payments? If "No," provide an explanation in Schedule 0	14h	1	i

Part VI 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.

Check if Schedule O contains a re	sponse or note to an	v line in this Part VI							

	ection A. Governing Body and Management					
					Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year	1a	20			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	16			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		relationship with any	2		Νo
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management con			3		No
4	Did the organization make any significant changes to its governing documents since filed?	the p	orior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the or	rganız	ation's assets?	5		No
6	Did the organization have members or stockholders?			6	Yes	
	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?		elect or appoint one or	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?	l by) ı	members, stockholders,	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written action year by the following	ons ui	ndertaken during the			
а	The governing body?			8a	Yes	
ь	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, organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		No
Sa	ection B. Policies (This Section B requests information about policies not	reall	in a landa Trata man LD		- 6 - 1	<u> </u>
36	iction by a difficult (1711) Section by requests information about poncies not i	ıcyuı	irea by the Internai K	evenu	ie Coa	e.)
36	Total Di l'ollolos (Tins Section & requests information about poneres not	rcyai	irea by the Internal K	eveni		
	Did the organization have local chapters, branches, or affiliates?		•	10a	Yes	<b>No</b> No
10a			s of such chapters,			No
10a b	Did the organization have local chapters, branches, or affiliates?	· ·	s of such chapters, exempt purposes?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it	ivitie on's e	s of such chapters, exempt purposes? erning body before filing	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	ivitie on's e s gov	s of such chapters, exempt purposes? erning body before filing	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	ivitie on's e s gov orm S	s of such chapters, exempt purposes? erning body before filing	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	ivitie on's e s gov orm 9	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 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 annuall rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with	sivitie on's e s gov form 9	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	ivitie on's e s gov form S y inte	s of such chapters, exempt purposes? erning body before filing erests that could give olicy? If "Yes," describe	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 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 annuall rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done.  Did the organization have a written whistleblower policy?	ivitie on's e s gov form 9 y inte the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with 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.	s gov s gov form s y inte the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	ivitie on's e s gov orm 9 y inte the p the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	ivitie on's e s gov orm 9 y inte the p the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	ivitie on's e s gov form S ly inte the p the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	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 act affiliates, and branches to ensure their operations are consistent with the organization. Has the organization provided a complete copy of this Form 990 to all members of it the form?  Describe in Schedule O the process, if any, used by the organization to review this F 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 annuall rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with 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 revindependent persons, comparability data, and contemporaneous substantiation of the 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 of taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organic participation in joint venture arrangements under applicable federal tax law, and takes	sivitie on's e s gov  form S  y inte  the p  ewar e deli  cr sim	s of such chapters, exempt purposes? erning body before filing erests that could give olicy? If "Yes," describe and approval by beration and decision? ullar arrangement with a in to evaluate its es to safeguard the	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	sivitie on's e s gov  form S  y inte  the p  ewar e deli  cr sim	s of such chapters, exempt purposes? erning body before filing erests that could give olicy? If "Yes," describe and approval by beration and decision? ullar arrangement with a in to evaluate its es to safeguard the	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No

- 7 List the States with which a copy of this Form 990 is required to be filed▶PA
- 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 V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
  ►DANIEL LUPTON 595 WEST STATE STREET
  DOYLESTOWN,PA 18901 (215) 345-2242

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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

Organizations   School   December   Decemb	(D) portable pensation om the anization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
(1) CAROLYN DELLA RODOLFA CHAIR - DIRECTOR (2) JEAN LEISTER 10 X X X  VICE CHAIR - DIRECTOR (3) PHYLLIS GAGNER SECRETARY - DIRECTOR (4) JOYCE HANSON 10 X X X  SECRETARY - DIRECTOR (5) KAREN SIMON 10 X X X  ASST SEC/ASST TREASURER - DIR (6) JAMES L BREXLER FACHE DIRECTOR - PRESIDENT/CEO (7) MARIANNE CHABOT DIRECTOR (8) PATRICK COUNIHAN 10 X DIRECTOR (10) LINDA A FELT DIRECTOR (11) ROBERT HALE MD DIRECTOR (12) STEPHEN HIRT DIRECTOR (13) KATHRYN LAMBERT DIRECTOR (14) STEPHEN HIRT DIRECTOR (15) LINDA MCILHINNEY DIRECTOR (15) LINDA MCILHINNEY DIRECTOR (16) LOURD AMARCHANT MD DIRECTOR (17) MARCHANT MD DIRECTOR (18) AND AMARCHANT MD DIRECTOR (19) LOUIS DELLA PENNA DIRECTOR (10) LINDA A FELT DIRECTOR (11) ROBERT HALE MD DIRECTOR (12) STEPHEN HIRT DIRECTOR (13) KATHRYN LAMBERT DIRECTOR (14) SRIC A MARCHANT MD DIRECTOR (15) LINDA MCILHINNEY DIRECTOR (15) LINDA MCILHINNEY DIRECTOR (15) LINDA MCILHINNEY DIRECTOR (15) LINDA MCILHINNEY DIRECTOR	2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
10	0	0	0
VICE CHAIR - DIRECTOR			
3   PHYLLIS GAGNER	o	0	0
SECRETARY - DIRECTOR			
(4) JOYCE HANSON	0	0	0
X			
S	0	0	0
ASST SEC/ASST TREASURER - DIR  (6) JAMES L BREXLER FACHE  DIRECTOR - PRESIDENT/CEO  (7) MARIANNE CHABOT  DIRECTOR  (8) PATRICK COUNIHAN  DIRECTOR  (9) LOUIS DELLA PENNA  DIRECTOR  (10) LINDA A FELT  DIRECTOR - VP DEVELOPMENT  (11) ROBERT HALE MD  DIRECTOR  (12) STEPHEN HIRT  DIRECTOR  (13) KATHRYN LAMBERT  DIRECTOR  (14) ERIC A MARCHANT MD  DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR  (16) JAMES L BREXLER FACHE  55 0  X  X  X  X  X  X  X  X  X  X  X  X  X			
(6) JAMES L BREXLER FACHE	0	0	0
DIRECTOR - PRESIDENT/CEO			
The control of the	0	580,515	110,547
DIRECTOR (8) PATRICK COUNIHAN 1 0 X  DIRECTOR (9) LOUIS DELLA PENNA 1 0 X  DIRECTOR (10) LINDA A FELT  DIRECTOR - VP DEVELOPMENT (11) ROBERT HALE MD  DIRECTOR (12) STEPHEN HIRT  DIRECTOR (13) KATHRYN LAMBERT  DIRECTOR (14) ERIC A MARCHANT MD  DIRECTOR (15) LINDA MCILHINNEY  DIRECTOR (15) LINDA MCILHINNEY  DIRECTOR (16) A MARCHANT MD  DIRECTOR (17) A MARCHANT MD  DIRECTOR (18) A MARCHANT MD  A MARCHANT MD  A MARCHANT MD  A MARCHANT MD  DIRECTOR (18) A MARCHANT MD  A MARCHANT MD  A MARCHANT MD  A MARCHANT MD  DIRECTOR (15) LINDA MCILHINNEY  DIRECTOR			
DIRECTOR	0	0	0
DIRECTOR			
DIRECTOR	0	0	0
DIRECTOR  (10) LINDA A FELT  DIRECTOR - VP DEVELOPMENT  (11) ROBERT HALE MD  DIRECTOR  (12) STEPHEN HIRT  DIRECTOR  (13) KATHRYN LAMBERT  DIRECTOR  (14) ERIC A MARCHANT MD  DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR  (10) LINDA MCILHINNEY  DIRECTOR  X  X  X  X  X  X  X  X  X  X  X  X  X	Ŭ	•	<u> </u>
DIRECTOR  (10) LINDA A FELT  DIRECTOR - VP DEVELOPMENT  (11) ROBERT HALE MD  DIRECTOR  (12) STEPHEN HIRT  DIRECTOR  (13) KATHRYN LAMBERT  DIRECTOR  (14) ERIC A MARCHANT MD  DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR  (10) LINDA MCILHINNEY  DIRECTOR  (10) LINDA MCILHINNEY  DIRECTOR	0	0	
DIRECTOR - VP DEVELOPMENT  (11) ROBERT HALE MD  DIRECTOR  (12) STEPHEN HIRT  DIRECTOR  (13) KATHRYN LAMBERT  DIRECTOR  (14) ERIC A MARCHANT MD  DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR  (10) X  DIRECTOR  (110) X  DIRECTOR  (111) X  DIRECTOR  (111) X  DIRECTOR  (111) X  DIRECTOR  (112) X  DIRECTOR  (113) X  DIRECTOR  (114) ERIC A MARCHANT MD  DIRECTOR  (115) LINDA MCILHINNEY  DIRECTOR	0	0	0
DIRECTOR - VP DEVELOPMENT			
(11) ROBERT HALE MD       1 0       X         DIRECTOR       1 0       X         (12) STEPHEN HIRT       1 0       X         DIRECTOR       1 0       X         (13) KATHRYN LAMBERT       1 0       X         DIRECTOR       10 0       X	0	206,451	20,252
DIRECTOR			
(12) STEPHEN HIRT       1 0       X         DIRECTOR       1 0       X         (13) KATHRYN LAMBERT       1 0       X         DIRECTOR       10 0       X         (14) ERIC A MARCHANT MD       10 0       X         DIRECTOR       10 0       X         OIRECTOR       10 0       X         DIRECTOR       X       X	0	0	0
DIRECTOR  (13) KATHRYN LAMBERT  DIRECTOR  (14) ERIC A MARCHANT MD  DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR  10 0  X  DIRECTOR			
(13) KATHRYN LAMBERT  DIRECTOR  (14) ERIC A MARCHANT MD  DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR  X  X  DIRECTOR	0	0	0
DIRECTOR  (14) ERIC A MARCHANT MD  DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR			
(14) ERIC A MARCHANT MD  DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR  X  X  DIRECTOR	0	0	0
DIRECTOR  (15) LINDA MCILHINNEY  DIRECTOR  X  X  X  X  X  X  X  X  X  X  X  X  X			
(15) LINDA MCILHINNEY  DIRECTOR  10 0  X	0	17,490	0
DIRECTOR			
DIRECTOR	0	0	0
(16) FRED SCHEA CPA CMA 1 0 X	0	0	0
DIRECTOR			
(17) ELIZABETH SIGETY 1 0	0	0	0
DIRECTOR	ď	۱	U

