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DLN: 93493137044956

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

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

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 ca	alendar year, or tax year beginni	ng 07-01-2014 , and ending 06-30-2	2015			
B Che	ck if ap	plicable	C Name of organization DOYLESTOWN HEALTH FOUNDATION	N.		D Empl	oyer ider	ntification number
☐ Add	ress ch	ange				23-2	368196	5
┌ Nar	ne char	nge	% DANIEL L UPTON Doing business as					
┌ Init	al retur	'n				F Telent	none num	her
Final retu	al ırn/tern	nınated	Number and street (or P O box if 595 WEST STATE STREET	mail is not delivered to street address) Room	n/suite) 345-2	
_	ended r lication	eturn pending	DOYLESTOWN, PA 18901	untry, and ZIP or foreign postal code		G Gross	receipts \$	10,592,283
			F Name and address of pr	incipal officer	H(a) I	s this a grou	n raturn	for
			JAMES L BREXLER FACHE			ubordinates?	•	r Yes r No
			595 WEST STATE STREET DOYLESTOWN, PA 1890:		и/ы л	11	l	□ Yes □ No
			,			re all subord ncluded?	iinates	j Yesj No
I Ta	k-exem	pt statu	s 🔽 501(c)(3) 🔽 501(c)() 🖪	(insert no) 4947(a)(1) or 527	I1	f "No," attac	h a lıst	(see instructions)
J W	ebsite	: ► W	WW DH ORG		H(c)	Group exemp	tion nur	nber ►
K Forr	n of org	janizatio	on 🔽 Corporation 🗆 Trust 🗀 Associat	ion Cther 🕨	L Year	of formation 1	986 M	State of legal domicile PA
Pa	rt I	Sur	nmary					
Governance	<u>-</u>	DVO	CATES FOR THE HEALTH AND	STEM") CONTINUOUSLY IMPROVI WELL BEING OF THE INDIVIDUAL:	S WE SERVE			
							1 - 1	
Activities &				ning body (Part VI, line 1a)			3	20
Ě				s of the governing body (Part VI, line n calendar year 2014 (Part V, line 2a			5	16
ទ្ឋ				necessary)			6	50
-				Part VIII, column (C), line 12			7a	-8,560
				from Form 990-T, line 34			7b	-8,560
						Prior Year		Current Year
	8	Cont	ributions and grants (Part VIII,	3,515	,241	2,362,020		
ПE	9							83,293
Rayenue	10	Inve	stment income (Part VIII, colun	nn (A), lines 3, 4, and 7d)		1,825	,679	2,957,238
ш.	11		·), lines 5, 6d, 8c, 9c, 10c, and 11e)		28	,158	29,966
	12		_	1 (must equal Part VIII, column (A),	line	5,608	,326	5,432,517
	13			t IX, column (A), lines 1-3)		1,341	,200	1,436,104
	14	Bene	fits paid to or for members (Part	IX, column (A), line 4)			0	0
	15			yee benefits (Part IX, column (A), line	es		0	0
Ехрепзез	16a	5-10 Profe	•	(, column (A), line 11e)			0	0
⊕ ⊕	ь		fundraising expenses (Part IX, column (_			
Ш	17	Othe	r expenses (Part IX, column (A)	, lines 11a-11d, 11f-24e)		932	,699	1,113,805
	18			ust equal Part IX, column (A), line 25		2,273		2,549,909
	19	Reve	nue less expenses Subtract line	e 18 from line 12		3,334	,427	2,882,608
Net Assets or Fund Balances					Begin	ning of Curr Year	ent	End of Year
1.55. B.ak	20					39,646		40,032,423
F P	21						,779	466,794
	22 t III		assets or fund balances Subtrac nature Block	t line 21 from line 20	•	39,058	,696	39,565,629
my kr	nowled rer ha	ge and s any l	d belief, it is true, correct, and co knowledge **** nature of officer	xamined this return, including accom implete Declaration of preparer (othe				
		Тур	pe or print name and title					
D			Print/Type preparer's name Anthony J Panico	Preparer's signature Anthony J Panico	Date	Check if self-employed	PTIN P00365	556
Paid		_	Firm's name	PC	•	Firm's EIN	•	
	pare Onl		Firm's address ► 465 South St Ste 200			Phone no (97	3) 898-94	194

