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DLN: 93493134029555

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

A Fo	r the	2013 ca	endar year, or tax year beginnir	ng 07-01-2013 , 2013, and end	ding 06-30	-2014	_		
		applicable	C Name of organization VILLAGE IMPROVEMENT ASSOCIATI	on of Doylestown			D Employ	er ide	ntification number
_	dress cl	_	Doing Business As				23-23	6820	0
_ Na	me cha	ange	Doing Duamedo 10						
	tıal retu			mail is not delivered to street address)	Room/suit	e	E Telepho	ne num	nber
Те	rmınate	ed	595 WEST STATE STREET Suite				(215)	345-2	2242
	nended		DOYLESTOWN, PA 18901	ıntry, and ZIP or foreign postal code			(===7		
Ap	plicatio	n pending					G Gross re	eceipts	\$ 716,588
			F Name and address of pri JAMES L BREXLER FACHE	ncıpal officer			his a group	returr	
			595 WEST STATE STREET			sub	ordinates?		┌ Yes No
			DOYLESTOWN,PA 18901			H(b) Are	all subordir	nates	┌ Yes ┌ No
T Ta	v-even	npt status	□ F01/6\/2\ □ F01/6\/ \ □	(insert no)	F 2 7		uded?	a list	(see instructions)
		<u> </u>		(ilisert 10) 4947(a)(1) 01 3	527				
J W	ebsit	e:► WV	W DH ORG			H(c) Gro	up exempti	on nu	mber 🟲
		_	Corporation Trust Association	on Cother 🕨		L Year of f	ormation 189	95 M	State of legal domicile PA
Pa	rt I	Sum	mary						
			escribe the organization's missi			AND DD	0.4.6.7.1./	V 4 D	VOCATEC FOR THE
			EALTH SYSTEM") CONTINUO I AND WELL BEING OF THE IN		TY OF LII	FE AND PR	OACTIVEL	Y AD	VOCATES FOR THE
ပ္									
룓									
<u>ē</u>	١,	Chackt	his box 🛏 if the organization d	us continued its operations or di	cnocod of	more than	2 E 0/2 of 140	not no	· coto
Governance	_	Check	iis box 🖣 II tile organization d	iscontinued its operations of di	isposed oi	more than	25% 01165	net as	ssets
	3	Number	of voting members of the govern	ning body (Part VI, line 1a) .				3	22
Activities &	4	Number	of independent voting members	of the governing body (Part VI	, line 1b)			4	20
<u> </u>	5	Total nu	mber of ındıvıduals employed ın	calendar year 2013 (Part V, lu	ne 2a) .			5	0
ă	6	Total nu	mber of volunteers (estimate if	necessary)				6	500
	1		related business revenue from F					7a	0
	Ь	Net unre	elated business taxable income	from Form 990-T, line 34 .	· · ·			7b	0
		C t		415		Pri	or Year	7.0	Current Year
ā	8		butions and grants (Part VIII, I				357,2	.70	407,552
Revenue	10		am service revenue (Part VIII, l tment income (Part VIII, colum				33,4		77,589
\tilde{x}	11		revenue (Part VIII, column (A)				33,1	0	2,343
	12		revenue—add lines 8 through 1:						
	-						390,7	_	487,484
	13		s and similar amounts paid (Par				78,1	.78	249,341
	14 15		its paid to or for members (Part es, other compensation, employ					-	0
\$	15	5-10		ee benefits (Fart 1X, Column (A	i), iiiles			0	0
Expenses	16a	Profes	ssional fundraising fees (Part IX	, column (A), line 11e)				0	0
ਡੌ	Ь	Total fu	ındraısıng expenses (Part IX, column (I	O), line 25) ▶ <u></u> 0					
_	17	Other	expenses (Part IX, column (A),	lines 11a-11d, 11f-24e) .			116,3		90,041
	18		expenses Add lines 13-17 (mi				194,5		339,382
- 00	19	Rever	ue less expenses Subtract line	18 from line 12		_	196,2	-	148,102
Net Assets or Fund Balances							ng of Currer Year	it	End of Year
tege!	20	Total	assets (Part X, line 16)				1,106,3	60	1,320,175
₹ 2	21		liabilities (Part X, line 26) .				16,1	-	23,128
žĒ	22	Net a	ssets or fund balances Subtract	t line 21 from line 20			1,090,2	.04	1,297,047
Pa	rt II	Sigr	ature Block						
my k	nowle arer ha	dge and as any k	ature of officer			an officer) is			
пег	E		A MCILHINNEY PRESIDENT or print name and title						
		<u> </u>	Print/Type preparer's name	Preparer's signature	Da	te Cr	neck If	PTIN	
Paid	d		ANTHONY J PANICO			se	lf-employed	P0036	5556
	pare		Firm's name F WITHUMSMITHBROW	NPC		Fir	m's EIN 🟲		
	Ωn		Firm's address ► 465 SOUTH STREET S	UITE 200		Ph	one no (973)	898-9	494

MORRISTOWN, NJ 07960

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

✓ Yes No

Par	Statement of Program Check if Schedule O conta			II	٦
1	Briefly describe the organization's	smission			
AND	("HEALTH SYSTEM") CONTINUO WELL BEING OF THE INDIVIDUA EFIT STATEMENT				
2	Did the organization undertake an the prior Form 990 or 990-EZ?				┌ Yes ┌ No
	If "Yes," describe these new serv				
3	Did the organization cease conduction services?			nducts, any program	┌ Yes ┌ No
	If "Yes," describe these changes	on Schedule O			
4	Describe the organization's progra expenses Section 501(c)(3) and the total expenses, and revenue, i	501(c)(4) organization	is are required to report		
4a	(Code) (Expens	ses \$ 330,377	ıncludıng grants of \$	249,341) (Revenue \$	0)
	EXPENSES INCURRED IN SUPPORTING VASSOCIATION OF DOYLESTOWN IS THE WHICH PROVIDES MEDICALLY NECESSA CREED, SEX, NATIONAL ORIGIN, RELIGI	TAX-EXEMPT PARENT ENTIT RY HEALTHCARE SERVICES	Y OF DOYLESTOWN HEALTH, A TO ALL INDIVIDUALS IN A NON	A TAX-EXEMPT INTEGRATED HEALTHC N-DISCRIMINATORY MANNER REGARD	ARE DELIVERY SYSTEM LESS OF RACE, COLOR,
4b	(Code) (Expens	:ec \$	ıncludıng grants of \$) (Revenue \$)
40	(Code) (Expens	усэ ф	including grants or \$) (Revenue \$,
4 c	(Code) (Expens	ses \$	including grants of \$) (Revenue \$)
	-				
4d	Other program services (Describ		- £ +) (D +	•
	(Expenses \$	including grants o	·) (Revenue \$)
4e	Total program service expenses l	► 330,37°	7		