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	check, unle n office rustee	ess er	(D) Reportable compensatio from the	n n	(E) Reportable compensation from related organizations	,	<b>(F</b> Estim amount o compen from	ated of other sation the
	for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099 MISC)	-	(W- 2/1099- MISC)		organız	lated
(18) JOHN SOFFRONOFF	1 0	x				_			0		0		0
DIRECTOR									Ů				
(19) MARY ELLEN STANTON	1 0	×							О		0		0
DIRECTOR (20) DANIEL L UPTON	55 0	1									+		
DIRECTOR - CFO	33 0	×		х					0	686,6	62		231,344
DIRECTOR CLO											$^{+}$		
									$\dashv$		+		
											+		
											4		
											$\dagger$		
									-		+		
											+		
					<u> </u>						4		
1b Sub-Total			•			•							
c Total from continuation sheets to Part	VII, Section A		•	•		<u> </u>		0		1 101 110			262.442
d Total (add lines 1b and 1c)		•				<u> </u>		<u> </u>		1,491,118			362,143
Total number of individuals (including bi \$100,000 of reportable compensation f				ed al	bove	e) who	rec	eived more tha	an				
												1 1	
3 Did the organization list any <b>former</b> office	cer, director or	trustee	e, key	/ em	plo	yee, o	r hig	ghest compens	ate	d employee		Yes	No
on line 1a? <i>If "Yes," complete Schedule J</i>	for such ındıvıa	lual .	•	•					•		3		No
<b>4</b> For any individual listed on line 1a, is the organization and related organizations gindividual										m the	_	V	
5 Did any person listed on line 1a receive services rendered to the organization?									or in	l l	5	Yes	No
Section B. Independent Contracto				+			+1	* was a a d was a		#100 000 a			
1 Complete this table for your five highest compensation from the organization Re												tax year	
	(A) usiness address							Desc		( <b>B</b> ) n of services		(C) Compen	
											$\bot$		
											$\pm$		
											$\bot$		
2 Total number of independent contractors \$100,000 of compensation from the orga		not lim	ıted t	o th	iose	listed	d ab	ove) who recei	ved	more than			

Part V	<b>/ + + 1</b>	Statement o		oca or nota to any lu	no in this Bart VIII			<del>.</del>
			ule O contains a respor	ise of note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
रु इ	1a	Federated cam	paigns 1a					
an a	ь	Membership du	es <b>1b</b>					
ڪِ ٽِي	С	Fundraising eve	ents <b>1c</b>	146,751				
iffs ar /	d	Related organiz	zations 1d	191,880				
ons, Giffs, Grants Similar Amounts	е	Government grants	s (contributions) <b>1e</b>					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions	ons, gifts, grants, and <b>1f</b> ot included above	3,176,610				
┋풍	g	Noncash contribute 1a-1f \$	ons included in lines					
Cont	h	Total. Add lines	s 1a-1f		3,515,241			
Ee	2a	OTHER PROGRAM	RELATED REVENUE	Business Code	220.240	220.248		
Program Serwoe Revenue	b	OTTIER PROGRAM	REDATED REVENUE	900099	239,248	239,248		
or GE								
Ϋ́	d							
N.	e							
<u>e</u>	f	All other progra	am service revenue					
િ. •								
	g		s 2a – 2f		239,248			
	3		ome (including dividend ar amounts)		1,670,430		9,814	1,660,616
	4		stment of tax-exempt bond p	- t	0			
	5	Royalties			0			
		C	(ı) Real	(II) Personal				
	b b	Gross rents Less rental						
	_	expenses Rental income	0	0				
	С	or (loss)		0				
	d	Net rental inco	me or (loss)		0			
	7a	Gross amount	(ı) Securities	(II) Other				
		from sales of assets other than inventory	687,845					
	b	Less cost or other basis and	532,596					
	c	sales expenses Gaın or (loss)	155,249					
	d	Net gain or (los	[] (s)		155,249			155,249
en	8a	events (not inc	luding					
Other Revenue		Ψ	,751 s reported on line 1c) se 18					
<u>.</u>			а	41,709				
Ě	b		penses b	41,709				
•	C 9a		(loss) from fundraising (	events	0			
	Ja	See Part IV, lin	rom gaming activities le 19 <b>a</b>	49,700				
	b	Less direct ex	penses b	21,542				
		Gross sales of		vities≱-	28,158			28,158
	ь	returns and allo	owances . a oods sold b					
			oods sold <b>b</b>   (loss) from sales of inve	entory <b>b</b> -	o			
	Ť	Miscellaneous		Business Code				
	11a							
	b		_					
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	0			
	12	Total revenue.	See Instructions	🕨		220.240	0.044	1.044.022
	1			·	5,608,326	239,248	9,814	1,844,023

		Statement of Functional Expenses				
Section	on 501	L(c)(3) and $501(c)(4)$ organizations must complete all columns All	other organizati	ons must comp	lete column (A)	
	(	Check if Schedule O contains a response or note to any line in this I	Part IX			<u> </u>
		ude amounts reported on lines 6b, and 10b of Part VIII.	<b>(A)</b> Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1		ts and other assistance to governments and organizations e United States See Part IV, line 21	1,280,650	1,280,650		
2		ts and other assistance to individuals in the ed States See Part IV, line 22	60,550	60,550		
3	organ	ts and other assistance to governments, nizations, and individuals outside the United es See Part IV, lines 15 and 16	0	30,330		
4	Bene	fits paid to or for members	0			
5		pensation of current officers, directors, trustees, and employees	0			
6	(as d	pensation not included above, to disqualified persons efined under section 4958(f)(1)) and persons ribed in section 4958(c)(3)(B)	0			
7	Othe	r salaries and wages	0			
8		ion plan accruals and contributions (include section 401(k)	0			
9	Othe	r employee benefits	0			
10		oll taxes	0			
11	Fees	for services (non-employees)				
а	Mana	gement	0			
b	Legal	·	0			
c	Acco	unting	2,400		2,400	
d	Lobby	yıng	0			
e		ssional fundraising services See Part IV, line 17	0			
f		stment management fees	75,752		75,752	
g	Othe	r (If line 11g amount exceeds 10% of line 25, nn (A) amount, list line 11g expenses on	20.710		20.710	
12		dule O )	29,719	270	29,719	
		•	270	270	275	
13		e expenses	27,532	20,374	275	6,883
14		mation technology	0			
15	-	lties	0			
16		ipancy	0			
17			0			
18	state	nents of travel or entertainment expenses for any federal, , or local public officials	0			
19		erences, conventions, and meetings	18,788	18,788		
20		est	0			
21	Paym	nents to affiliates	0			
22	Depre	eciation, depletion, and amortization	5,926	4,207	237	1,482
23	Insur	ance	0			
24	misce	r expenses Itemize expenses not covered above (List ellaneous expenses in line 24e If line 24e amount exceeds 10% e 25, column (A) amount, list line 24e expenses on Schedule O)				
а	<u>ALL</u> O	CATION OF PERSONNEL COSTS	626,963	420,065	56,427	150,471
b	отні	ER EXPENSES	145,349	145,349		
С						
d						
e	Allot	her expenses				
25	Total	functional expenses. Add lines 1 through 24e	2,273,899	1,950,253	164,810	158,836
26	Joint repor	costs. Complete this line only if the organization ted in column (B) joint costs from a combined ational campaign and fundraising solicitation Check  ► □ If following SOP 98-2 (ASC 958-720)			-	<u> </u>

Part X Balance Sheet

1   Cash-non-interest-bearing   End of year	Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
2   Savings and temporary cash investments   0   2   0   0   0   3   1   1   1   1   1   1   1   1   1			encek ii benedale b contains a response of note to any line iii and late x 1 1 1 1	(A)	•	(B)
3   Pledges and grants receivable, net   0   4   0   0   0   0   0   0   0   0		1	Cash-non-interest-bearing		1	
A		2	Savings and temporary cash investments	0	2	0
100		3	Pledges and grants receivable, net	613,245	3	257,105
### Part II of		4	Accounts receivable, net	0	4	0
10   10   10   10   10   10   10   10		5	employees, and highest compensated employees Complete Part II of			
Prepaid expenses and deferred charges   0 9 9 0 0	şs.	6	section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees		5	0
Prepaid expenses and deferred charges   0 9 9 0 0	क्					
Prepaid expenses and deferred charges   0 9 9 0 0	8	7	Notes and loans receivable, net		7	0
10a	_	8	Inventories for sale or use		8	0
Part VI of Schedule D   10   300,275   10,683   10   12,480   10   12,480   10   10   10   10   10   10   10		9		0	9	0
11   Investments—publicly traded securities   0   11   0   0   12   0   0   13   12   0   0   13   12   0   0   13   10   0   12   0   0   13   10   0   13   10   0   14   0   0   14   0   0   14   0   0   15   10   10   14   0   0   15   10   14   0   0   15   10   14   10   0   15   10   10   14   10   0   15   10   10   15   10   10		10a				
12   Investments—other securities See Part IV, line 11   3,609,486   13   37,873,680   14   11   11   11   13,609,486   13   37,873,680   14   11   11   11   11   11   13,609,486   13   37,873,680   15   11   11   11   11   11   11   1		ь	Less accumulated depreciation <b>10b</b> 307,755	10,639	<b>10</b> c	12,460
13   Investments—program-related See Part IV, line 11   33,609,496   13   37,873,660   14   10   14   10   14   10   15   15   15   130,058   15   15   130,058   16   15   15   130,058   16   16   16   16   16   16   16   1		11	Investments—publicly traded securities	0	11	0
14		12	Investments—other securities See Part IV, line 11	0	12	0
15		13	Investments—program-related See Part IV, line 11	33,609,486	13	37,873,660
Total assets. Add lines 1 through 15 (must equal line 34)   34,950,941   16   39,646,475		14	Intangible assets	0	14	0
17		15	Other assets See Part IV, line 11	265,128	15	130,058
18   Grants payable		16	Total assets. Add lines 1 through 15 (must equal line 34)	34,950,941	16	39,646,475
19		17	Accounts payable and accrued expenses	183,129	17	194,479
Tax-exempt bond liabilities		18	Grants payable	0	18	0
21   Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue	0	19	0
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		20	Tax-exempt bond liabilities	0	20	0
Unsecured notes and loans payable to unrelated third parties	Ø	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	0	21	0
Unsecured notes and loans payable to unrelated third parties	ilitie	22				
Unsecured notes and loans payable to unrelated third parties	ge e		persons Complete Part II of Schedule L	0	22	0
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		23	Secured mortgages and notes payable to unrelated third parties	2,354	23	0
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties	0	24	0
26 Total liabilities. Add lines 17 through 25		25	and other liabilities not included on lines 17-24) Complete Part X of Schedule	574 000		000 000
Organizations that follow SFAS 117 (ASC 958), check here in and complete lines 27 through 29, and lines 33 and 34.  19,658,412 27 23,439,067  28 Temporarily restricted net assets						· · · · · · · · · · · · · · · · · · ·
Ilines 27 through 29, and lines 33 and 34.   19,658,412   27   23,439,067   28   Temporarily restricted net assets		26		756,805	26	587,779
30 Capital stock or trust principal, or current funds	ces		- · · · · · · · · · · · · · · · · · · ·			
30 Capital stock or trust principal, or current funds	lan	27	Unrestricted net assets	19,658,412	27	23,439,067
30 Capital stock or trust principal, or current funds	<u>В</u>	28	Temporarily restricted net assets	3,785,901	28	3,758,570
30 Capital stock or trust principal, or current funds	Ξ	29	Permanently restricted net assets	10,749,823	29	11,861,059
30 Capital stock or trust principal, or current funds	r Fu		- · · · · · · · · · · · · · · · · · · ·			
33 Total net assets or fund balances		30	Capital stock or trust principal, or current funds		30	
33 Total net assets or fund balances	Ř	31	Paid-in or capital surplus, or land, building or equipment fund		31	
33 Total net assets or fund balances		32	Retained earnings, endowment, accumulated income, or other funds		32	
<b>34</b> Total liabilities and net assets/fund balances	<u>ಹ</u>	33	Total net assets or fund balances	34,194,136	33	39,058,696
	~	34	Total liabilities and net assets/fund balances	34,950,941	34	39,646,475