Morristown, NJ 079606497

✓ Yes ☐ No

orm	1990 (2014)					Page 2
Par		ment of Program Servi f Schedule O contains a resp				
1	Briefly describ	oe the organization's mission				
OR	THE HEALTH A	LTH ("HEALTH SYSTEM") C AND WELL BEING OF THE IN NT INCLUDED IN SCHEDUL	DIVIDUALS WE SERVE			
2	the prior Form	zation undertake any significa 990 or 990-EZ?		g the year which wer	e not listed on	┌ Yes ┌ No
	If "Yes," descr	ribe these new services on Sc	hedule O			
3	services? .	zation cease conducting, or m		how it conducts, an	· · =	┌ Yes ┌ No
	If "Yes," descr	ribe these changes on Schedi	ıle O			
4	expenses Sec	rganization's program service tion 501(c)(3) and 501(c)(4) nses, and revenue, if any, for o	organizations are require	d to report the amou		
4a	(Code) (Expenses \$	2,292,318 including grai	nts of \$ 1,430	5,104) (Revenue \$	74,733)
	SECTION 501(C) DISCRIMINATOR	RRED IN SUPPORT OF THE CHARITA (3) TAX-EXEMPT ORGANIZATION W Y MANNER REGARDLESS OF RACE, ION'S COMMUNITY BENEFIT STATEN	HICH PROVIDES MEDICALLY NEC COLOR, CREED, SEX, NATIONAL	CESSARY HEALTHCARE SE	RVICES TO ALL INDIVIDU	ALS IN A NON-
4b	(Code) (Expenses \$	ıncludıng gran	ts of \$) (Revenue \$)
4 c	(Code) (Expenses \$	ıncludıng gran	ts of \$) (Revenue \$)
1 2	O+h	m comucos (December in C. I.	dula O \			
4d	(Expenses \$	m services (Describe in Sche incli	dule O) iding grants of \$) (Reve	nue \$)
4e	Total progran	n service expenses 🕨	2,292,318			
_						

Part IV Checklist of Required Schedule
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		Νo
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Yes	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or 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	Yes	
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 domestic 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 or for domestic individuals 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
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? <i>If "Yes," complete Schedule N, Part II</i>	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	

- (· I	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 11		res	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	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		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).		1	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	II.	Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
.2a	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	_		
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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	1	
b	Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14b		.,,

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 response or note to any line in this Part VI														<u>.</u> [~
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Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νo
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Codi	۵ ۱
			ac cou	c.)
			Yes	No No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
	Did the organization have local chapters, branches, or affiliates?			No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a 10b		No
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10a 10b	Yes	No
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a 10b	Yes	No
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990	10a 10b 11a	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a 10b 11a	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10a 10b 11a 12a 12b	Yes Yes Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b 12c	Yes Yes Yes Yes	No
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a b c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶PA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Own website Another's website V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►DANIEL LUPTON

595 WEST STATE STREET

DOYLESTOWN, PA 18901 (215) 345-2242

Part VIII 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 for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	office rustee	ss er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CAROLYN DELLA-RODOLFA	20 0	х		Х				0	0	0
CHAIR - DIRECTOR	0 0									
(2) JEAN LEISTER VICE CHAIR - DIRECTOR	1 0	х		х				0	0	0
(3) GEORGIA FORD	1 0									
SECRETARY - DIRECTOR	0 0	Х		Х				0	0	0
(4) JOYCE HANSON	1 0									_
TREASURER - DIRECTOR	0 0	Х		Х				0	0	0
(5) KAREN SIMON	10									
ASST SEC/ASST TREASURER - DIR	0 0	Х		Х				0	0	0
(6) NICOLE BOYTIN	1 0									_
DIRECTOR	0 0	Х						0	0	0
(7) JAMES L BREXLER FACHE	55 0									-
DIRECTOR - PRESIDENT/CEO	0 0	Х		Х				0	720,076	216,508
(8) PATRICK COUNIHAN	1 0									_
DIRECTOR	0 0	Х						0	0	0
(9) LOUIS DELLA PENNA	1 0									-
DIRECTOR	0 0	Х						0	0	0
(10) LINDA A FELT	55 0									-
DIRECTOR - VP DEVELOPMENT	0 0	Х		Х				0	240,724	20,870
(11) KATHRYN LAMBERT	1 0									-
DIRECTOR	0 0	Х						0	0	0
(12) WILLIAM LIESER	1 0									_
DIRECTOR	0 0	Х						0	0	0
(13) ERIC A MARCHANT MD	10 0									_
DIRECTOR	0 0	Х						0	20,000	0
(14) WILLIAM MARSHALL	1 0	\ <u>'</u>								2
DIRECTOR	0 0	Х						0	0	0
										Form 990 (2014)

Part VIII 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	(C) Position (do not check more than one box, unle person is both an office and a director/trustee					ss er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(15) LINDA MCILHINNEY	1 0	х						0	0	
DIRECTOR (16) PHILLIP PAINO	0 0									
DIRECTOR	0 0	X						0	0	
(17) CORY H SCHROEDER DIRECTOR	1 0	х						0	0	
(18) PAUL SPIRO MD DIRECTOR	1 0	х						0	0	
(19) MARY ELLEN STANTON DIRECTOR	1 0	х						0	0	
(20) DANIEL L UPTON DIRECTOR - CFO	55 0 0	х		х				0	394,206	230,08

1b	Sub-Total	-			
c	Total from continuation sheets to Part VII, Section A	۰			
d	Total (add lines 1b and 1c)	۰	0	1,375,006	467,458

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual		1	1
	of fille 1a 11 Tes, complete schedule Froi such marvidual	3		Νo
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			1
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for		1	1
	services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νo