Part IV Checklist of Required Schedule
--

			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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
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? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Yes	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional ""	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants 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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "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	

GII	Statements Regarding Other IRS Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	-	Yes	.) No
3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 1		1 63	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 1	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
3	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	1		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
ı	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		N
				1
)	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 ining requirements for Form 1D F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		1	N
		5b		H
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		N
	organization solicit any contributions that were not tax deductible as charitable contributions?			$ldsymbol{ldsymbol{ldsymbol{eta}}}$
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		l _N
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g	-	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	_		
		8		
	Sponsoring organizations maintaining donor advised funds.	_		
	Did the organization make any taxable distributions under section 4966?	9a	1	_
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them)	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year	1		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
)	Enter the amount of reserves the organization is required to maintain by the states			
	in which the organization is licensed to issue qualified health plans	_		
	Enter the amount of reserves on hand	Į	Į.	[
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? <i>If "No " provide an explanation in Schedule O</i>	14h		

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	esponse or note to ar	v line in this Part VI .							

ection A. Governing Body and Management			
	\longrightarrow	Yes	No
Enter the number of voting members of the governing body at the end of the tax year			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
Enter the number of voting members included in line 1a, above, who are independent			
Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
Did the organization delegate control over management duties customarily performed by or under the direct	3		No
Did the organization make any significant changes to its governing documents since the prior Form 990 was	4		No
	5		No
	6		No
· ·			
more members of the governing body?	7a	Yes	
or persons other than the governing body?	/b	Y es	
Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
The governing body?	8a	Yes	
Each committee with authority to act on behalf of the governing body?	8b	Yes	
Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
		Yes	No
Did the organization have local chapters, branches, or affiliates?	10a		No
If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
Describe in Schedule O the process, if any, used by the organization to review this Form 990			
Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
IN Schedule U now this was done	12c	Yes	
In Schedule O how this was done	12c	Yes Yes	
	-		
Did the organization have a written whistleblower policy?	13	Yes	
Did the organization have a written whistleblower policy?	13	Yes	
Did the organization have a written whistleblower policy?	13 14	Yes	
Did the organization have a written whistleblower policy?	13 14 15a	Yes Yes	
Did the organization have a written whistleblower policy?	13 14 15a	Yes Yes	No
Did the organization have a written whistleblower policy?	13 14 15a 15b	Yes Yes	No
Did the organization have a written whistleblower policy?	13 14 15a 15b	Yes Yes	No
Did the organization have a written whistleblower policy?	13 14 15a 15b	Yes Yes	No
	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 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Ction B. Policies (This Section B requests information about policies not required by the Internal R Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to en	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 Enter the number of voting members included in line 1a, above, who are independent. 20 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any often officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? At Did the organization have members or stockholders? Did the organization have members or stockholders? Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? By any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? By any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? By any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? By any governance decisions of the organization provided at the organization provided at the organization provided at the organization provided at the organization have local chapters, provide the names and addresses in Sche	Enter the number of voting members of the governing body at the end of the tax year. It 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 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent Ib 20 Enter the number of voting members included in line 1a, above, who are independent the person of the creates a significant clustes ustemantly performed by or under the direct set of the person of the creates a significant clustes ustemantly performed by or under the direct set of the person of

Own website Another's website Vipon 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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h an or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) MARIANNE E CHABOT	20 0	х		х				0	0	0
PRESIDENT - DIRECTOR		L ^						O O	0	0
(2) LINDA MCILHINNEY	20 0	,,		,						
1ST VICE PRESIDENT - DIRECTOR		Х		X				0	0	0
(3) CORY SCHROEDER	20 0									
2ND VICE PRESIDENT - DIRECTOR		Х		Х				0	0	0
(4) CAROLYN KOZAKOWSKI	3 0									
		х		Х				0	0	0
RECORDING SECRETARY - DIRECTOR (5) MARIE JOHNSTON	3 0									
	3.0	x		х				0	0	0
CORRESP SECRETARY - DIRECTOR										
(6) BARBARA KIEFFER CPA	15 0	l x		×				0	0	0
TREASURER - DIRECTOR										_
(7) BEVERLY COLLER CAMPBELL	3 0	×		×				0	0	0
ASSISTANT TREASURER - DIRECTOR		^		^				Ĭ	O	O
(8) BARBARA BOTTO	3 0	, ,								
DIRECTOR		×						0	0	0
(9) JAMES L BREXLER FACHE	55 0									
DIRECTOR - PRESIDENT/CEO		Х		Х				0	580,515	110,547
(10) CAROLYN DELLA RODOLFA	20 0				\vdash					
		х		х				0	0	0
VP HEALTH SERVICES - DIRECTOR (11) ELIZABETH FETTERMAN	3 0				\vdash					
		x						0	0	0
DIRECTOR (12) GEORGIA FORD					<u> </u>					
(12) GLORGIA I ORD	3 0	x						0	0	0
DIRECTOR					<u> </u>					
(13) KATHRYN LAMBERT	3 0	×						0	0	0
DIRECTOR - PAST PRESIDENT								ľ		
(14) JOY LEVY	3 0	×						0	0	0
DIRECTOR		L^_	<u> </u>	\bigsqcup	L	<u> </u>				
(15) MARGARET MARTIN	3 0	,,								
DIRECTOR		X						0	0	0
(16) PHYLLIS MORRIS	3 0									
DIRECTOR		X						0	0	0
(17) SHARON ORR	3 0									
		х						0	0	0
DIRECTOR										