Par	TEXT Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,6	508,326
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,;	273,899
3	Revenue less expenses Subtract line 2 from line 1	3			 334,427
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
5	Net unrealized gains (losses) on investments	5			194,136 152,431
6	Donated services and use of facilities	6			132,131
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		- (	522,298
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		39,0	058,696
Par	t XII Financial Statements and Reporting	<u> </u>			
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔽
				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 revial separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
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 sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

## **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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization DOYLESTOWN HEALTH FOUNDATION Employer identification number

23-2368196

Part	Т	Peac	on for Du	blic Charity Sta	tus (All or	nanization	ns must con	nnlete this	nart ) See i		<u> </u>	
				te foundation becaus						nou actions	J	
1 [	_		-	on of churches, or a	· ·		= -	•	•			
_ , 2 [	_		· ·	in <b>section 170(b)(1</b>					(-)(-)(-)			
- , з [	_			perative hospital se			•	ion 170(b)(	1)( <b>A</b> )(iii).			
4 [	_	· · · · · · · · · · · · · · · · · · ·		h organization operat	=					(1)( <b>A</b> )(iii).	Enter the	
• '				ty, and state	ica ili conjui	iccion with	a nospital ac	serisea iii s	0001011 17 0(15)	(-)(/-)()	Lincor tire	
5	_			erated for the benefi	t of a college	e or univers	sity owned or	operated by	, a governmer	ntal unit des	cribed in	
		sect ion	170(b)(1)(	(A)(iv). (Complete P	art II )							
6	_	A feder	al, state, or	local government or	governmen	tal unit des	cribed in <b>sec</b>	tion 170(b)	(1)(A)(v).			
7	<u> </u>	An orga	anization tha	at normally receives	a substanti	al part of its	s support from	m a governn	nental unit or	from the ger	neral publ	с
	_			on 170(b)(1)(A)(vi).	•	•						
8	_		•	described in <b>section</b>			•	•				
9		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross										
				rities related to its ex								
		•		oss investment inco				•		tax) from b	usinesses	5
_	_			ganızatıon after June								
LO [ L1 [				ganized and operated ganized and operated								
e 「	_	<b>a</b> Sy che	Type I	bes the type of supp b Type II c ox, I certify that the on managers and ot	Type II organization	I - Function is not con	nally integrat	ted <b>d</b> F ly or indired	Type III - Noted that the Type III - Note that Type	more disqua	alified pers	ons
f		section	509(a)(2)	received a written de		•	,	J			, ,	. ,
•			:his box	received a written a	ccciminacion	i ii oiii ciic 1	No that it is t	1 1 , pc 1 , 1 ,	pc 11, 01 1 , pc	. III Suppor	ting organ	124 CIOII,
g				2006, has the organi	zation acce	pted any gı	ft or contribu	tıon from an	y of the			
			ig persons?							,		<del></del>
				rectly or indirectly o			_	n persons a	escribed in (ii		Yes	No
		•		governing body of th		-	on?				g(i)	+
			· ·	er of a person descr							g(ii)	<b>↓</b>
_		` '		lled entity of a perso		.,				119	g(iii)	
h		Provide	the followi	ng information about	the support	ed organiza	ition(s)					
sup	ppor	ne of ted ation	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	(iv) Is organizat col (i) lis your gove docume	ion in ited in erning	(v) Did yo the organ in col (i) suppo	nization of your	(vi) Is organiza col (i) org in the U	tion in ganized	mor	mount o letary oport
				instructions))	Yes	No	Yes	No	Yes	No	7	
Total										1	+	
ntai										1		

Schedule A (Form 990 or 990-EZ) 2013 Page 2 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) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 5,956,086 1,565,318 2,978,802 1,910,219 2,313,321 14,723,746 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf 3 The value of services or facilities 0 furnished by a governmental unit to the organization without charge 5,956,086 1,565,318 2,978,802 1,910,219 2,313,321 14,723,746 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 14,723,746 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 (f) Total **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 beginning in) 🟲 5,956,086 1,565,318 2,978,802 1,910,219 2,313,321 14,723,746 Amounts from line 4 Gross income from interest, dividends, payments received on 1,030,425 1,125,826 1,060,706 1,234,036 1,670,430 securities loans, rents, royalties 6,121,423 and income from similar sources Net income from unrelated business activities, whether or 0 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 0 capital assets (Explain in Part IV) 11 Total support (Add lines 7 20,845,169 through 10) Gross receipts from related activities, etc (see instructions) 12 12 856,358 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 this box and  $\operatorname{stop}$  here  $\ldots\ldots\ldots\ldots\ldots$ Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 70 634 % 15 16a b

			, 0	037 /0
15	Public support percentage for 2012 Schedule A, Part II, line 14	15	73	025 %
	33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 box and stop here. The organization qualifies as a publicly supported organization	ŕ	I	<u></u> ▶┌
17a	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and sto in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a organization	p here	. Explain	• <b>•</b> □
b 18	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualif supported organization. Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box.	<b>stop h</b> ies as	ere. a publicly	<b>▶</b> □
	instructions	OX and	1 5 6 6	▶┌
	Schedul	e A (Fe	or <mark>m 990 or 990-E</mark> 2	Z) 2013

Schedule A (Form 990 or 990-EZ) 2013 Part III 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

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(c) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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

Part IV		<b>formation.</b> Provide the explanations required by Part II, line 10; Part II, lin ne 12. Also complete this part for any additional information. (See instruction						
	Facts And Circumstances Test							
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

DLN: 93493134043205

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.aov/form990.

Open to Public

Interna	Il Revenue Service	and its instruct	ions is at <u>www.irs.gov/form990</u> .		Inspection
	me of the organi			Emp	oloyer identification number
	ILESTOWN HEALTH	T OUNDALION		23-	2368196
Pa		izations Maintaining Donor Adv		unds	or Accounts. Complete if the
	organiz	zation answered "Yes" to Form 990	, Part IV, line 6. (a) Donor advised funds		(b) Funds and other accounts
1	Total number a	t end of year	(a) Bollot davised lands		(b) I and and other accounts
2		tributions to (during year)			
3	Aggregate grar	nts from (during year)			
4	Aggregate valu	ue at end of year			
5		zation inform all donors and donor adviso organization's property, subject to the or		nor adv	rsed Yes No
6	used only for c	zation inform all grantees, donors, and de haritable purposes and not for the benef ermissible private benefit?			
Pa		rvation Easements. Complete if	the organization answered "Yes" t	to Forn	n 990, Part IV, line 7.
2	Preservation Protection Preservation Complete lines	conservation easements held by the org on of land for public use (e g , recreation of natural habitat on of open space s 2a through 2d if the organization held a he last day of the tax year	or education)	certifie	d historic structure
	easement on t	ne last day of the tax year			Held at the End of the Year
а	Total number o	of conservation easements		2a	Tiend at the Lind of the Teal
b	Total acreage	restricted by conservation easements		2b	
c	Number of con	servation easements on a certified histo	oric structure included in (a)	2c	
d		servation easements included in (c) acq ure listed in the National Register	juired after 8/17/06, and not on a	2d	
3	Number of con	servation easements modified, transferr	ed, released, extinguished, or terminate	ed by th	ne organization during
	the tax year ►				
4	Number of stat	tes where property subject to conservati	ion easement is located ▶		
5	_	nization have a written policy regarding t f the conservation easements it holds?	the periodic monitoring, inspection, han	dling of	f violations, and Yes No
6	Staff and volun	nteer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ments o	during the year
7		enses incurred in monitoring, inspecting	, and enforcing conservation easement	s durın	g the year
8	Does each con	nservation easement reported on line 2(o?0(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	ction 1	70(h)(4)(B)(ı)
9	balance sheet,	escribe how the organization reports cor , and include, if applicable, the text of the on's accounting for conservation easeme	e footnote to the organization's financia		
Par	t IIII Organ	izations Maintaining Collection ete if the organization answered "Y	s of Art, Historical Treasures,	or Ot	her Similar Assets.
1a	If the organiza works of art, hi	tion elected, as permitted under SFAS 1 istorical treasures, or other similar asse de, in Part XIII, the text of the footnote t	16 (ASC 958), not to report in its reve ts held for public exhibition, education,	or rese	earch in furtherance of public
b	works of art, hi	tion elected, as permitted under SFAS 1 istorical treasures, or other similar asse de the following amounts relating to thes	ts held for public exhibition, education,		
	(i) Revenues i	ncluded in Form 990, Part VIII, line 1			<b>F</b> \$
	(ii) Assets inc	luded in Form 990, Part X			<b>▶</b> \$
2	If the organiza	tion received or held works of art, histor ints required to be reported under SFAS			
а	Revenues inclu	uded in Form 990, Part VIII, line 1			<b>►</b> \$
ь		ed in Form 990. Part X			<u></u>