Section	R	Ind	len	end	lent	Cor	itra	ctors
Section	D.	THU	ED	CHU	CIIL	CUI	ILI A	CLUIS

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

		Check if Schedi	ule O contains a respor	nse or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
တည	1a	Federated cam	paigns 1a					
ant und	ь	Membership du	es 1b					
Gr.	c	Fundraising eve	ents 1c	246,081				
ts, r A	_		zations 1d	253,628				
Gif ila	d							
ns, Sim	e	Government grants	s (contributions) 1e					
ë s	f	All other contribution	ons, gifts, grants, and 1f	1,862,311				
ibu	a		ons included in lines					
ntr d C		1a-1f \$						
Co an	h	Total. Add lines	s 1a-1f	· · · .	2,362,020			
				Business Code				
enu	2a	OTHER PROGRAM	RELATED REVENUE	900099	83,293	83,293		
es ĕ	ь							
93	c							
er vi	d							
S =	e							
graf	f	All other progra	am service revenue					
<u>ۆ</u>		Total Adding	s 2a-2f		00.000			
	g 3		ome (including dividen		83,293			
			ar amounts)		1,941,398		-8,560	1,949,958
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨 🕨	0			
	5	Royalties		🕨	0			
			(ı) Real	(II) Personal				
	6a	Gross rents						
	Ь	Less rental expenses						
	C	Rental income or (loss)	0	0				
	d	Net rental inco	me or (loss)	🛌	0			
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of	5,994,910					
		assets other than inventory						
	ь	Less cost or other basis and	4,979,070					
		sales expenses						
	C	Gain or (loss)	1,015,840		4 045 040			
	d		ss)	· · · · •	1,015,840			1,015,840
ænne	8a	Ψ	luding ,081					
-		of contributions See Part IV, lin	reported on line 1c)					
<u> 는</u>			а	151,162				
the	ь	Less direct ex	penses b	151,162				
٥	c	Net income or ((loss) from fundraising	events 🛌	0			
	9a		rom gaming activities le 19 a	59,500				
	ь	Less direct ex	penses b	29,534				
	l		(loss) from gamıng actı		29,966			29,966
	10a	Gross sales of returns and allo						
	ь	less costofa	oods sold b					
			(loss) from sales of inv	entory 🛌	o			
		Miscellaneous		Business Code				
	11a							
	ь		-					
	c							
	d	All other reven	ue					
	e		s 11a-11d	🕨	_			
	12		See Instructions .	. }	0			
	ا	i ocar revellue.	occinstructions .	· · · · •	5.432.517	83,293	-8,560	2,995,764

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	Ī			
	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 domestic organizations and domestic governments See Part IV, line 21	1,391,604	1,391,604		
2	Grants and other assistance to domestic individuals See Part IV, line 22	44,500	44,500		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals 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	2,400	0	2,400	0
d	Lobbying	0		_,	
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	73,185		73,185	
g g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	19,035		19,035	
12	Advertising and promotion	0		·	
13	Office expenses	42,316	31,314	423	10,579
14	Information technology	0	,		,
15	Royalties	0			
16	Occupancy	11,938	11,938		
17	Travel	0	11,550		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	6,046	6,046		
20	Interest	0	5,510		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	5,331	3,785	213	1,333
23	Insurance	0	3,733		1,555
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	ALLOCATION OF PERSONNEL COSTS	455,827	305,404	41,024	109,399
b	RECOGNITION & STEWARDSHIP	147,170	147,170		
c	DUES & SUBSCRIPTIONS	2,127	2,127		
d	OTHER EXPENSES	348,430	348,430		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,549,909	2,292,318	136,280	121,311
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)	2,213,303	2,232,310	230,200	222/011

Part X Balance Sheet

Par	't X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	1,373,192	1	654,915
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	257,105	3	270,399
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
×	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0		0
Šē.			0		0
Assets	7	Notes and loans receivable, net	0	7	0
-	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 320,215			
	b	Less accumulated depreciation 10b 309,126	12,460	10 c	11,089
	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	37,873,660	13	37,890,902
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	130,058	15	1,205,118
	16	Total assets. Add lines 1 through 15 (must equal line 34)	39,646,475	16	40,032,423
	17	Accounts payable and accrued expenses	194,479	17	142,285
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
S.	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	0	21	0
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
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 related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	393,300	25	324,509
	26	Total liabilities. Add lines 17 through 25	587,779	26	466,794
S O		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets	23,439,067	27	23,844,229
<u> </u>	28	Temporarily restricted net assets	3,758,570	28	4,149,402
=	29	Permanently restricted net assets	11,861,059	29	11,571,998
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			
Ξ.		complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	39,058,696	33	39,565,629
	34	Total liabilities and net assets/fund balances	39,646,475	34	40,032,423

Pai	Reconcilliation of Net Assets 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		5,4	432,517
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,!	549,909
3	Revenue less expenses Subtract line 2 from line 1	3			882,608
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			 058,696
5	Net unrealized gains (losses) on investments	5		-	086,614
6	Donated services and use of facilities	6			200,011
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			289,061
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			565,629
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. দ
				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		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revious a separate basis, consolidated basis, or both	ewed or			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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DLN: 93493137044956

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.