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

	(A) Name and Title	(B) A verage hours per week (list any hours	Average hours per week (list any hours and a director/trustee) Average hours and a director/trustee) Position (do not check meentable compensate compensate from the and a director/trustee)								,	Estim Estim amount o compen from	ated of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)		organiz	lated
` ′	OAN PARLEE	6 0	×						0		0		
DIREC (19) L	CTOR LEE SCHEELER	3 0									+		
DIREC			×						0		0		
	ELIZABETH D SIGETY	3 0									\dagger		
DIREC	CTOR		X						0		0		
(21) N	MARY ELLEN STANTON	3 0	х						0		0		
DIREC			<u> </u>								1		
	PATRICIA YAROSCHUK	3 0	×						0		0		
(23) [CTOR DANIEL L UPTON	55 0									+		
	FINANCIAL OFFICER				×				0	686,6	62		231,34
											十		
											+		
											+		
											\downarrow		
											T		
											+		
1h	Sub-Total						<u> </u>		<u> </u>		\perp		
1b c	Total from continuation sheets to P	Part VII. Section A		•	•		. ⊢						
d	Total (add lines 1b and 1c)	-		· .			▶ ⊢		0	1,267,177	,		341,89
2	Total number of individuals (includin	ng but not limited to			ed al	bove	e) who	rec	eıved more than				
	\$100,000 of reportable compensati	on from the organiz	zatıon₽	+0									
												Yes	No
3	Did the organization list any former on line 1a? <i>If "Yes," complete Schedu</i>					plo	yee, o	r hig	jhest compensate	d employee			
	, ,				-	•					3		No
4	For any individual listed on line 1a, i organization and related organizatio									om the			
	ındıvıdual			•			•	•			4	Yes	
5	Did any person listed on line 1a reco services rendered to the organization								_	ndividual for	_		
	services rendered to the organization	m 17 7es, compre	ee sene	uure.	5 101	300	ii pers	,0,,			5		No
Se	ction B. Independent Contra	ctors											
1	Complete this table for your five hig compensation from the organization											tay yoar	
	compensation from the organization	(A)	CIOII IOI	tile	care	illua	ı year	enc	Inig with or within	(B)	115	(C)	
	Name a	nd business address							Description	on of services	+	Compen	sation
											\pm		
											+		
											\pm		
	Total number of independent contract \$100,000 of compensation from the o		not lım	ıted t	to th	iose	liste	ab	ove) who received	more than			

			ule O contains a respor	ise of flote to any fi	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
2 2	1a	Federated cam	paigns 1a					
ons, Gifts, Grants Similar Amounts	b	Membership du	es 1b	14,830				
တ် ရှိ	c	Fundraising eve	ents 1 c	319,068				
Giffs, illar Ai	d	Related organiz	ations 1d					
⊒ <u>;</u>	e	Government grants	s (contributions) 1e					
Contributions, and Other Sim	f	All other contribute	ons, gifts, grants, and 1f	73,654				
tributio Other	•	sımılar amounts no	ot included above					
를 풀	g	Noncash contribution 1a-1f \$	ons included in lines					
Conj and	h	Total. Add lines	s 1 a - 1 f	🕍	407,552			
				Business Code				
Program Serwce Revenue	2a							
.ae €	b							
- Ce	c							
er v	d							
<u>ه</u> ا	е							
∑ 	f	All other progra	m service revenue					
š	g	Total. Add lines	s 2a – 2f	►	0			
	3		ome (ıncludıng dıvıdend		77,502			77,502
	4		ar amounts) Itment of tax-exempt bond ;		0			77,302
	5				0			
	•	,	(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income	0	0				
	d	or (loss) Net rental inco	me or (loss)		0			
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	87					
	b	Less cost or other basis and sales expenses						
	С	Gain or (loss)	87					
	d	Net gain or (los	s)		87			87
Other Revenue	8a	of contributions	luding ,068 s reported on line 1c)					
ığ		See Part IV, lin	e 18 a	227,547				
를	b	Less direct ex	penses b	227,547				
δ	c		loss) from fundraising		0			
	9a		rom gaming activities le 19 a	2.000				
	ь	Less direct ex	penses b	3,900 1,557				
			(loss) from gaming activ		2,343			2,343
	10a	Gross sales of returns and allo						
	b	Less costofa	oods sold b					
			(loss) from sales of inve	entory 🛌	0			
ļ		Miscellaneous		Business Code				
ļ	11a							
	b							
	c							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	▶	0			
	12	Total revenue.	See Instructions		487,484			79,932

	,	
Part IX	Statement of Functional Expenses	
Section 50	1(c)(3) and $501(c)(4)$ organizations must complete all columns	All other organizations must complete column (A)

	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	197,332	197,332		· · · · · · · · · · · · · · · · · · ·
2	Grants and other assistance to individuals in the United States See Part IV, line 22	52,009	52,009		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			_
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
c	Accounting	0			
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	5,301	4,771	530	
13	Office expenses	4,053	3,648	405	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	12,479	11,231	1,248	
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,836	2,552	284	
23	Insurance	4,350	3,915	435	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	CLYMER FUND EXPENSE	59,636	53,672	5,964	0
b	MISCELLANEOUS EXPENSES	1,386	1,247	139	
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	339,382	330,377	9,005	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

FGI	't X	Balance Sheet Check if Schedule O contains a response or note to any line in th	ns Part	· x			
				· · · · · · · · · · · · · · · · · · ·	(A)		(B)
	1				Beginning of year		End of year
	1	Cash-non-interest-bearing			23,899		39,024
	2	Savings and temporary cash investments			497,653		598,159
	3	Pledges and grants receivable, net			2,500		0
	4	Accounts receivable, net			0	4	0
	5	Loans and other receivables from current and former officers, dil employees, and highest compensated employees Complete Par Schedule L	t II of		0	5	0
ţ;	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and coand sponsoring organizations of section $501(c)(9)$ voluntary emorganizations (see instructions) Complete Part II of Schedule L	ontribu iployee	tıng employers			0
Assets	7	Notes and loans receivable, net			0		0
ď	8	Inventories for sale or use			0		0
	9	Prepaid expenses and deferred charges			497	9	0
	10a	Land, buildings, and equipment cost or other basis Complete	 I	 i	401	-	
	104	Part VI of Schedule D	10a	419,683			
	Ь	Less accumulated depreciation	10b	358,917	23,225	10c	60,766
	11	Investments—publicly traded securities			0	11	0
	12	Investments—other securities See Part IV, line 11			0	12	0
	13	Investments—program-related See Part IV, line 11			551,613	13	613,180
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			6,973	15	9,046
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,106,360	16	1,320,175
-	17	Accounts payable and accrued expenses			12,860	17	11,447
	18	Grants payable			0	18	0
	19	Deferred revenue			3,296	19	11,681
	20	Tax-exempt bond liabilities			0	20	0
S.	21	Escrow or custodial account liability Complete Part IV of School	dule D		0	21	0
Liabilitie	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualifie	rs, trus				
g e		persons Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	•		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part D	0	25	0		
	26	Total liabilities. Add lines 17 through 25		•	16,156	26	23,128
S di		Organizations that follow SFAS 117 (ASC 958), check here ▶ lines 27 through 29, and lines 33 and 34.	and c	omplete			
Fund Balance	27	Unrestricted net assets			604,007	27	929,859
<u>ಣ</u>	28	Temporarily restricted net assets	•	•	486,197	28	367,188
<u> </u>	29	Permanently restricted net assets	• •	•	0	29	0
Ĭ	23	Organizations that do not follow SFAS 117 (ASC 958), check her	 ro.be. [- - and			
Ī		complete lines 30 through 34.	ie F	anu			
Assets or	30	Capital stock or trust principal, or current funds				30	
šet	31	Paid-in or capital surplus, or land, building or equipment fund				31	
AS	32	Retained earnings, endowment, accumulated income, or other fu				32	
Šet	33	Total net assets or fund balances			1,090,204	33	1,297,047
Z	34	Total liabilities and net assets/fund balances			1,106,360	34	1,320,175
						F	orm 990 (2013)