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)  a Public exhibition  d Loan or exchange programs  b Scholarly research  e Other  c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Additions during the year  E Ending balance  1c Amount  1c Beginning balance  4 Distributions during the year  Finding balance  5 Did the organization include an amount on Form 990, Part X, line 21?  Yes  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	s
b   Scholarly research   e   Other   c   Preservation for future generations 4   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII   5   During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?   Yes  Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes  b   If "Yes," explain the arrangement in Part XIII and complete the following table   Amount   c   Beginning balance   1c   Amount   d   Additions during the year   1d   Amount   e   Distributions during the year   1e   f   Ending balance   1f   Did the organization include an amount on Form 990, Part X, line 21?   Yes  b   If "Yes," explain the arrangement in Part XIII   Check here if the explanation has been provided in Part XIII     Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.   (a) Current year   (b) Prior year   b (c) Two years back   (d) Three years back   (e) Four	s
c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  1c Additions during the year  d Additions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	s
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Ia Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  b If "Yes," explain the arrangement in Part XIII and complete the following table  Amount  c Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	s
Part XIII  During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and complete the following table  Beginning balance  Additions during the year  Distributions during the year  Finding balance  Did the organization include an amount on Form 990, Part X, line 21?  Yes  If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	s
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV  Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	s
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Additions during the year e Distributions during the year f Ending balance  1d  1d  2a Did the organization include an amount on Form 990, Part X, line 21?  Yes b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	s 「No
Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	s 「No
Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII and complete the following table    Amount   C	5
C Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  Did the organization include an amount on Form 990, Part X, line 21?  Did the organization include an amount on Form 990, Part X, line 21?  Tyes  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	<u>. Г</u>
c Beginning balance d Additions during the year e Distributions during the year f Ending balance  Did the organization include an amount on Form 990, Part X, line 21?  Tyes  If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	<u>. Г</u>
Additions during the year  Distributions during the year  Ending balance  Did the organization include an amount on Form 990, Part X, line 21?  Tyes  Tyes	<u>. Г</u>
e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	<u>.</u> Г
f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a)Current year (b)Prior year b (c)Two years back (d)Three years back (e)Four	<u>.                                    </u>
Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	<u>.</u> Г
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	<u>.</u> Г
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  (a)Current year (b)Prior year b (c)Two years back (d)Three years back (e)Four	
(a)Current year (b)Prior year b (c)Two years back (d)Three years back (e)Fou	ur ugara he ele
	9,481,668
<b>b</b> Contributions	
c Net investment earnings, gains, and losses	
d Grants or scholarships	-71,651
d Grants or scholarships  e Other expenditures for facilities	
and programs	
f Administrative expenses	
<b>g</b> End of year balance	9,410,017
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as	
a Board designated or quasi-endowment ►	
<b>b</b> Permanent endowment ▶ 100 000 %	
c Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100%	
3a Are there endowment funds not in the possession of the organization that are held and administered for the	
	es No
(i) unrelated organizations	No No
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?	110
4 Describe in Part XIII the intended uses of the organization's endowment funds	
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV,	, line
11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other (b)Cost or other (c) Accumulated (d)	1) Book value
basis (investment) basis (other) depreciation	
1a Land	
<b>b</b> Buildings	
c Leasehold improvements	
<b>d</b> Equipment	12,460
<b>e</b> Other	
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)	12,460

Part VII Investments—Other Securities. Com	nplete if the organization a	answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (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)	<b>+</b>	
Part VIII Investments—Program Related. Co	mplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) EQUITY MUTUAL FUNDS	21,564,916	F
(2) PARTNERS	225,000	F
(3) PERPETUAL TRUSTS	11,861,059	F
(4) INVESTMENTS	348,982	F
(5) USE	3,377,062	F
(6) CASH & CASH EQUIV, LIMITED USE	496,641	F
	<b>37.873.660</b>	
Total (column (2) must equal (cim 550) (art )), col (2) into 15 )	0.70.07000	 , Part IV , line 11d See Form 990 , Part X , line 15
(a) Descri		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	5.)	
Part X Other Liabilities. Complete if the orga		
Form 990, Part X, line 25.	(IA) 5 1 - 1	
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	
DUE TO AFFILIATED ENTITIES, NET	217,396	
OTHER LIABILITIES	175,904	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	393,300	
	333,300	

Part		Revenue per Audited Financial Statements With Revenue powered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete if
1	_	er support per audited financial statements	1	5,608,326
2	Amounts included on line 1 bi	ut not on Form 990, Part VIII, line 12		· · ·
а		tments		
b	_	facilities		
c		2c		
d		)		
e	Add lines 2a through 2d .	, , , , , , , , , , , , , , , , , , ,	2e	
3	_		3	5,608,326
4		90, Part VIII, line 12, but not on line <b>1</b>		3,000,000
a		luded on Form 990, Part VIII, line 7b . 4a		
b	·	) 4b		
c	Add lines 4a and 4b		4c	
5		d <b>4c</b> . (This must equal Form 990, Part I, line 12)	5	5,608,326
Part		expenses per Audited Financial Statements With Expenses		
- ui c		nswered 'Yes' to Form 990, Part IV, line 12a.	PCI	Retain complete
1		r audited financial statements	1	2,273,899
2	A mounts included on line 1 bu	ut not on Form 990, Part IX, line 25		
а	Donated services and use of f	acılıtıes		
b	Prior year adjustments	2b		
C	Other losses			
d	Other (Describe in Part XIII )			
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b> .		3	2,273,899
4		0, Part IX, line 25, but not on line 1:		
а		luded on Form 990, Part VIII, line 7b 4a		
b	•			
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses Add lines 3 a	nd <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	2,273,899
Part	XIII Supplemental In			, ,
Part \		r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		de any additional
	Return Reference	Explanation		
SCHEI 4	DULE D, PART V, QUESTION	ENDOWMENT FUNDS ARE MADE UP OF FOURTEEN TRUST ACCOUNT FINANCIAL INSTITUTIONS IT IS INTENDED THAT INCOME RECEIVED THESE ACCOUNTS WILL BE USED AS UNRESTRICTED INCOME TO SET THE ORGANIZATION, AND INCOME FROM THREE OF THESE ACCOUNTS ON THE ORGANIZATION, AND INCOME FROM THREE OF THESE ACCOUNTS.	/ED F SUPPC	ROM ELEVEN OF ORT THE MISSION OF
SCHE	OULE D, PART X	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEAL INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") WHICH INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") WHICH INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") WHICH INTEGRATED HEALTHCARE INTEGRATED HEALTHCARE INTEGRATED HEALTHCARE INTEGRATED HEALTHCARE INTEGRATION OF DOYL CONTROLLED ENTITIES FOR THE YEARS ENDED JUNE 30, 2014 AND RESPECTIVELY THE FOLLOWING IS THE TEXT OF THE FOOTNOTE INTEGRATION'S YEAR ENDED JUNE 30, 2014 AUDITED FINANCIAL REPORTS THE ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX POSITION IS RECOGNIZED OR DERECOGNIZED A "MORE LIKELY THAN NOT" THRESHOLD THIS APPLIES TO POSITE EXPECTED TO BE TAKEN IN A TAX RETURN THE SYSTEM DOES NOT CONSOLIDATED FINANCIAL STATEMENTS INCLUDE MATERIAL UN AS OF JUNE 30, 2014, THE SYSTEM'S TAX YEARS ENDED JUNE 30, 2013 FOR FEDERAL TAX JURISDICTION REMAIN OPEN TO EXAMINATED	INCLU HE FIN ESTO D JUN INCLU L STA OSIT BY TH IONS T BEL CERT	JDES DOYLESTOWN NANCIAL WN AND E 30, 20132, JDED IN THE ATEMENTS THAT TONS UNDER FIN 48 E SYSTEM BASED ON TAKEN OR IEVE ITS AIN TAX POSITIONS THROUGH JUNE 30,
		•		

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

Internet and email solicitations

DLN: 93493134043205

**Employer identification number** 

OMB No 1545-0047

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Mail solicitations

Phone solicitations

Department of the Treasury Internal Revenue Service

**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.

**Supplemental Information Regarding** 

Attach to Form 990 or Form 990-EZ. See separate instructions. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization DOYLESTOWN HEALTH FOUNDATION

Indicate whether the organization raised funds through any of the following activities. Check all that apply

23-2368196 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

e ☐ Solicitation of non-government grants

f Solicitation of government grants

Special fundraising events

	: \$5,000 by the org			Г	T	T
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
otal	1		<u> </u>			

Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contribut			
		3 1 3	(a) Event #1  CIRCLE OF LIFE (event type)	(b) Event #2  GOLF OUTING (event type)	(c) O ther events  0 (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	103,950	1		188,460
Revenue	2	Less Contributions	87,28	59,470	)	146,751
<u>~</u>	3	Gross income (line 1 minus line 2)	16,669	25,040	)	41,709
	4	Cash prizes				
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs	12,090	24,960	)	37,050
	7	Food and beverages .				
Direct	8	Entertainment				
Δ	9	Other direct expenses .	4,579	80	)	4,659
	10 11	Direct expense summary Add lin Net income summary Subtract lii				(41,709)
Par	t III	·	ganization answered			rted more than
Revenue		<del>+</del>	(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
~	1	Gross revenue			49,700	49,700
şe	2	Cash prizes				
Expenses	3	Non-cash prizes			20,000	20,000
	4	Rent/facility costs				
Drea	5	Other direct expenses			1,542	1,542
	6	Volunteer labor	Г Yes% Г Nо	Г Yes <u>%</u> Г No	<ul><li>✓ Yes</li></ul>	
	7	Direct expense summary Add lines	s 2 through 5 ın column (	d)		21,542
	8	Net gaming income summary Subt	ract line 7 from line 1, co	olumn (d)		28,158
9 a b	Is the state of th	er the state(s) in which the organiza he organization licensed to operate No," explain ee any of the organization's gaming l Yes," explain	gaming activities in eac	h of these states?		