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

Open to Public Inspection

DOYLESTOWN HEALTH FOUNDATION					Employer identification number							
DOTEL	.510111	TIEREITI TOONDATION					23-2368196					
Pa	rt I	Reason for Publi	ic Charity S	Status (All organiza	itions must co	mplete this p	art.) See instruction	ns.				
The c	rganı	zation is not a private f	oundation bec	auseıtıs (Forlines 1	through 11, ch	eck only one b	ox)					
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	o)(1)(A)(i).					
2	Γ	A school described in	section 170(b)(1)(A)(ii). (Attach S	chedule E)							
3	Γ	A hospital or a cooper	ratıve hospıtal	service organization of	described in sec	tion 170(b)(1)	(A)(iii).					
4	Γ	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state										
5	Г	An organization opera	ted for the ber	nefit of a college or uni	versity owned o	r operated by a	a governmental jinit d	escribed in				
_	'	section 170(b)(1)(A)					go					
6	Г	A federal, state, or loc		· ·	described in se	oction 170(b)(1	1)(A)(v)					
7	<u>'</u>	An organization that n	_	_				ieneral nublic				
•	1.	described in section 1	•	•	• •	om a governme	intal anne of from the g	general public				
8	Γ	A community trust de				tII)						
9	Г	An organization that n	ormally receiv	es (1) more than 33:	1/3% of its supp	ort from contri	butions, membership	fees, and gross				
		receipts from activitie	s related to it	s exempt functions—s	ubject to certai	n exceptions, a	ind (2) no more than 3	331/3% of				
		its support from gross	ınvestment ır	ncome and unrelated b	usiness taxable	income (less	section 511 tax) from	n businesses				
		acquired by the organ	ızatıon after Ju	ine 30, 1975 See sec	tion 509(a)(2).	(Complete Par	rt III)					
10	Г	An organization organ	ized and opera	ated exclusively to tes	t for public safe	ty See sectio	1 509(a)(4).					
11	Г	An organization organ	ized and opera	ated exclusively for the	e benefit of, to p	erform the fund	ctions of, or to carry o	ut the purposes of				
	•	one or more publicly s										
	_	the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the										
а	ļ	Type I. A supporting of supported organization										
		organization You mus			-	ty of the unect	ors or crustees or the	the supporting				
b	Г	Type II. A supporting				with its suppo	rted organization(s), l	by having control or				
		management of the su	ipporting orgai	nization vested in the	same persons t	hat control or r	nanage the supported	organization(s) You				
	_	must complete Part I	•				16					
С	ı	Type III functionally supported organizatio						grated with, its				
d	Г							ianization(s) that is				
	,	Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement.										
	_	(see instructions) Yo										
е	ı	Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functional					ype III functionally					
f		Integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations										
g g		Provide the following i										
		1 Tovide the following i		out the supported orga								
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	janization	(v) A mount of	(vi) A mount of				
		organization		organization	listed in your		monetary support	other support (see				
				(described on lines 1-9 above or IRC	docume	ant ?	(see instructions)	instructions)				
				section (see								
				ınstructions))								
					Yes	No						
			1		1			I				

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.)

S	ection A. Public Support		•		<i>'</i> '	<u>'</u>		
Cal	endar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,565,318	2,978,802	1,910,219	2,313,321	2,362,020	11,129,680	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0	
3	The value of services or facilities furnished by a governmental unit						0	
4	Total. Add lines 1 through 3	1,565,318	2,978,802	1,910,219	2,313,321	2,362,020	11,129,680	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column						136,758	
6	(f) Public support. Subtract line 5						10,992,922	
	from line 4							
	ection B. Total Support endar year (or fiscal year							
Cuit	beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
7	A mounts from line 4	1,565,318	2,978,802	1,910,219	2,313,321	2,362,020	11,129,680	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	1,125,826	1,060,706	1,234,036	1,670,430	1,941,398	7,032,396	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0	
11	Total support Add lines 7 through 10						18,162,076	
12	Gross receipts from related activiti	es, etc (see instr	ructions)			12	1,067,897	
13	First five years. If the Form 990 is organization, check this box and st	_					·	
	ection C. Computation of Pul							
14	Public support percentage for 2014	(line 6, column (f) divided by line	11, column (f))		14	60 527 %	
15	Public support percentage for 2013	Schedule A, Par	t II, line 14			15	70 634 %	
	33 1/3% support test—2014. If the and stop here. The organization qua	alifies as a publicl	y supported orga	nızatıon		•	► ✓	
	33 1/3% support test—2013. 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 10%-facts-and-circumstances test—2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.							
b 18	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part VI how the organiza supported organization Private foundation. If the organizations	nization meets the tion meets the "fa	e "facts-and-circu icts-and-circums	umstances" test, tances" test The	check this box a e organization qua	nd stop here. alifies as a publicl	y ▶⊏	