Par	t XI Reconcilliation of Net Assets				-9
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4	187,484
2	Total expenses (must equal Part IX, column (A), line 25)	2		3	339,382
3	Revenue less expenses Subtract line 2 from line 1	3		:	148,102
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		1,0	090,204
5	Net unrealized gains (losses) on investments	5			63,742
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-5,001
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,2	297,047
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re a separate basis, consolidated basis, or both	viewed 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 s basis, consolidated basis, or both	eparate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for overs audit, review, or compilation of its financial statements and selection of an independent accountant?	sight of the	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, expla Schedule O	ın ın			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	the	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t		3b		

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As Filed Data -

DLN: 93493134029555

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
VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN

Employer identification number

23-2368200

Par	+ T	Reas	on for Pu	blic Charity Sta	tus (All or	nanization	s must con	nlete this	nart) See i		<u> </u>		
				te foundation becaus						n 3 a a caon	J		
1	Г		-	on of churches, or as	· ·			· ·	-				
2	_		•	in section 170(b)(1					(-)(-)(-)				
3	,			`			•	on 170(b)(1)(A)(iii).				
4	<u></u>				nospital service organization described in section 170(b)(1)(A)(iii). tion operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the								
•	'			's name, city, and state									
5	Γ			erated for the benefi	t of a college	e or univers	ity owned or	operated by	/ a governmer	ntal unit des	cribed in		
		sect ion	170(b)(1)((A)(iv). (Complete P	art II)								
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).													
7	굣	An orga	anization th	at normally receives	a substanti	al part of its	s support fror	n a governn	nental unit or	from the ger	neral publ	С	
	_			on 170(b)(1)(A)(vi).	•	•							
8	_		•	described in section			•	•					
9	ı	_		at normally receives	-				•	-	-	SS	
				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	Г	a [Type I cking this b	bes the type of supp Type II c ox, I certify that the on managers and otl	Type II organization	I - Function is not con	nally integrat trolled direct	ed d Flyor indired	Type III - N tly by one or:	more disqua	alified pers	ons	
_		section	1509(a)(2)	J		·	,	J			, ,	. ,	
f			rganization this box	received a written de	etermination	i from the I	KS that it is a	i iype i, iy	pe II, or Type	e III Suppor	ting organ	ization,	
g				2006, has the organi	zation acce	pted any gr	ft or contribu	tion from an	y of the			,	
			ng persons?										
				irectly or indirectly o			_	h persons d	escribed in (ii		Yes	No	
		•		governing body of th		_	on?			<u> </u>	g(i)		
		(ii) A fa	amıly memb	er of a person descri	bed in (i) ab	ove?				119	g(ii)		
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)	above?			119	g(iii)		
h		Provide	the followi	ng information about	the support	ed organiza	ition(s)						
s) Nan uppoi ganiz		(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section	(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 netary oport	
				(see instructions))	Yes	No	Yes	No	Yes	No	-		
					162	140	res	140	res	140			
Total			I	I		1	1	1	1		ı		

Schedule A (Form 990 or 990-EZ) 2013 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 (d) 2012 (c) 2011 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 436,232 389,747 392,962 357,521 185,864 1,762,326 include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 436,232 389,747 392,962 357,521 185,864 1,762,326 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 16,870 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 1,745,456 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 436,232 389,747 392,962 357,521 185,864 1,762,326 Amounts from line 4 Gross income from interest, dividends, payments received on 62,617 67,762 74,581 33,449 77,502 315,911 securities loans, rents, royalties 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 capital assets (Explain in Part IV) 11 Total support (Add lines 7 2,078,237 through 10) **12** Gross receipts from related activities, etc (see instructions) 1,113,818 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 83 987 % Public support percentage for 2012 Schedule A, Part II, line 14 15 86 020 % 16a 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 more, check this box ┢┎ and stop here. The organization qualifies as a publicly supported organization b 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% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

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) 2010	(c) 2011	(d) 2012	(e) 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	Total. Add lines 1 through 5						
7a	Amounts 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) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(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) 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) 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) 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) 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) 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) 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) 2010	(6) 2011	(1) 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) 2010	(6) 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) 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) 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) 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) 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) 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)) ge 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)) ge 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	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).							
		Facts And Circumstances Test						
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

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

DLN: 93493134029555

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.gov/form990.

Open to Public

terria	The vertice delivine			Inspection
	me of the organization AGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN			loyer identification number
Pa	rt I Organizations Maintaining Donor Advorganization answered "Yes" to Form 990			
	organización anomerca reo terrim 230	(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
ļ	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	<u> </u>	lonor adv	rsed Yes No
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the benef			
22	conferring impermissible private benefit? rt III Conservation Easements. Complete if	the organization answered "Ves	" to Forn	· · · · · · · · · · · · · · · · · · ·
	•		10 1011	11 330, Part IV, IIIIe 7.
L	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation		an histor	ically important land area
	Protection of natural habitat	<u> </u>		d historic structure
	Preservation of open space	,		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution i	n the form	n of a conservation
	easement on the last day of the tax year			Held at the End of the Year
а	Total number of conservation easements		2a	Tield at the Lild of the Tear
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified histo	oric structure included in (a)	2c	
d	Number of conservation easements included in (c) acq historic structure listed in the National Register	, ,	2d	
	•			
3	Number of conservation easements modified, transferr	rea, reieasea, extinguisnea, or termin	ated by tr	ie organization during
	the tax year ▶			
1	Number of states where property subject to conservat	ion easement is located 🗠		
•	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	the periodic monitoring, inspection, h	andling of	violations, and Yes No
5	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation eas	sements o	during the year
,	A mount of expenses incurred in monitoring, inspecting	a and enforcing conservation easeme	nts durin	g the year
	►\$	g, and emorening conservation caseme	ines durin	g the year
3	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of s	section 17	70(h)(4)(B)(ı)
)	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the	e footnote to the organization's financ		nse statement, and
ar	the organization's accounting for conservation easemet IIII Organizations Maintaining Collection	s of Art, Historical Treasures		her Similar Assets.
1a	Complete if the organization answered "Y If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	.16 (ASC 958), not to report in its reets held for public exhibition, educatio	venue sta n, or rese	arch in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes	.16 (ASC 958), to report in its reventes held for public exhibition, educatio	ue statem	nent and balance sheet
	(i) Revenues included in Form 990, Part VIII, line 1			► \$
	(ii) Assets included in Form 990, Part X			► \$
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS			'
а	Revenues included in Form 990, Part VIII, line 1			► \$