						11				
Doe:	s the organiza	ation operate gaming activ	ities with nonmember	rs <sup>?</sup>	F	√ <sub>Yes</sub>				
12	Is the organ	nızatıon a grantor, benefici	ary or trustee of a tru	ıst or a member of a partnershıp or other	entity					
	formed to a	dmınıster charıtable gamın	ıg? <b></b> .			. ┌ <sub>Yes</sub> ┌ No				
13	Indicate the	e percentage of gaming act	tivity operated in							
а	The organız	ation's facility			13a	0/0				
b	An outside 1	facility			13b	100 000 %				
14	Enter the na	ame and address of the pe	rson who prepares the	e organızatıon's gamıng/specıal events b	oooks and reco	rds				
	Name 🟲	WILLIAM KRAUSE								
	Address 🟲	595 WEST STATE STR DOYLESTOWN,PA 18								
15a	Does the or			om whom the organization receives gamir						
	revenue?					. ┌ <sub>Yes</sub> ┌ No				
b	If "Yes," en	ter the amount of gaming i	revenue received by t	the organization 🟲 \$	and the					
	amount of g	aming revenue retained by	the third party 🟲 🖇 _							
c	If "Yes," en	f "Yes," enter name and address of the third party								
	Name 🟲									
	Address 🟲									
16	Gamıng mar	nager information								
	Name 🟲	RACHEL EICHEM								
	Gaming manager compensation ► \$									
	Description	of services provided Market	1ANAGES DAY TO D	AY ACTIVITY OF RAFFLE						
	☐ Director	r/officer	Employee	☐ Independent contracto	r					
17	Mandatory o	distributions	·							
а	Is the organ	nızatıon required under sta	te law to make charit	able distributions from the gaming proce	eds to					
	retain the st	tate gaming license? .				res rono				
b	Enter the ar	mount of distributions requ	ured under state law	distributed to other exempt organizations	s or spent					
	ın the organ	nization's own exempt activ	vities during the tax y	year <b>►</b> \$						
Pa	Part		5b, 15c, 16, and 1	xplanations required by Part I, line 7b, as applicable. Also complete the						
	Retu	urn Reference		Explanation						

Schedule I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## 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

▶ Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

2013

DLN: 93493134043205

Open to Public
Inspection

**Employer identification number** 

JOYLESTOWN HEALTH FOUN	DATION					23-2368196	
Does the organization main the selection criteria used	l to award the grants o	tantiate the amount of the					√ Yes
	er Assistance to	es for monitoring the use Governments and recipient that receive	Organizations in	the United States			"Yes" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> 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 grant or assistance
(1) DOYLESTOWN HOSPITAL 595 W ST STREET DOYLESTOWN,PA 18901	23-1352174	501(C)(3)	1,200,650				PROGRAM SUPPORT
(2) ANN SILVERMAN COMMUNITY HEALTH CLINIC 595 W ST STREET DOYLESTOWN, PA 189012554	23-2892823	501(C)(3)	40,000				FREE CLINIC ASSIST
(3) BUCKS COUNTY HEALTH IMPROVEMENT PROJECT 595 W ST STREET DOYLESTOWN, PA 189012554	23-2862339	501(C)(3)	20,000				CNTY WIDE HLTH NEEDS
(4) GILDA CLUB 200 KIRK ROAD WARMINSTER,PA 18974	22-3617106	501(C)(3)	10,000				PROGRAM SUPPORT
(5) CANCER SUPPORT COMMUNITY 4100 CHAMOUNIX DRIVE PHILADELPHIA,PA 19131	23-2657403	501(c)(3)	10,000				program support
2 Enter total number of sect	ion 501(c)(3) and gov	vernment organizations l	isted in the line 1 table				<u>.                                      </u>

Enter total number of other organizations listed in the line 1 table.

100	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		Number of cıpıents	<b>(c)</b> 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	S	62	60,550			
Part IV Supplemental Info	ormation. I	Provide the infor	mation required in Pa	art I, line 2, Part III,	column (b), and any other	additional information.
Return Reference Explanation						

Return Reference

SCHEDULE I, PART I,
QUESTION 2

GRANTS ARE MONITORED BY THE ORGANIZATION'S FINANCE PERSONNEL THROUGH THE UTILIZATION OF COST CENTERS AND OTHER
INFORMATION, INCLUDING WRITTEN DOCUMENTATION AND RECEIPTS THE SCHOLARSHIP COORDINATING COMMITTEE AT
DOYLESTOWN HOSPITAL, A RELATED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION, AWARDS
SCHOLARSHIP OPPORTUNITIES APPLICANTS ARE INVITED TO APPLY FOR ANY SCHOLARSHIPS FOR WHICH THEY QUALIFY

DLN: 93493134043205

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization DOYLESTOWN HEALTH FOUNDATION **Employer identification number** 

23-2368196

Pai	rt I Questions Regarding Compensation			
			Yes	No
1a	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			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e g , maid, chauffeur, chef)			
b	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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?			
	an ecces, a abteco, one cite, metaaning the Geo, excellence of received in the factors of the factors in the factors of the fa	2		
3	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 I	II		
	▼ Compensation committee			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee	e		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organ or a related organization	ızatıon		
а	Receive a severance payment or change-of-control payment?	4a		No
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?				
c Participate in, or receive payment from, an equity-based compensation arrangement?				Νo
	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.			
5	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			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	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			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8	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," described	<u> </u>		
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulation section 53 4958-6(c)?	ons <b>9</b>		

#### 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)(I)-(III) 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-MIS	SC compensation	(C) Retirement and	` '	(E) Total of columns	` ' '
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)JAMES L BREXLER FACHE DIRECTOR - PRESIDENT/CEO	(i) (ii)	0 468,153	0 64,000	0 48,362	0 96,785	0 13,762	0 691,062	0
(2)LINDA A FELT DIRECTOR - VP DEVELOPMENT	(i) (ii)	0 205,185	0	0 1,266	0 6,246	0 14,006	0 226,703	0
(3)DANIEL L UPTON DIRECTOR - CFO	(i) (ii)	0 333,747	0,000 3,000	0 349,915	0 210,899	0 20,445	0 918,006	0 347,619

Schedule J (Form 990) 2013

#### Part IIII Supplemental Information

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

Return Reference	Explanation
PART VII AND SCHEDULE J	TAXABLE COMPENSATION REPORTED HEREIN IS DERIVED FROM EACH INDIVIDUAL'S 2013 FORMS W-2
4B	THE AMOUNT REFLECTED IN COLUMN B(III) FOR THE FOLLOWING INDIVIDUAL INCLUDES CURRENT YEAR VESTING IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") BECAUSE THE AMOUNT IS NO LONGER SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE THE AMOUNT OUTLINED HEREIN WAS INCLUDED IN THE INDIVIDUAL'S 2013 FORM W-2, BOX 5 AS TAXABLE MEDICARE WAGES DANIELL UPTON, \$347,619 THE DEFERRED COMPENSATION AMOUNTS IN COLUMN C FOR THE FOLLOWING INDIVIDUALS INCLUDES UNVESTED BENEFITS IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") BECAUSE THE AMOUNTS ARE SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE ACCORDINGLY, THE INDIVIDUALS MAY NEVER ACTUALLY RECEIVE THIS UNVESTED BENEFIT AMOUNT THE AMOUNTS OUTLINED HEREIN WERE NOT INCLUDED IN EACH INDIVIDUAL'S 2013 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES JAMES L BREXLER, FACHE, \$89,135 AND DANIEL L UPTON, \$185,749
	CERTAIN INDIVIDUALS INCLUDED IN SCHEDULE J, PART II RECEIVED A BONUS DURING CALENDAR YEAR 2013 WHICH AMOUNTS WERE INCLUDED IN COLUMN B(II) HEREIN AND IN EACH INDIVIDUAL'S 2013 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES PLEASE REFER TO THIS SECTION OF THE FORM 990, SCHEDULE J FOR THIS INFORMATION BY PERSON BY AMOUNT
	THE AMOUNT REPORTED IN SCHEDULE J, PART II, COLUMN F FOR THE FOLLOWING INDIVIDUAL INCLUDES VESTED BENEFITS IN A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN ("SERP") BECAUSE THE AMOUNT WAS NO LONGER SUBJECT TO A SUBSTANTIAL RISK OF COMPLETE FORFEITURE THIS AMOUNT WAS REPORTED ON PRIOR YEARS' FORMS 990, SCHEDULE J, COLUMN C, RETIREMENT AND OTHER DEFERRED COMPENSATION THIS AMOUNT WAS TREATED AS TAXABLE INCOME IN 2013 AND REPORTED ON THE INDIVIDUAL'S FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES DANIELL UPTON, \$347,619

Schedule J (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493134043205

OMB No 1545-0047

2013

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# 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.

Attach to Form 990 or 990-E2

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization DOYLESTOWN HEALTH FOUNDATION

**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Employer identification number

23-2368196

Return Reference	Explanation
CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	VIA HEALTH SYSTEM BACKGROUND ====================================

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	In its 120th year, the V I A oversees the operations of the system of affiliated health c orporations. The purposes of the V I A have been consistent throughout its history - to encourage and promote public health work in general - to improve the health and welfare of the residents of Doylestown and greater Central Bucks County - to provide food, clothing, shelter, and medical and surgical care and nursing to the indigent of the community without charge, insofar as hospital resources will permit - to own, manage, support, and maintain in a visiting nurse service and community hospital for the benefit of all persons - to rai se funds for and to receive and hold all property that may be given to the Association to accomplish its mission. For the fiscal year ending 6/30/14 the V I A Health System account is for three tax exempt affiliates in this narrative. Doylestown Health Foundation, Doyles town Hospital, and the V I A. Affiliates Described below are the charitable missions of it hese entities V I A. HEALTH SYSTEM INSISIONS.  ***********************************

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	ennsylvania, a 107-bed skilled nursing facility and 40-bed personal care facility (the Hea Ith Center), and a 107-bed personal care facility (Lakeview), located on a separate, 7 5 a cre campus in Doylestown Rne Run strives to be a progressive, resident-focused community, full of vitality and enthusiasm, promoting independence and wellness. Through a culture of wellness, Rne Run is dedicated to the promotion of holistic care and services for Vill agers and Residents. The Village, located approximately 3 miles from the Hospital, consist s of garden cottages set in clusters and a multi-unit apartment building, as well as a community center, dining room, store, library, and other amenities. Maintenance, security, ho usekeeping, utilities, dining, recreational, cultural, transportation and fitness services are provided for the Villagers. The Health Center, located on the same campus as the Vill age, provides transitional care for short-stay nursing and rehabilitation residents, with skilled nursing care and comprehensive therapy programs, a personal care Alzheimer's/Demen tia Program for those with impaired memory, long-term care for residents requiring on-going custodial care, short-term respite care to allow home-based care givers to take a vacati on or trip, and hospice care for end of life care. Lakeview, a personal care facility, was purchased by Doylestown Hospital in 1998 and added to the Rine Run family of facilities. It offers personal care accommodations in private suites and companion suites, with suppor tive services and enhanced programming for those with memory impairment. This personal care residence is three and a half (3.5) miles from the Rine Run Village, and two blocks from the main hospital. V.I.A. AFFILLATES