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or 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 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a 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 C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V $\,)$

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year							
1 Amounts paid to supported organizations to accom								
2 Amounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in							
3 Administrative expenses paid to accomplish exemp	3 Administrative expenses paid to accomplish exempt purposes of supported organizations							
4 Amounts paid to acquire exempt-use assets								
5 Qualified set-aside amounts (prior IRS approval rec	nured)							
6 Other distributions (describe in Part VI) See instru	JCTIONS							
7 Total annual distributions. Add lines 1 through 6								
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide						
9 Distributable amount for 2014 from Section C, line	6							
10 Line 8 amount divided by Line 9 amount								
		(::)	(:::)					
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014					
1 Distributable amount for 2014 from Section C, line 6								
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)								
3 Excess distributions carryover, if any, to 2014								
a From 2009								
b From 2010								
c From 2011								
d From 2012								
e From 2013								
f Total of lines 3a through e								
g Applied to underdistributions of prior years								
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)								
j Remainder Subtract lines 3g, 3h, and 3i from 3f								
4 Distributions for 2014 from Section D, line 7 \$								
A pplied to underdistributions of prior years								
b Applied to 2014 distributable amount								
c Remainder Subtract lines 4a and 4b from 4								
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)								
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)								
7 Excess distributions carryover to 2015. Add lines 3j and 4c								
8 Breakdown of line 7								
a From 2010								
b From 2011								
c From 2012								
d From 2013								

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493137044956

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

Open to Public Inspection

	me of the organization		Employer identification number
υOY	YLESTOWN HEALTH FOUNDATION		23-2368196
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990,	Part IV, line 6.	unds or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		<u> </u>
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the organization's		or advised Yes No
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefi conferring impermissible private benefit?	it of the donor or donor advisor, or for a	ny other purpose Yes No
a	rt II Conservation Easements. Complete if	the organization answered "Yes" t	to Form 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space	or education)	n historically important land area certified historic structure
	Complete lines 2a through 2d if the organization held a	qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year		
	Takal assessed as a few assessed as a second as		Held at the End of the Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	ric etricture included in (2)	2b
	Number of conservation easements on a certified histo	• •	2c
i	Number of conservation easements included in (c) acq historic structure listed in the National Register		2d
	Number of conservation easements modified, transferr	ed, released, extinguished, or terminat	ed by the organization during
	the tax year 🗠		
	Number of states where property subject to conservati	on easement is located ►	
	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?	he periodic monitoring, inspection, han	dling of violations, and Yes No
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ments during the year
	-		
	Amount of expenses incurred in monitoring, inspecting	, and enforcing conservation easement	s during the year
	▶ \$		
	Does each conservation easement reported on line 2(d and section $170(h)(4)(B)(II)$?) above satisfy the requirements of se	ction 170(h)(4)(B)(i)
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia	
ŧΓ	Complete if the organization answered "Ye		or Other Similar Assets.
3	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its reve ts held for public exhibition, education,	or research in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	16 (ASC 958), to report in its revenue ts held for public exhibition, education,	statement and balance sheet
	(i) Revenue included in Form 990, Part VIII, line 1		► \$
	(ii) Assets included in Form 990, Part X		► \$
	If the organization received or held works of art, historical following amounts required to be reported under SFAS		or financial gain, provide the
3	Revenue included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990. Part X		- \$

a	Using the organization's acquisition, access collection items (check all that apply) —	ion, and other recor	ds, ch	neck a	any of	the follo	wing that	are a	sıgnıfıcant use	ofits	
	Public exhibition		d	Γ	Loan	or exch	ange prog	rams			
ь	Scholarly research		e	Γ	Othe	r					
c	Preservation for future generations										
	Provide a description of the organization's co Part XIII	ollections and expla	ın hov	w they	/ furthe	er the or	rganızatıoı	ı's ex	empt purpose	ın	
	During the year, did the organization solicit o										
Part	assets to be sold to raise funds rather than temperature in the second i									Yes	☐ No
Part	Part IV, line 9, or reported an an						answere	u ie	נט רטוווו :	790,	
	Is the organization an agent, trustee, custoo ncluded on Form 990, Part X?						r other as:	ets n		┌ Yes	┌ No
b i	If "Yes," explain the arrangement in Part XII	I and complete the	follov	vıng t	able		_				
									Ar	nount	
С	Beginning balance							1c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21,	for es	crow	rcusto	dıal accou	nt Iıal	bility?	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expl	anatı	on has	been pr	ovided in	Part X	III		Γ
Part	Endowment Funds. Complete										
4_	7	(a)Current year 11,861,059	(b)	Prior y	ear 749,823	b (c) Two	o years back 10,223,39		hree years back 10,866,992	(e) Four	years back 9,410,017
	Beginning of year balance	11,001,033		10,7	45,025		10,223,33	1	10,000,332		
	Net investment earnings, gains, and losses							+			
		-289,061		1,1	11,236		526,428	3	-643,597		1,456,975
	Grants or scholarships										
	Other expenditures for facilities and programs										
	Administrative expenses										
	End of year balance	11,571,998		11,8	361,059		10,749,82	3	10,223,395		10,866,992
_	ı Provide the estimated percentage of the cur	rent vear end baland	ce (lın	ne 1 a.	colum	ın (a)) h	eld as	I.			
	Board designated or quasi-endowment F	, ,		5,		(= //					
	Permanent endowment - 100 000 %										
	Temporarily restricted endowment ►										
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
	Are there endowment funds not in the posse		ation	that a	re hel	d and ac	dministere	d for t	:he		
	organization by									Ye	s No
	(i) unrelated organizations			•				•	3a	· · ·	No
	(ii) related organizations If "Yes" to 3a(ii), are the related organizatio								3a(No No
	Describe in Part XIII the intended uses of the	·				•		•			
Part						n answ	ered 'Ye	s' to I	orm 990, Pa	art IV,	line
	11a. See Form 990, Part X, line	10.		1 ,			l (1) 0 .			. 140	<u> </u>
	Description of property				ı) Cost d sıs (ınve	or other estment)	(b) Cost or basis (ot		(c) Accumulate depreciation		Book value
1 a L	and										
b B	uildings								-		
c L	easehold improvements		•								
 -	quipment						32	0,215	309,	126	11,089
a E											
e 0	ther		•						▶		11,089