b Assets included in Form 990, Part X

Par	t Organizations Maintaining Co	<u>llections of Art,</u>	His	tori	<u>cal Tr</u>	easu	res, or Ot	<u>ther</u>	Similar As	sets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	s, ch	neck	any of t	he follo	wing that a	re a s	significant use	of its	
а	Public exhibition		d	Γ	Loan	or exch	ange progra	ams			
b	Scholarly research		е	Γ	Other	-					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and explair	n hov	w the	y furthe	r the o	rganızatıon'	sexe	empt purpose i	n	
5	During the year, did the organization solicit o									_	_
	assets to be sold to raise funds rather than t									Yes	☐ No
Pa	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	ı re	is to Form 5	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						r other asse	ets no		┌ Yes	
b	If "Yes," explain the arrangement in Part XII	I and complete the f	ollov	ving t	able						
									An	nount	
С	Beginning balance							1c			
d	Additions during the year							1d			
е	Distributions during the year						-	1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?							│ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been pr	rovided in P	art X	III		Γ
Pa	rt V Endowment Funds. Complete										
_		(a)Current year 486,197	(b)	Prior	ear 515,986	b (c) Tw	o years back 504,110	(d) Tl	nree years back 456,346	(e)Four	years back 449,842
1a	Beginning of year balance	400,197			313,900		19,419		24,155		6,504
b	Contributions						19,419		24,155		0,504
С	Net investment earnings, gains, and losses	23,361			12,396		72,612		91,874		
d	Grants or scholarships										
e	Other expenditures for facilities and programs	142,370			42,185		80,155		68,265		
f	Administrative expenses	267.100			406 107		F1 F 00 C		F04 110		456.246
g	End of year balance	367,188			486,197		515,986		504,110		456,346
2	Provide the estimated percentage of the cur	ent year end balance	e (lın	e 1g	, colum	n (a)) h	eld as				
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨										
C	Temporarily restricted endowment ► 100 The percentages in lines 2a, 2b, and 2c sho	000 % uld equal 100%									
За	Are there endowment funds not in the posses	ssion of the organizat	tion	thata	are held	d and a	dmınıstered	for t	he		
	organization by (i) unrelated organizations								3a(i) Yes	No No
	(ii) related organizations		•	•				•	3a(No
ь	If "Yes" to 3a(II), are the related organization							• • •	3l		1
4	Describe in Part XIII the intended uses of th	ie organization's end	owm	ent f	unds						
Pai	tt VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line		ne o	rgan	ızatıor	n answ	ered 'Yes'	to F	orm 990, Pa	irt IV,	line
	Description of property	10.			a) Cost o sıs (ınve		(b)Cost or o		(c) Accumulate depreciation	ed (d)	Book value
	Land										
b	Buildings						382	,808	327,4	160	55,348
c	Leasehold improvements								<u> </u>		
d	Equipment						36	,875	31,4	157	5,418
	Other	<u> </u>									
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part X,	, colu	mn (B), line	10(c).)					60,766
									Schedule D	Form	990) 2013

Part VII Investments—Other Securities. Co See Form 990, Part X, line 12.	mplete if the organization	answered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		, , , , , , , , , , , , , , , , , , , ,
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. C	omplete if the organizatior	n 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
(a) Bescription of investment	(b) Book value	Cost or end-of-year market value
(1) LIMITED USE	389,129	
(2) USE	224,051	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	► 613,180	
Part IX Other Assets. Complete if the organization		
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15)	
Part X Other Liabilities. Complete if the org		
Form 990, Part X, line 25.		
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	
Tabel (Column (b)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	0	

Par		Revenue per Audited Financial Statements With	Revenue pe	er Return Complete if
1		wered 'Yes' to Form 990, Part IV, line 12a. er support per audited financial statements		1 780,33
2	· -	ut not on Form 990, Part VIII, line 12	· ·	700,55
a		tments	63,742	
b		facilities 2b	- 03,7 42	
c		:s		
d)	229,104	
e	Add lines 2a through 2d	,		2e 292,84
3	-			3 487,48
4		O, Part VIII, line 12, but not on line 1	• • • -	3 407,40
		luded on Form 990, Part VIII, line 7b . 4a		
a	•) 4b		
b		· · · · · · · · · · · · · · · · · · ·		40
C E		d 4c. (This must equal Form 990, Part I, line 12)		5 487.48
5 Date		xpenses per Audited Financial Statements Witl		- 1 - 1
FCIL		nswered 'Yes' to Form 990, Part IV, line 12a.	i Expenses p	per keturn. Complete
1		r audited financial statements		1 383,34
2	A mounts included on line 1 bi	ut not on Form 990, Part IX, line 25		
а	Donated services and use of f	acilities		
ь	Prior year adjustments			
С				
d)	229,104	
e				2e 229,10
3	_		├	3 154,24
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:		· ·
а		luded on Form 990, Part VIII, line 7b 4a		
b	·) 4b	185,139	
c	·			4c 185,13
5		nd 4c. (This must equal Form 990, Part I, line 18)	├	5 339,38
Pari	XIII Supplemental In			
Prov Part	ide the descriptions required fo	r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, li , lines 2d and 4b, and Part XII, lines 2d and 4b Also comple		provide any additional
	Return Reference	Explanation		
SCHE	DULE D, PART V, QUESTION	RESTRICTED FUNDS ARE USED TO SUPPORT THE CHA OF THE ORGANIZATION AND ITS CONTROLLED ENTIT		VITIES AND PROGRAMS
SCHE	DULE D, PART X	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENEXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM DOYLESTOWN HOSPITAL ("HOSPITAL") AN INDEPENDING CONSOLIDATED FINANCIAL STATEMENTS OF VILLAGE DOYLESTOWN AND CONTROLLED ENTITIES FOR THE Y 30, 2013 RESPECTIVELY THE FOLLOWING IS THE TEXTHE ORGANIZATION'S YEAR ENDED JUNE 30, 2014 AUREPORTS THE ORGANIZATION'S LIABILITY FOR UNCE 48 (ASC 740) A TAX POSITION IS RECOGNIZED OR DOWN A "MORE LIKELY THAN NOT" THRESHOLD THIS AP	M ("SYSTEM"), V DENT CPA FIRM E IMPROVEMEN 'EARS ENDED J T OF THE FOOT JDITED FINANC RTAIN TAX PRO ERECOGNIZED PLIES TO POSI	WHICH INCLUDES MAUDITED THE NT ASSOCIATION OF JUNE 30, 2014 AND JUN TNOTE INCLUDED IN CIAL STATEMENTS THA ROVISIONS UNDER FIN D BY THE SYSTEM BASED SITIONS TAKEN OR