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Doylestown Health New Name, Renewed Focus on Health and Wellness effective fiscal year en ded June 30, 2015 A system of healthcare services that has long served the region adopted a new name The brand name "Doylestown Health" was adopted unanimously by the boards of Doy Jestown Hospital, Doylestown Health Foundation and the Village Improvement Association to describe the health system, renew the focus, and pay tribute to 120 years of community out reach Doylestown Health is comprised of Doylestown Hospital, Pine Run Community, physicia in practices, outpatient services, surgical center, nursing home and home health. "Expectations of healthcare are moving away from the treatment of illness to fostering health and wellness for patients, farniles and communities," said. Im Brexler, President and CEO of Doylestown Health. "We are building on an illustrious past to be a leader in the shifting he althcare market of the future." It is poetically ironic that we undertake this bold transition from illness to wellness on the eve of the 120th year of the founding of the Village improvement Association." The VIA was founded by a group of women in 1895 who organized themselves to improve the health of their community. Early in the 20th century, the VIA in red wellness on the sick and new borns in their homes. Doylestown Hospital was opened by the VIA in 1923 with eight beds and a mission to provide emergency and materinity care. Today, Doylestown Hospital has a national reputation for healthcare excellence, institutes for heart, cancer and orthopedic services, a state-of-the-art emergency department, and centers for maternity and pediatric care. What makes it a complete health system are the interconnectedness of services and facilities organized under the Doylestown Health banner. Among the elements nearly. 300 retrement cottages and apartments of the Pine Run Lekeview, daycare services at the Cowhey Family ShopFite in Warmington. Home Health and Hospice services are based in Plumstead to the Health & Wellness Center, Warr

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	ician network, these members of our care team specialize in a variety of areas including, cardiology, cardiothoracic surgery, general surgery, breast surgery, neurology, and more Outpatient Services

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	EMERGENCY SERVICES The Emergency Department (ED) remains among the most technologically ad vanced and equipped ED units in the region. With over 44,000 patients including nearly 8,000 pediatric patients, the Department offers a breadth of care options to the community 24 hours a day. Excellence and speed of critical care is paramount and is notable when treating heart attack and stoke. The unit is home to the Woodall Chest Pain Center for the rap id assessment of heart attack and also collaborates with Jefferson Hospital neuroscience is pecialists and its Jefferson Expert Teleconsulting system for emergency diagnosis and trea timent of stroke. Doylestown Hospital's ED was the recipient of the 2014. Guardian of Excell ence Award from Press Ganey Associates. The ED received this award for the third consecutive year. It recognizes top-performing facilities that consistently achieve the 95th percent lie of performance in patient satisfaction. THE ORTH-OPEDIC INSTITUTE Our dedicated orthop edic physicians and staff offer complete care - before, during and after procedures - for a full trange of movement. Our focus is on keeping joints, bones and muscles healthy. When surgery is necessary, there are innovative rapid-recovery options available through the Doylestown Accelerated Surgical Healing Program. Our patients recover from total joint repl acement surgery in weeks, not months, with rehabilitation occurring before and after surgery for the best outcomes. We provide a well-established sports medicine team with many of our physicians serving as team doctors for regional high schools. Other areas of expertise include shoulder joint replacement as an emerging specialty, and surgeries of the hand, signe and rotator cuff - Certified by. The Joint Commission for total hip and knee joint replacement - Blue Cross Blue Shield Center of Distriction The CANCER INSTITUTE Accredited by the American College of Surgeons. Commission on Cancer, The Cancer institute provides quality care from board-certified physicians and noclogy-

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	a family-focused approach to ensure happy and healthy moms and babies. When low est number is the best quality Doylestown Hospital continually has an extremely low ratio for early b irth intervention with zero early inductions and only one early C-section in 2013. The ear ly delivery of a baby has potential for serious health problems. In an ideal pregnancy, ba bies are born after 39 weeks of gestation. Early induction or C-section are medically-indi cated only when the health of the baby or mother is at risk. Prenatal care of mother and c hild by experienced OB/GYNs or nurse mdw.ves is an important factor in achieving a full-term birth. SURGICAL SERVICES Doylestown Hospital is a natural destination for a variety of surgical services from the common to the complex with highly-skilled, board-certified and nationally-recognized surgeons and robust inpatient and outpatient surgical volumes. Rob otic surgery, available at Doylestown Hospital since 2007, enables single-site surgeries for the removal of gall bladders and hysterectomes. Laparoscopic and minimally-invasive te chiniques speed recovery for patients who require colon resections or hernia repairs. Multi-disciplinary teams of surgeons offer revolutionary procedures such as nipple-sparing mast ectomes. IMAGING SERVICES NEW IN 2014 - The most advanced MRI technology available, design ned for patient comfort. The new 3T MRI with Ambient Experience at Doylestown Hospital combines the most advanced MRI technology available while improving the patient experience with enhanced features. Patients can customize their experience, choosing their own lighting, animation and sound. Double the magnet strength. Results in the best image quality available. Special lighting, animation and sound. Patients select soothing "theme". Larger opening Creates more room above and beside you, and most MRI scans can be performed fee t-first - a comfort to patients, especially those with claustrophobia or anxiety. Faster imaging and shorter time for completion of study. Child-friendly

The Gudelines-Heart Faiture Gol d-Plus Quality Achievement Award from the American Heart Association/American College of C ardiology Foundation - Independence Blue Cross Blue Distriction Center Cardiac Care - Joint Commission Certification for Heart Failure Emergency Department - Recipient of the 20.13 Guardian of Excellence Award from Press Ganey Associates, Inc. Stroke - Get With The Guidelines-Stroke Gold-Plus Quality Achievement Award and Target Kose Honor Roll (Get With The Guidelines-Stroke Chel-Plus Quality Achievement Award and Target Kose Honor Roll (Get With The Guidelines-Stroke Association) - Advanced Certification for Primary Stroke Centers by The Joint Commission, in conjunction with The American Child (Get With The Guidelines-American Stroke Association) - Advanced Certification for Primary Stroke Centers by The Joint Commission, in conjunction with The American Child (Center) - The Commission on Cancer (CoC) of the American College of Surgeons (ACOS) granted Three-Year Accreditation with Commendation - National A ccreditation Program for Breast Centers Accreditation with Commendation - National A ccreditation Program for Breast Centers Accreditation Home Health/visiting Nurse - Doyles town Hospital Home Health is in the Top 500 of the HomeCare Bite, a compliation of the top-performing home health agencies in the United States Maternity - The International Board of Lacitation Consultant Examiners (IELCE) and International Lacitation Consultant Association (ILCA) have recognized Doylestown Hospital for excellence in lacitation care with the IBCLC Care Award V I.A. HEALTH SYSTEM COMMUNITY BENETIT ACTIVITIES ————————————————————————————————————	Return Explanation Reference	
there were 2,042 visits to the medical program for 707 individual adults and children. There were 5.17 treatment visits and 130 hygiene visits for the dental program for 249 adults and child ren. There were 962 visits provided through the Social Service Program including 103 medic al insurance applications. There were 230 prescrip	III, STATEMENT OF PROGRAM SERVIO	E Doylestown Hospital has The Joint Commission's Gold Seal of Approval for accreditation by demonstrating compliance with standards for healthcare quality and safety - Listed a mong the country's 100 Most Wired Hospitals and Health Systems Cardiology - American Coile ge of Cardiology's NCCR ACTION Registry-GWTG Platinum Performance Achievement Award - Che st Pain Center WPCI from the Society of Cardiovascular Patient Care - Mission Lifeline Heart Attack Receiving Center Accreditation, sponsored by the American Heart Association and the Society of Cardiovascular Patient Care - Get With The Guidelines-Heart Failure Gold-Plus Quality Achievement Award from the American Heart Association/American College of Cardiology Foundation - Independence Blue Cross Blue Distinction Center Cardiac Care - Jo int Commission Certification for Heart Failure Emergency Department - Recipient of the 20 13 Guardian of Excellence Award from Press Ganey Associates, inc Stroke - Get With The Guidelines-Stroke Gold-Plus Quality Achievement Award and Target Stroke Honor Roll (Get With The Guidelines-Stroke Gold-Plus Quality Achievement Award and Target Stroke Honor Roll (Get With The Guidelines-American Heart Association/American Stroke Association) — Advanced Certification for Primary Stroke Centers by The Joint Commission, in conjunction with The American Bridge Shield Cancer - The Commission on Cancer (CoC) of the American College of Surgeons (ACoS) granted Three-Year Accreditation with Commendation - National A ccreditation Program for Breast Centers: Accreditation Home Health/Yosting Nurse - Doyles tow in Hospital Home Health is in the Top 500 of the HomeCare Bite, a compliation of the top-performing home health agencies in the United States Maternity - The International Board of Lactation Consultant Examiners (BLCE) and International Lactation Consultant Association (LCA) have recognized Doylestow in Hospital Home Health is in the Top 500 of the HomeCare Bite, a compliation of the top-performing home health agencies in the United St

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	tions filled from donated samples and 299 applications completed or Prescription Assistance Programs, as well as 73 free mammograms at a cost to the Hospital of \$61,750 Community Education Calendar Doylestown Hospital published a quarterly calendar which is distributed to 90,000 households. This calendar lists communications related to health education pro grams and classes. The approximate cost of this publication is \$205,160. Advertisements are in local newspapers which inform the community members about upcoming health education classes, physician lectures, support groups and other health education activities. In addition, Doylestown Hospital publishes three disease specific new sletters which offer wellness and prevention information to patients who have been diagnosed with or are concerned about heart disease (Cardiac Connection), osteoporosis, breast cancer, menopause and other women's health issues (Her Health) and cancer (Concierge). More than 246,000 people receive this information through a mailing to their homes. An additional 2,500 e-newsletters are all so sent. The cost to produce and distribute these new sletters was \$182,695. Health Connections by Doylestown Hospital. This is a collaborative program between Doylestown Hospital is an in-store health resource center created to benefit the community. This convenient loc ation makes health information accessible and personal for the prevention of illness, and helps residents find the appropriate care when the need arises. The goal of Health connections is to motivate the community to adopt healthier lifestyles. The cost of supplies, sta ffing and monthly promotions was \$10,874. Medicaid Application Preparation for all Uninsure dPA Residents Doylestown Hospital offers all uninsured PA residents the option of filing a Medicaid application. HRSI is the Hospital's vendor and they help our patients through the process. The Hospital is charged \$475/application, if the applicant obtains eligibility. HRSI has successfully obtained eligibility for 150 uninsur