See Form 990, Part X, line 12.		inswered '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) ▶		
Part VIII Investments—Program Related. Con	nnlete if the organization	answered 'Ves' to Form 900 Part IV line 110
See Form 990, Part X, line 13.	npiete ii tile organization	answered les to rottil 330, Part IV, line IIC.
(a) Description of investment	(b) Book value	(c) Method of valuation
()	(-) · · · · · · · · · · ·	Cost or end-of-year market value
(1) EQUITY MUTUAL FUNDS	21,854,410	F
(2) PARTNERS	225,000	F
(3) PERPETUAL TRUSTS	11,571,998	F
(4) INVESTMENTS	285,125	F
		F
(5) USE	2,787,701	
(6) CASH & CASH EQUIV, LIMITED USE	1,166,668	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	0,7000,502	
		Part IV, line 11d See Form 990, Part X, line 15
(a) Descript	tion	(b) Book value
Total (Column (h) must equal Form 990 Part V col (P) line 15)	P
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.		Form 990 Part IV line 11e or 11f See
Part X Other Liabilities. Complete if the organ		
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25.	ızatıon answered 'Yes' to	
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability		
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	·
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	·
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	·
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	·
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	·
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	·
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	·
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25. 1 (a) Description of liability Federal income taxes DUE TO AFFILIATED ENTITIES, NET	(b) Book value 0 184,426	