CONSOLIDATED FINANCIAL STATEMENTS INCLUDE ANY MATERIAL UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2014, THE SYSTEM'S TAX YEARS ENDED JUNE 30, 2011 THROUGH JUNE 30, 2013 FOR FEDERAL TAX JURISDICTION REMAIN OPEN TO

OTHER RECONCILIATION ITEMS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART VIII, LINE 12 INCLUDE - SPECIAL EVENT EXPENSES, \$227,547, AND - RAFFLE EXPENSES, \$1,557

OTHER RECONCILIATION ITEMS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART IX, LINE 25 INCLUDE - SPECIAL EVENT EXPENSES, \$227,547, AND - RAFFLE EXPENSES, \$1,557
OTHER RECONCILIATION ITEMS INCLUDED ON FORM 990, PART IX, LINE 25 BUT NOT ON

LINE 1 INCLUDES - NET ASSETS RELEASED FROM RESTRICTION FOR OPERATIONS, \$42,769, AND - NET ASSETS RELEASED FROM RESTRICTION FOR OPERATIONS -

EXAMINATION

TEMPORARILY RESTRICTED, \$142,370

SCHEDULE D, PART XI, LINE 2D

SCHEDULE D, PART XII, LINE 2D

SCHEDULE D, PART XII, LINE 4B

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

Schedule D (Form 990) 2013

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DLN: 93493134029555

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

SCHEDULE G

Supplemental Information Regarding 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. 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.

number
Yes I
S
nount paid to etained by) anization
rom

Pai	rt II	Fundraising Events. Commore than \$15,000 of fundraevents with gross receipts g	aising event contribut			
		<u> </u>	(a) Event #1 DESIGNER HOUSE (event type)	(b) Event #2 ASSOCIATION (event type)	(c) O ther events 0 (total number)	(d) Total events (add col (a) through col (c))
₽	1	Gross receipts	525,373	21,242		546,615
Revenue	2	Less Contributions	306,154	12,914		319,068
<u>*</u>	3	Gross income (line 1 minus line 2)	219,219			227,547
	4	Cash prizes				
10	5	Noncash prizes				
Expenses	6	Rent/facility costs				
<u>8</u>	7	Food and beverages .	58,970			58,970
Direct	8	Entertainment				
₫	9	Other direct expenses .	160,249	8,328		168,577
	10	Direct expense summary Add lin	es 4 through 9 in column	ı(d)		(227,547)
	11	Net income summary Subtract li	-			
Par	t II			"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
Revenue	1	\$15,000 on Form 990-EZ, lii	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Expenses	2	Cash prizes				
<u>8</u>	3	Non-cash prizes				
Dreat	4	Rent/facility costs				
<u></u>	5	Other direct expenses				
	6	Volunteer labor	✓ Yes	Г Yes% Г No		
	7	Direct expense summary Add lines	s 2 through 5 ın column (d)	•	
	8	Net gaming income summary Subt	ract line 7 from line 1, co	olumn (d)		
9 a b	Ist	er the state(s) in which the organizathe organization licensed to operate	gaming activities in eac	h of these states?		
10a b	, res / No					

						1:
Does	s the organization operate gaming activi	ties with nonmember	rs?		T Yes T No	
12	Is the organization a grantor, beneficia					
	formed to administer charitable gaming	g [,]			· Fyes [– No
13	Indicate the percentage of gaming act	ıvıty operated ın				
а	The organization's facility					%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the	e organization's gaming/special e	vents books and reco	ords	
	Name ▶					
	Address 🟲					
15a b	Does the organization have a contract revenue?	evenue received by t	the organization 🟲 \$		· · 「Yes「	– No
	amount of gaming revenue retained by	the third party 🟲 \$ _				
C	If "Yes," enter name and address of th	e thırd party				
	Name ▶					
	Address ►					
16	Gaming manager information					
	Name 🕨					
	Gaming manager compensation ► \$					
	Description of services provided					
	Director/officer	E mployee	☐ Independent cor	ntractor		
17	Mandatory distributions					
а	Is the organization required under stat	e law to make charit	able distributions from the gaming	g proceeds to		
	retain the state gaming license?				┌ Yes 「	— No
b	Enter the amount of distributions requi	red under state law (distributed to other exempt organi	ızatıons or spent		
	ın the organızatıon's own exempt actıv	ities during the tax y	∕ear ⊳ \$			
Pai		5b, 15c, 16, and 1	xplanations required by Part I 7b, as applicable. Also compl			and
	Return Reference		Explanat	ıon		
		<u> </u>	<u> </u>		rm 990 or 990-	7) 2012

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

(Form 990)

Department of the Treasury

Internal Revenue Service

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 www.irs.gov/form990.

DLN: 93493134029555 OMB No 1545-0047

Open to Public **Inspection**

Name of the organization						Employer identifi	cation number
/ILLAGE IMPROVEMENT ASS	OCIATION OF DOYL	LESTO WN				23-2368200	
Part I General Inform	nation on Grants	and Assistance				•	
 Does the organization main the selection criteria used Describe in Part IV the organization Grants and Oth 	l to award the grants o ganızatıon's procedur	orassistance?	of grant funds in the U	Inited States			✓ Yes ☐ I
		recipient that receive					
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) DOYLESTOWN HEALTH FOUNDATION 595 W ST STREET DOYLESTOWN,PA 18901	23-2368196	501(C)(3)	166,880				PROGRAM SUPPORT
(2) FRIENDS IN SERVICE TO HUMANITY PO BOX 196 DOYLESTOWN,PA 18901	23-2836029	501(C)(3)	16,952				PROGRAM SUPPORT
2 Enter total number of sect			isted in the line 1 table				2

Schedule I ((Form 990) 2013	
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line	22
	Part III can be duplicated if additional space is needed.	