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Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Bereavement Support The Bereavement Support Program provided support for bereaved and hos pice families. There are various types of bereavement support groups that take place month ly in order to meet the needs of all types of losses. These programs are offered all year round and have a Chaplain and other professional staff in attendance. The Hospital served 1,100 community members, at a value of \$27,427. How to Cope? Programs There were events held at various churches and organizations to discuss topics of coping with the loss of all oved one at the Holidays, "Who am I now." and having conversations before the crisis, value of at \$10,838. Pulse Line. A phone line that is dedicated for community information, regist ration and referral. Hospital staff screened applicants and referred patients with primary care and specialist physicians. They also referred eligible patients to the Free Clinic of Doylestown Estimated staff time was 1,044 hours (20 hours/week for 2 operators) valued at \$24,811 Doylestown Clinical Network (DCN). The DCN facilitates seamless transfer of cil linical information provider-to-provider to improve the quality of care for members of the Doylestown Community. There is an estimated 12,510 hours of paid Associate time. An estimated cost of \$241,500 for phone lines, maintenance, depreciation, etc. and an estimated cost of \$53,185 for Administration. An estimate of direct offsetting revenue of \$51,500. The outcome for the community is the serving of approximately 475,000 persons. Collaboration o courred between Doylestown Hospital and the Bucks County Physician Hospital Alliance (BCPH A). Scholarship, Assistance 62 scholarships are supported by the Foundation through restricted gifts. These scholarships, totaling \$60,550 are awarded to men and women pursuing nur sing, allied health, paramedic, and other training. Ben Wilson Senior Center Newsletter Four times a year a staff member from Community relations assists with the preparation of a new setter for the Ben Wilson Senior Center in Warrington

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	al families in need. The cost to the Hospital was \$24,000. Educational Programs

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Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Love Your Heart. This program was presented for the community to make everyone aware that heart disease is still the #I killer for both men and women. 200 attended and a cost to the Hospital of \$11,219 (Cancer Roadmap - Q&A for the Newly Diagnosed Patient. This program describes the process to the newly cancer diagnosed. There is a one-on-one with an oncology nurse, social worker and volunteer survivor to discuss a treatment plan, expectations and available resources for positive coping. There were 4 individuals who attended, and a co st of \$139. I Can Cope. This program was an educational series that addressed topics such as cancer and treatment, managing side effect, emotional concerns, fatigue and energy conservation and proper nutrition. 20 persons were served at a cost of \$565. Student Internship Summer Program. This program includes Students of the Gwynedd Mercy. Cardiovascular Techn ology Program Bucks County Community College. Naring Program and Kettering. College Echo Program. The students spend 2 weeks observing procedures in Cardiac Services, Echo and the Cath Lab to help them decide where they would like to focus their educational/career and e ducation. The value of this program is \$174,289 for support staff, physicians and professional staff time. Students Internship Radiology Program attend the Hospital's Department of Radiologic Technology Program attend the Hospital's Department of Radiologic Technology Program attend the Hospital's Department of Radiologic on a tratiation basis. Students learn clinical skills that are important to the reducational process. Radiographers at the Hospital serve as clinical instructors for the students on a one to one ratio. Doylestown Hospital does not receive a financial reward for this agreement. The cost of this program is \$22,015. Allied Health RCIS College Intern Program. Students work with a Doylestown Hospital as \$117,650. There is also a nintern program for 1 student with the Ultrasound Department. The cost of this program is \$22,015. Allied Health RCIS Co

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	st to the Hospital of \$2,252 for the 6 classes Prenatal Refresher Classes. This program refreshed nearly 28 parents-to-be, who already have delivered other children, on the childb irth experience. \$2,794 in staff time was devoted to this for 6 classes during the year. S ibling Education Classes. A program designed to lessen a child's feelings of anxiety and J ealousy. There were 39 participants in 6 classes during the year at a cost to the Hospital of \$2,751. School Age. Activities

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Doylestown Hospital's managers also contribute their leadership and expertise to a variety of community boards, agencies, and projects During 2013-2014, a value of \$125,000 in man agers' time was given, often during work time, to help some of the following community organizations - Advocacy Speeches - American Cancer Society - American Heritage FCU - America n Red Cross Blood Drive - Ann Silverman Community Health Clinic - Bucks Co Hospital Deco in Task Force - Bucks Co Quality Child Care Coalition - Bucks Co MH/MR Advisory Board - B oys Scouts of America - Bucks County Housing Group - Bucks Co Health Improvement Partners hip - D8 Chamber of Commerce - Central Bucks Riministerium - O8 Christian Women's Club - Child, Home and Community, Inc - Central Bucks Family YMCA - O8 Cares - Community Outreach C enter - Delaw are Valley College Senior education - Doylestown A thieleto Association - Doyle stown Business & Community Alliance - DVHC Board and Committees - Family Caregivers of Seniors - Friends of Peace Valley Nature Center - Glida's Club - Gwynedd Mercy Advisory Committee - Health and Housing Task Force - Heritage Conservancy - Lenape Valley Shriner's Club - Literacy Academy of BC IU-March of Dimes - Middle Bucks Institute of Tech Advisory - Professionals Working with Seniors - Springfield Townishing (Supervisor/Panning) Teaching Programs - ———————Doylestown Hospital supports medical, nursing, alled health, and hospital management programs. The following is a list of schools that sent students to the hospital for practicums, clinical rotations, and/or preceptorships - Arcadia University - Bloomsburg University - Bucks County Community College - DeSales University - Proceedia University - American College - Gwynedd Mercy College - Fina State University - Final College - LaSalle University - Montgomery County Community College - Penn State University - Final College - LaSalle University - Thomas Jefferson University - Upper Bucks Technical Institute - Ursinus College - Villanova University Doylesto with Hospita

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	erve 49 individuals was \$300 Vaccines were provided by the Bucks County Health Department Support Group & Self-Help Programs ————————————————————————————————————

Return Reference	Explanation
CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Community Support \$13,021,436 - Programs and services that were coordinated and sponsored by either the hospital and/or the Foundation and were directly paid for or came at a cost to the either hospital and/or foundation \$259,929 - Programs and services that were coordinated and sponsored by either the hospital and/or the Foundation but did not incur additional expenses to the hospital and/or foundation Total \$13,281,365 Addendum A Doylestown Hospital Statement of Program And Services Fiscal Year 2013-2014
	Behavioral Health Service EAP Crisis Services - Cardiac and Neurological Services (Cardiac Catheterization Non-invasive Diagnostic Testing Services interventional Cardiology Procedures EPS Studies (Pacemakers, Device Implantation, Ablation) - Cardiovascular Surgery CABG Valve Replacements/Repairs - Critical Care Units Med/Surg Critical Care Cardiovascular Critical Care - Diabetes Education (Inpatient and Outpatient) Nutrition Education and Counseling - Emergency Services Crisis Intervention Observation/Holding Unit SANE (Sexual Assault Nurse Examner) Program Domestic Violence - Endoscopy Gastroenterology Pulmonology - Enterostomal Therapy (Inpatient and Outpatient) Nursing Home Consultation Wound Management Continence Care - Food and Nutrition Services Weight Management classes (adults and children) Nutritional Assessment and Counseling Patient Meal Services - General Medicine Allergic Diseases Cardiology Dermatology Endocrinology Family Medicine Gastroenterology Infectious Disease Internal Medicine Hematology Obstetrics & Gynecology Nephrology Neurology Oncology Pathology Pediatrics Physical Medicine/Rehabilitation Psychiatry Pulmonary Rheumatology - Hemodialysis - Infection Control - IV Therapy PICC (Peripherally Inserted Central Catheter) - Laboratory Services Autodonation Blood Bank Chemistry Cytology Hematology Histology/Pathology Microbiology Urinalysis - Magnetic Resonance Imaging (MRI) - Maternity Services Antenatal Testing Baby Bracelets (maternal/Infant visiting nurse) Labor and Delivery Maternal/Child Care Neonatology Prenatal Testing Baby Bracelets (maternal/Infant visiting nurse) Labor and Delivery Maternal/Child Care Neonatology Prenatal Testing Post-partum Care Prepared Childbirth Education Special Care Nursery (Level II) Well Baby Nursery - Medical Research Clinical Trials - Oncology (Inpatient and Outpatient) Outpatient Infusion Services - Pastoral Care Services Lay Chaplain - Pharmacy - Radiology Services CT Scanner PET/CT Scanner Diagnostic Radiology Invasive and Special Procedures Nuclear Me

Return Reference	Explanation
CORE FORM, PART VI, SECTION A, QUESTIONS 6 & 7	VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN ("VIAD") IS THE SOLE MEMBER OF THIS ORGANIZATION VIAD HAS THE RIGHT TO ELECT THE MEMBERS OF THIS ORGANIZATION'S BOARD OF DIRECTORS AND HAS CERTAIN RESERVED POWERS AS DEFINED IN THIS ORGANIZATION'S BYLAWS

CORE FORM, PART VI, PART VI, SYSTEM ("SYSTEM") WHICH INCLUDES DOYLESTOWN HEALTH, 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 WITHIN THE ORGANIZATION AND 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 INTERNAL WORKING GROUP REVIEWED THE DRAFT FEDERAL FORM 990. AND DISCUSSED QUESTIONS AND COMMENTS WITH THE CPA FIRM REVISIONS WERE MADE TO THE DRAFT FEDERAL FORM 990. WHERE NECESSARY AND A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE ORGANIZATION'S FIDENCE.	Return Reference	Explanation
FINANCE PERSONNEL AND VARIOUS OTHER INDIVIDUALS FOR FINAL REVIEW AND APPROVAL PRIOR TO PROVIDING A COPY TO EACH VOTING MEMBER OF DOYLESTOWN HOSPITAL'S BOARD OF DIRECTORS AND THIS ORGANIZATION'S BOARD OF DIRECTORS	PART VI, SECTION A, QUESTION	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 WITHIN THE ORGANIZATION AND 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 INTERNAL WORKING GROUP FOR THEIR REVIEW. THE ORGANIZATION'S FINANCE PERSONNEL AND INTERNAL WORKING GROUP FOR THEIR REVIEW. THE ORGANIZATION'S FINANCE PERSONNEL AND INTERNAL WORKING GROUP THE DRAFT FEDERAL FORM 990 WHERE NECESSARY AND A FINAL DRAFT WAS FURNISHED BY THE CPA FIRM TO THE ORGANIZATION'S FINANCE PERSONNEL AND APPROVAL PRIOR TO PROVIDING A COPY TO EACH VOTING MEMBER OF DOYLESTOWN HOSPITAL'S BOARD OF DIRECTORS AND THIS ORGANIZATION'S

Return Reference	Explanation
CORE FORM, PART VI, SECTION B, QUESTION 12	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") WHICH INCLUDES DOYLESTOWN HOSPITAL ("HOSPITAL") 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 CHIEF EXECUTIVE OFFICER OF DOYLESTOWN HOSPITAL, 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 DOYLETOWN HOSPITAL'S CHIEF ACCOUNTING OFFICER AND 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