Part >		evenue per Audited Financial Statements With Revenuered 'Yes' to Form 990, Part IV, line 12a.	ie per R	Return Complete If
1		r support per audited financial statements	1	582,037
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12		
	Net unrealized gains (losses) (ı ı		
		collities		
		2c		
d (Other (Describe in Part XIII)			
e /	Add lines 2a through 2d		. 2e	
3 9	Subtract line 2e from line 1 .		. 3	582,037
		D, Part VIII, line 12, but not on line 1		,
		ided on Form 990, Part VIII, line 7b . 4a 73,	.85	
	·			
				4,850,480
5	Fotal revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line 12)	5	5,432,517
Part X		rpenses per Audited Financial Statements With Experswered 'Yes' to Form 990, Part IV, line 12a.	ses per	Return. Complete
1		audited financial statements	1	866,708
		not on Form 990, Part IX, line 25		
		cilities		
		2b		
	Other losses	- 1		
			. 2e	
			. 3	866,708
), Part IX, line 25, but not on line 1:		
		1 1	185	
		4b 1,610,		
c A	Add lines 4a and 4b		. 4c	1,683,201
		d 4c. (This must equal Form 990, Part I, line 18)		2,549,909
Part X	Supplemental Inf	ormation	•	
Part V ,	line 4, Part X, line 2, Part XI,	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b an lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this pa	•	de any addıtıonal
ınforma	Return Reference	Explanation		
SCHEDU	JLE D, PART V, QUESTION	ENDOWMENT FUNDS ARE MADE UP OF FOURTEEN TRUST ACCO	UNTS AT	VARIOUS
4		FINANCIAL INSTITUTIONS IT IS INTENDED THAT INCOME RE THESE ACCOUNTS WILL BE USED AS UNRESTRICTED INCOME THE ORGANIZATION, AND INCOME FROM THREE OF THESE ACDONOR-DESIGNATED PROGRAMS	O SUPPO	ORT THE MISSION OF
SCHEDU	JLE D, PART XI, LINE 4B	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN FINTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") VIL ASSOCIATION OF DOYLESTOWN IS THE TAX-EXEMPT CONTRODOYLESTOWN HOSPITAL AND DOYLESTOWN HEALTH FOUNDAFOUNDATION CONTROLS VIA AFFILIATES ALL ORGANIZATITHE SYSTEM AN INDEPENDENT CPA FIRM AUDITED THE CONSTATEMENTS OF VILLAGE IMPROVEMENT ASSOCIATION OF DICONTROLLED ENTITIES FOR THE YEARS ENDED JUNE 30, 2015 RESPECTIVELY THE FOLLOWING IS THE TEXT OF THE FOOTNOORGANIZATION'S YEAR ENDED JUNE 30, 2015 CONSOLIDATED STATEMENTS THAT REPORTS THE ORGANIZATION'S LIABILITY POSITIONS UNDER FIN 48 (ASC 740) A TAX POSITION IS RECEIVED TO BE TAKEN IN A TAX RETURN BELIEVE ITS CONSOLIDATED FINANCIAL STATEMENTS INCLUTAX POSITIONS AS OF JUNE 30, 2015, THE SYSTEM'S TAX YEAR THROUGH JUNE 30, 2014 FOR FEDERAL TAX JURISDICTION REEXAMINATION ITEMS INCLUDED ON FORM 990, PART VIII, LINE 12 BUT NOT ON INCOME, \$1,765,607, NET REALIZED GAINS ON SALE OF INVITEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS, \$1,893,242, TINVESTMENT INCOME, \$130,641, AND - TEMPORARILY RESTRICTED CONTRIBUTIONS.	LAGE IM LLING EN TION DO ONS ARE OLIDATE OYLESTO AND JUN TE INCLU O AUDITE ' FOR UN OGNIZED HOLD TH RN THE: DE MATE RS ENDE MAIN OP ON LINE 11 ESTMENT EMPORAR CTED CH	PROVEMENT NTITY OF YLESTOWN HEALTH AFFILIATES WITHIN ED FINANCIAL WN AND IE 30, 2014, JDED IN THE ED FINANCIAL CERTAIN TAX OOR DERECOGNIZED HIS APPLIES TO SYSTEM DOES NOT RIAL UNCERTAIN D JUNE 30, 2012 EN TO L - INVESTMENT S, \$1,015,840, - RILY RESTRICTED HANGE IN FAIR
SCHEDU	JLE D, PART XII, LINE 4B	ITEMS INCLUDED ON FORM 990, PART IX, LINE 25 BUT NOT ON DOYLESTOWN HOSPITAL/OUTSIDE ORGANIZATIONS, \$337,20 FROM DOYLESTOWN HEALTH FOUNDATION, \$1,272,813		

Jenedale 2 (1 31111 33 3) 23 13		1 age 5			
Part XIII Supplemental Information	on (continued)				
Return Reference	Explanation				
l					
-					

Schedule D (Form 990) 2014

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DLN: 93493137044956

OMB No 1545-0047

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.

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

Open to Public Inspection

Name of the organization DOYLESTOWN HEALTH FOUND	ATION	-		·		Employer iden	tification number
JOTLESTOWN HEALTH FOUND	ATION					23-2368196	
Part I Fundraising Active filers are not require			janızatıo	n answered "Yes" to	Form	990, Part IV,	line 17. Form 990-EZ
1 Indicate whether the organi	zation raised funds	through a	ny of the 1	following activities Che	eck all th	nat apply	
a Mail solicitations			е	Solicitation of non	n-govern	ment grants	
b Internet and email solid	☐ Internet and email solicitations f ☐ Solicitation of government grants						
c Phone solicitations	Phone solicitations g Special fundraising events						
d In-person solicitations							
2a Did the organization have a or key employees listed in f							Γ Yes Γ No
b If "Yes," list the ten highes to be compensated at least			fundraıse	rs) pursuant to agreem	ents unc	ler which the fu	ndraiser is
(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrai cust cont contrib	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(or r fundra	mount paid to retained by) aiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No				
2							
3							
4							
5							
6							
7							
8							
9							
10							
otal			<u> </u>				
3 List all states in which the or registration or licensing	organization is regis	tered or lı	censed to	solicit contributions o	r has be	en notified it is	exempt from

Sche	dule	G (Form 990 or 990-EZ) 2014				Page 2	
Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contribut				
		J	(a) Event #1 GOLF (event type)	(b) Event #2 CIRCLE OF LIFE (event type)	(c) O ther events 8 (total number)	(d) Total events (add col (a) through col (c))	
	1	Gross receipts	103,14	, , ,		321,662	
Revenue	2	Less Contributions	86,75		·		
2	3	Gross income (line 1	80,73	77,540	01,302	240,001	
		minus line 2)	16,38	9 13,934	45,258	75,581	
	4	Cash prizes			4,500	4,500	
မွာ	5	5 Noncash prizes			2,320	2,320	
Expenses	6	Rent/facility costs	14,45	2 11,754	18,953	45,159	
Direct Exp	7	Food and beverages .			5,369	5,369	
	8	Entertainment			375	375	
₫	9	Other direct expenses .	1,93	7 2,180	13,741	17,858	
	10	Direct expense summary Add lir	nes 4 through 9 in column) (d)	.	(75,581)	
	11	Net income summary Subtract li					
Par	t II			"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than	
		\$15,000 on Form 990-EZ, li	I			<u> </u>	
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
<u>~</u>	1	Gross revenue			59,500	59,500	
စ္တ	2	Cash prizes					
xpenses	3	Non-cash prizes			29,000	29,000	
Direct B	4	Rent/facility costs					
<u>ā</u>	5	Other direct expenses			534	534	
	6	Volunteer labor	│ Yes	┌ Yes	✓ Yes		
	7	Direct expense summary Add line	es 2 through 5 in column ((d)		29,534	
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)		29,966	
9 a b	Is	ter the state(s) in which the organiz the organization licensed to conduc 'No," explain	t gaming activities in eac	th of these states?			
10a b		re any of the organization's gaming 'Yes," explain	licenses revoked, suspe	nded or terminated during			