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) EDUCATIONAL SCHOLARSHIPS	18	21,909			
(2) ASSISTANCE TO NEEDY INDIVIDUALS	602	30,100			

Part IV Supplemental I	nformation. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
SCHEDULE I, PART I,	GRANTS ARE MONITORED BY THE ORGANIZATION'S FINANCE PERSONNEL THROUGH THE UTILIZATION OF COST CENTERS AND OTHER
QUESTION 2	INFORMATION, INCLUDING WRITTEN DOCUMENTATION AND RECEIPTS

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OMB No 1545-0047

Schedule J

Internal Revenue Service

(Form 990)

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. Department of the Treasury

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

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Open to Public Inspection

Name of the organization VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN **Employer identification number**

_		23-2368200			
Pa	art I Questions Regarding Compensation				
		r		Yes	No
1a	Check the appropriate box(es) if the organization provided any of 990, Part VII, Section A, line 1a Complete Part III to provide a				
	First-class or charter travel Hou	using allowance or residence for personal use			
	☐ Travel for companions ☐ Pay	yments for business use of personal residence			
	Tax idemnification and gross-up payments Hea	alth or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Per	rsonal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization for reimbursement or provision of all of the expenses described abo		1b		
2	Did the organization require substantiation prior to reimbursing of directors, trustees, officers, including the CEO/Executive Direct		2		
3	Indicate which, if any, of the following the filing organization used organization's CEO/Executive Director Check all that apply Doused by a related organization to establish compensation of the	o not check any boxes for methods			
	▼ Compensation committee	tten employment contract			
	✓ Independent compensation consultant ✓ Cor	mpensation survey or study			
	Form 990 of other organizations	proval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Second a related organization	ction A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control payment?		4a		Νo
b	Participate in, or receive payment from, a supplemental nonqual	ıfıed retırement plan?	4b	Yes	
С	Participate in, or receive payment from, an equity-based compe	nsation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the ap	oplicable amounts for each item in Part III			
_	Only 501(c)(3) and 501(c)(4) organizations only must complete				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did compensation contingent on the revenues of	the organization pay or accrue any			
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 compensation contingent on the net earnings of	the organization pay or accrue any			
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 payments not described in lines 5 and 6? If "Yes," describe in P		7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accur	red pursuant to a contract that was	\Box		
	subject to the initial contract exception described in Regulations				
	ın Part III		8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable section 53 4958-6(c)?	presumption procedure described in Regulations	9		

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-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)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)DANIEL L UPTON CHIEF FINANCIAL OFFICER	(i) (ii)	0 333,747	0 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 FORM 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 BREXLER, \$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

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DLN: 93493134029555

OMB No 1545-0047

2013

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SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ.

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

Name of the organization VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN Employer identification number

23-2368200

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, Warrin

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

D- 4	Free law attaw	
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 treat ing heart attack and storoke. The unit is home to the Woodali Chest Pain Center for the rap id assessment of heart attack and also collaborates with Jefferson Expert Teleconsulting system for emergency diagnosis and trea timent of stroke. Doylestown I hospitals 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 ORTHOPEDIC INSTITUTE Our declicated orthop edic physicians and staff offer complete care - before, during and after procedures. For a full range 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 Dioylestown Accelerated Surgical Healing Program Our patients recover from total joint replicacement surgery in weeks, not months, with rehabilitation occurring before and after surgery of 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, is pine and rotator cutf - Certified by The Joint Commission for total hip and knee joint re placement - Blue Cross Blue Sheld Center of Distinction THE CANCER INSTITUTE Accredited by the American College of Surgeons. Commission on Cancer, The Cancer Institute provides quality care from board-certified physicians and incology, surgery and survivorship and supp ort programs.

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, desig 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 C

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 Gu idelines-Stroke Gold-Plus Quality Achievement Award and Target Kose Honor Roll (Get With The Gudelines American Heart Association/American Stroke Association) - Advanced Certification for Primary Stroke Centers by The Joint Commission, in conjunction with The American Can Heart Association/American Stroke Association Orthopedics - Joint Commission certific attors for hip and knee replacements - Blue Distriction Center in Knee and Hip Replacement by Blue Cross and Blue 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/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 (IBLCE) 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

	1	T
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

D- 4	Familiary ettern	
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 - Fran State University - Fraidal University - Montgomery County Community College - Penn State University - Fraidal University - Montgomery County Community College - Penn State University - Fraidal University - Montgomery County Community College - Penn State University - Fraidal Uni

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
COMMUNITY BENEFIT STATEMENT CONTINUED	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 fundation but did not incur additional expenses to the hospital and/or foundation Total \$13,281,365 Addendum A Doylestow in Hospital Statement of Program And Services Fiscal Year 2013-2014

Return Reference	Explanation
CORE FORM, PART VI, SECTION A, QUESTION 11B	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF 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 FOR THEIR REVIEW THE ORGANIZATION'S FINANCE PERSONNEL AND INTERNAL WORKING GROUP FOR THEIR REVIEW 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 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

Return Reference	Explanation
CORE FORM, PART VI, SECTION B, QUESTION 12	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF 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 PRESIDENT/CHIEF EXECUTIVE OFFICER OF THE ORGANIZATION WHO GATHERS, INVENTORIES AND FILES THE COMPLETED QUESTIONNAIRES THEREAFTER, A SUMMARY OF THE COMPLETED QUESTIONNAIRES WHICH CONTAINS INFORMATION DISCLOSED ON AN INDIVIDUAL BY INDIVIDUAL BASIS IS PREPARED AND REVIEWED BY THE ORGANIZATION'S CHIEF ACCOUNTING OFFICER AND PRESIDENT/CHIEF EXECUTIVE OFFICER THIS SUMMARY IS THEN PRESENTED TO THE ORGANIZATION'S BOARD OF DIRECTORS WHO REVIEWS AND MAKES DECISIONS ON HOW TO HANDLE CONFLICTS OF INTEREST AND ASSOCIATED MITIGATING BEHAVIOR TO BE TAKEN BY THE ORGANIZATION IF NECESSARY