Return Reference	Explanation
CORE FORM, PART VI, SECTION B, QUESTION 15	Doylestown Health Foundation ("Foundation") is a controlled entity of The Village Improvement Association of Doylestown ("Association"), an Internal Revenue Code 501(c)(3) tax-exempt organization. The Association is also the controlling organization of Doylestown Hospital and VI A. Affiliates, both RC 501(c)(3) tax-exempt organizations. The Association is also the controlled entities come together to form Doylestown Health, a tax-exempt integrated healthcare delivery system", "System"). THIS FILING CRGANIZATION ITSELF HAS NO PAID SENIOR MANAGEMENT FERSONNEL RECEIVING COMPENSATION DIRECTLY FROM THIS CRGANIZATION RATHER, CERTAIN PERSONNEL ARE EMPLOYED BY DOYLESTOWING COMPENSATION DIRECTLY. FROM THIS CRGANIZATION RATHER, CERTAIN PERSONNEL ARE EMPLOYED BY DOYLESTOWING HOSPITAL, INCLIDING THE PRESIDENT/CHIEF EXECUTIVE COMPENSATION AND BENEFITS OF THESE INDIVIDUALS ARE SHOWN ON THIS TAX RETURNS BECAUSE THEY ARE ALSO ETHER OFFICERS OR BOARD MEMBERS OF THIS ORGANIZATION. THE FOUNDATIONS BOARD OF DIRECTORS HAS AN EXECUTIVE COMPENSATION AND BENEFITS OF THESE INDIVIDUALS ARE SHOWN ON THIS TAX RETURNS BECAUSE THEY ARE ALSO ETHER OFFICERS OR BOARD MEMBERS OF THIS ORGANIZATION. THE FOUNDATIONS BOARD OF DIRECTORS HAS AN EXECUTIVE COMPENSATION COMMITTEE! "COMMITTEE" THE COMPENSATION THE FOUNDATION OF THE ORGANIZATIONS SHOWN MANAGEMENT, THE ORGANIZATION SHOWN HIS TREVIEWS AND APPROVES OF THE COMPENSATION AND BENEFITS OF THE ORGANIZATIONS SHOWN MANAGEMENT, THE ORGANIZATION SHOWN HIS TREVIEWS AND APPROVES OF THE COMPENSATION OF THE INDIVIDUAL SHIPLE SHOWN HIS TREVIEWS THE "TOTAL COMPENSATION" OF THE INDIVIDUAL SHIPLE SHOWN HIS TREVIEWS THE "TOTAL COMPENSATION" OF THE INDIVIDUAL SHIPLE AND DOTE ON AN EXECUTIVE COMPENSATION OF THE INDIVIDUAL SHIPLE AND DOTE ON AN EXECUTIVE COMPENSATION OF THE INDIVIDUAL SHIPLE AND DOTE ON AN EXECUTIVE COMPENSATION OF THE INDIVIDUAL SHIPLE AND DOTE ON THE ORGANIZATION AND BENEFITS THE INDIVIDUAL SHIPLE SHIPLE AND DOUGHOUS THE PRESIDENT/CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER AND CHIEF FINAN

Return Reference	Explanation
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

Return Reference	Explanation
	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

Return Reference	Explanation
CORE FORM, PART VII, SECTION A, COLUMN B	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") WHICH INCLUDES DOYLESTOWN HOSPITAL ("HOSPITAL") 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 DOYLESTOWN HEALTH, NOT SOLELY THIS ORGANIZATION

Return Reference	Explanation
CORE FORM, PART XI, QUESTION 9	OTHER CHANGES IN NET ASSETS OR FUND BALANCES INCLUDE - NET ASSETS RELEASED FROM RESTRICTIONS, \$2,940,743, - NET TRANSFER TO DOYLESTOWN HOSPITAL, A RELATED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION, (\$1,491,669), - NET ASSETS RELEASED FROM TEMPORARY RESTRICTIONS, (\$3,182,608), AND - INCREASE IN BENEFICIAL INTEREST IN PERPETUAL TRUST, PERMANENTLY RESTRICTED, \$1,111,236

Return Reference	Explanation
QUESTION 2	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") WHICH INCLUDES DOYLESTOWN HOSPITAL ("HOSPITAL") AN INDEPENDENT CPA FIRM AUDITED THE CONSOLIDATED FINANCIAL STATEMENTS OF THE TAXPAYER AND ALL CONTROLLED ENTITIES FOR THE FISCAL YEARS ENDED JUNE 30, 2014 AND JUNE 30, 2013, RESPECTIVELY AND ISSUED A CONSOLIDATED FINANCIAL STATEMENT WITH CONSOLIDATING SCHEDULES BY ENTITY AN UNQUALIFIED OPINION WAS ISSUED EACH YEAR BY THE INDEPENDENT CPA FIRM DOYLESTOWN HOSPITAL'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT AUDITOR

DLN: 93493134043205

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE R**

## **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. 

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization DOYLESTOWN HEALTH FOUNDATION

(Form 990)

Department of the Treasury

Internal Revenue Service

**Employer identification number** 23-2368196

rate 1 Identification of Disregarded Entitles Complete	i the organization a	answered res on	1 FUIIII 990, Pa	irt iv, iiile 55.		
(a) Name, address, and EIN (ıf applıcable) of dısregarded entıty	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	

a <b>tions</b> Complete if the tax year.	ne organization an	swered "Yes" on F	Form 990, Part IV,	line 34 because it l	nad on	e
<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section (13) co	<b>5)</b> 512(b) ntrolled ity?
					Yes	No
HEALTHCARE	PA	501(C)(3)	HOSPITAL	VIAD		No
HEALTHCARE	PA	501(C)(3)	509(A)(1)	NA		No
SUPPORT	PA	501(C)(3)	509(A)(3)	DHF	Yes	
	TE TAX YEAR.  (b)  Primary activity  HEALTHCARE  HEALTHCARE	re tax year.  (b) Primary activity  Legal domicile (state or foreign country)  HEALTHCARE  PA  HEALTHCARE  PA	The tax year.  (b) Primary activity Legal domicile (state or foreign country)  HEALTHCARE  PA  501(C)(3)  HEALTHCARE  PA  501(C)(3)	re tax year.  (b) Primary activity Legal domicile (state or foreign country)  HEALTHCARE  PA  501(C)(3)  HEALTHCARE  PA  501(C)(3)  509(A)(1)	Primary activity    Co	(b) Primary activity     (c) Legal domicile (state or foreign country)     Exempt Code section (13) coent     Public chanty status (if section 501(c)(3))     Direct controlling entity     Section (13) coent       HEALTHCARE     PA     501(C)(3)     HOSPITAL     VIAD

Part III	<b>Identification of Related Organizations Taxable</b> because it had one or more related organizations treat					zation ans	wered "Y	es" on Form	990, Part	IV, line 3	34
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j) General or	(k

(-)	/h)	(-)	/4\	(-)	(4)	(-)	/h	`	/:\	/:	<b>,</b>	(14)
<b>(a)</b> Name, address, and EIN of	(b)	(c)	<b>(d)</b> Direct	(e)	<b>(f)</b> Share of	(g) Share of	(h	) rtionato	(i)	Cono	, 51 or	(k)
Name, address, and En O	Primary activity	Legal		Predominant		Shale of	Disprop	rtionate	Code V-UBI	Gene		Percentage
related organization		domicile		ıncome(related,	total income		allocat	ions	amount in	mana	iging	ownership
		(state or	entity	unrelated,		assets			box 20 of	parti	ner /	
		foreign		excluded from					Schedule K-1			
		country)		tax under					(Form 1065)			
				sections 512-					1			
				514)					<b>·</b>		$\rightarrow$	
							Yes	No	1	Yes	No	
(1) DOYLESTOWN RADIOLOGY GROUP LP	MEDICAL SVCS	PA										
									1			
1240 OLD YORK ROAD									1			
WARMINSTER, PA 18974									'			
23-1352174									1			
									1			
									1			
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Part IV

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on 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	nd EIN of Primary activity Legal domicile (state or foreign country)		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	Section (b)( contro entit	n 512 13) olled ty?
(1) DOYLESTOWN HOSPITAL HLTH & WELLNESS CTR 595 WEST STATE STREET DOYLESTOWN, PA 189012554 23-3022645	FITNESS CENTER	PA	DHF	C CORP	765,157	183,937	100 000 %	Yes Yes	No

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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b	o, or 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Ye	s No
During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b	Ye	es
c Gift, grant, or capital contribution from related organization(s)	<b>1</b> c	Ye	es
d Loans or loan guarantees to or for related organization(s)	1d	Ye	es
e Loans or loan guarantees by related organization(s)	1e	Ye	es
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1 <u>j</u>		No
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
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)	1n	n Ye	es
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1r	וי	No
• Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1p	Ye	es
q Reimbursement paid by related organization(s) for expenses	<b>1</b> q		No
r Other transfer of cash or property to related organization(s)	1r	Ye	es
s Other transfer of cash or property from related organization(s)	1s	_	

2	If the answer to any of the above is "Yes	see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	
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(a)  Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) DOYLESTOWN HOSPITAL	В	1,200,650	COST
(2) DOYLESTOWN HOSPITAL	М	608,962	COST
(3) DOYLESTOWN HOSPITAL	R	100,959	COST
(4) DOYLESTOWN HOSPITAL	S	490,333	COST
(5) VIA AFFILIATES	R	1,427,532	COST
(6) VILLAGE IMPROVEMENT ASSN OF DOYLESTOWN	С	166,880	COST

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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

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 sections 512- 514)		(e) all partners section 501(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	( <b>h)</b> Disproprtiona allocations <sup>7</sup>	_	(i) Code V <sup>2</sup> UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	
													_
			<u> </u>				l					<u> </u>	

## Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

The find and the find the following to questions of contents to questions								
Return Reference	Explanation							
	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEALTH, 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							

Schedule R (Form 990) 2013

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 23-2368196

Name: DOYLESTOWN HEALTH FOUNDATION

Form 990, Schedule R, Part V - Transactions With Related Organizations

- Crim PPG Concustic 19 1 and C C Crim Relation C Gambation			
(a) Name of other organization	<b>(b)</b> Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved
DOYLESTOWN HOSPITAL	В	1,200,650	COST
DOYLESTOWN HOSPITAL	М	608,962	COST
DOYLESTOWN HOSPITAL	R	100,959	COST
DOYLESTOWN HOSPITAL	S	490,333	COST
VIA AFFILIATES	R	1,427,532	COST
VILLAGE IMPROVEMENT ASSN OF DOYLESTOWN	С	166,880	COST