Return	Explanation
Reference	·
CORE FORM, PART VI, SECTION B, QUESTION 15	Village improvement Association of Doylestown ("Association") is the tax-exempt parent of Doylestown Health, a tax-exempt integrated healthcare delivery system") which includes Doylestown Hospital, Doylestown Health, a tax-exempt integrated healthcare delivery system" which includes Doylestown Hospital, Doylestown Health Foundation ("Foundation") and V I A Affiliates, all IRC 501(c)(3) tax-exempt organizations controled by the Association THIS FulliNG ORGANIZATION ITSEL FIAS NO PAID SENIOR MANAGEMENT PERSONNEL RECEIVING COMPENSATION DIRECTLY FROM THIS ORGANIZATION RATHER, CERTAIN PRESONNEL, ARE SHOWN ON THIS TAX RETURN BECAUSE THEY ARE ALSO EITHER OFFICERS OR BOARD MEMBERS OF THESE INDIVIDUALS ARE SHOWN ON THIS TAX RETURN BECAUSE THEY ARE ALSO EITHER OFFICERS OR BOARD MEMBERS OF THE ORGANIZATION SHOWN THE PROVIDED THE SENIOR MANAGEMENTS. OF THESE INDIVIDUALS ARE SHOWN ON THIS TAX RETURN BECAUSE THEY ARE ALSO EITHER OFFICERS OR BOARD MEMBERS OF THE ORGANIZATION SHOWN THE PROVIDED THE ORGANIZATION SHOWN THE PROVIDED THE PROVIDED THE OFFICER ORGANIZATION SHOWN THE PROVIDED THE PROVIDED THE ORGANIZATION SHOWN THE PROVIDED

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 THE TAX-EXEMPT PARENT ENTITY OF 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, LINE 9	OTHER CHANGES IN NET ASSETS OR FUND BALANCES INCLUDE - EQUITY TRANSFER TO DOYLESTOWN HEALTH FOUNDATION, A RELATED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION - (\$5,001)

Return Reference	Explanation
CORE FORM, PART XII, QUESTION 2	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF 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 AFFILIATES 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 IN ADDITION, AN INDEPENDENT CPA FIRM COMPILES THE ORGANIZATION'S STATEMENT OF FINANCIAL POSITION AND RELATED STATEMENT OF ACTIVITIES ON AN ANNUAL BASIS THE HOSPITAL'S FINANCE COMMITTEE HAS THE RESPONSIBILITY TO REVIEW THESE STATEMENTS

DLN: 93493134029555

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. ► Attach to Form 990. ► See separate instructions.

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

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN				Employer i	dentification number
				23-23682	.00
Part I Identification of Disregarded Entities Complete	ıf the organızatıon	answered "Yes" or	n Form 990, Pa	rt IV, line 33.	
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state	(d) Total income	(e) End-of-year assets	(f) Direct controlling

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one

or more related tax-exempt organizations during th	ne tax year. '	J		, ,			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co ent	g) 512(b) introlled ity?
						Yes	No
(1) DOYLESTOWN HEALTH FOUNDATION	FUNDRAISING	PA	501(C)(3)	509(A)(1)	VIAD	Yes	
595 WEST STATE STREET							
DOYLESTOWN, PA 18901 _23-2368196							
(2) DOYLESTOWN HOSPITAL	HOSPITAL	PA	501(C)(3)	509(A)(3)	VIAD	Yes	
595 WEST STATE STREET							
DOYLESTOWN, PA 18901 23-1352174							
(3) VIA AFFILIATES	HEALTHCARE	PA	501(C)(3)	509(A)(3)	DHF	Yes	
595 WEST STATE STREET							
DOYLESTOWN, PA 18901 _23-2368197							
						+	

(a) Name, address, and EIN related organization	l of	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controllin entity		inant elated, ed, from der 512-	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop alloca	ortionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man		(k Percer owne	ntage
) DOYLESTOWN RADIOLOGY GROUP LP		MEDICAL SVCS	PA			,			Yes	No No		Yes	No No		
OH OLD YORK ROAD ARMINSTER, PA 18974 -1352174		MEDICAL SVCS	PA							NO			NO		
Part IV Identification of Related line 34 because it had one or	Organizations Taxable r more related organizati	as a Corpo ons treated a	oration as a cor	or Tru	st Comple or trust di	te if t	l the organ the tax y	I ization an ear.	swere	ed "Ye	s" on Form	1 990), Pa	rt IV,	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Lega domic (state or f countr	l ile oreign	D	(d) irect controlling entity	(C co	(e) e of entity orp, S corp, or trust)	(f) Share of tota Income	al Sha	(g) re of end year assets	d-of- Perc	(h) entage ership		(i) Section (b)(1 contro entit	1 512 13) olled ty?
1) DOYLESTOWN HOSPITAL LTH & WELLNESS CTR	FITNESS CNTR	PA				с со	RP							Yes Yes	No
95 WEST STATE STREET OYLESTOWN, PA 89012554 3-3022645															
														, ,	1

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

Yes

1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more r	elated organizations li	sted in Parts II-IV?								
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No				
b Gift, grant, or capital contribution to related organization(s)											
C	c Gift, grant, or capital contribution from related organization(s)										
d	Loans or loan guarantees to or for related organization(s)				1 d		No				
e	Loans or loan guarantees by related organization(s)				1e		No				
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)				1 i		No				
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		No				
l,	Lease of faculities, equipment, or other assets from related organization(s)				1k		No				
	k Lease of facilities, equipment, or other assets from related organization(s) I Performance of services or membership or fundraising solicitations for related organization(s) In Performance of services or membership or fundraising solicitations by related organization(s) In Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Sharing of paid employees with related organization(s) 10										
	1 Tenormalize of Services of Membership of Manaratising Solicitations for February										
	III Tenorimanice of Services of Membership of Indianalising Solicitations by Tenated organization(5)										
					\vdash	Yes	No				
Ü	Sharing of paid employees with related organization(s)										
р	Reimbursement paid to related organization(s) for expenses				1 p		No				
q	Reimbursement paid by related organization(s) for expenses				1q		No				
ч	Remibulsement para by related organization(3) for expenses				-						
r	Other transfer of cash or property to related organization(s)				1r	Yes					
s	Other transfer of cash or property from related organization(s)				1s		No				
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	e this line, including co	overed relationships	and transaction thresholds							
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount i	nvolved					
1) D	OYLESTOWN HEALTH FOUNDATION	В	166,880	COST							

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

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	(h) Disproprtiona allocations ⁷	_	(i) Code V ² 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>						

Part VII Supplemental Information

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

The first additional miles had been accounted to a december of the first additions	
Return Reference	Explanation
,	THE ORGANIZATION IS THE TAX-EXEMPT PARENT ENTITY OF 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

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