Sche	edule G (Form 990 or 990-EZ) 2014		Page 3
11	Does the organization conduct gaming	activities with nonmembers?	. ▼ Yes F No
12	Is the organization a grantor, beneficia	ry or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gamino	,	. Fves ₹No
13	Indicate the percentage of gaming acti	1 1	1 165 1 110
а			%
ь			100 000 %
14	Enter the name and address of the pers	on who prepares the organization's gaming/special events books and record	ds .
	Name WILLIAM KRAUSE		
	Address > 595 WEST STATE STRE DOYLESTOWN,PA 189	ET 001	
15a	Does the organization have a contract	with a third party from whom the organization receives gaming	
	revenue?		・ 「Yes 「No
b	If "Yes," enter the amount of gaming re	venue received by the organization 🕨 🕏 and the	
	amount of gaming revenue retained by	the third party 🟲 \$	
c	If "Yes," enter name and address of the	e third party	
	Name 🟲		
	Address 🟲		
16	Gaming manager information		
	Name JEANNE SZYSZKO		
	Gaming manager compensation 🟲 \$	0	
	Description of services provided M	ANAGES DAY TO DAY ACTIVITY OF RAFFLE	
	Director/officer	Employee	
L 7	Mandatory distributions	Employee Findependent contractor	
a	,	e law to make charitable distributions from the gaming proceeds to	
	•		res F _{No}
ь		red under state law distributed to other exempt organizations or spent	1 165 1. NO
-	in the organization's own exempt activi	·	
Pai	t IV Supplemental Information	bn. Provide the explanations required by Part I, line 2b, columns (b, 15c, 16, and 17b, as applicable. Also provide any additional info	
	Return Reference	Explanation	

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Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

ata -

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

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

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

OMB No 1545-0047

2014

DLN: 93493137044956

Open to Public Inspection

Name of the organization		Employer identification number		
DOY	LESTOWN HEALTH FOUNDATION	23-2368196		
Pa	rt I General Information on Grants and Assistance			
1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, the selection criteria used to award the grants or assistance?	· — — —		

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 HOSPITAL 595 W ST STREET DOYLESTOWN,PA 18901	23-1352174	501(C)(3)	1,351,604				PROGRAM SUPPORT
(2) ANN SILVERMAN COMMUNITY HEALTH CLINIC 595 W ST STREET DOYLESTOWN, PA 189012554	23-2892823	501(C)(3)	40,000				FREE CLINIC ASSIST

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	2
3	Enter total number of other organizations listed in the line 1 table	0

Part III Grants and Other Assistance to Domestic Individuals. 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	29	44,500			

Part IV Supplemental I	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.							
Return Reference	Explanation							
QUESTION 2	GRANTS ARE MONITORED BY THE ORGANIZATION'S FINANCE PERSONNEL THROUGH THE UTILIZATION OF COST CENTERS AND OTHER INFORMATION, INCLUDING WRITTEN DOCUMENTATION AND RECEIPTS THE SCHOLARSHIP COORDINATING COMMITTEE AT DOYLESTOWN HOSPITAL, A RELATED INTERNAL REVENUE CODE SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION, AWARDS SCHOLARSHIP OPPORTUNITIES APPLICANTS ARE INVITED TO APPLY FOR ANY SCHOLARSHIPS FOR WHICH THEY QUALIFY							

Schedule I (Form 990) 2014

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DLN: 93493137044956

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

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

23-2368196

Pa	rt I Questions Regarding Compensation					
					Yes	No
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the org reimbursement or provision of all of the expenses des			1b		
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Execu			2		
		40,700	Theorem, regulating the realist encored in line 14	-		
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all the used by a related organization to establish compensation	at appl	y Do not check any boxes for methods			
	Compensation committee	Γ	Written employment contract			
	✓ Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations	⊽	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, P or a related organization	art VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control p	aymer	nt?	4a		Νo
b	Participate in, or receive payment from, a supplemen	tal non	nqualified retirement plan?	4b	Yes	
C	Participate in, or receive payment from, an equity-ba	sed co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	vide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizati	ions m	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a	a, did the organization pay or accrue any			
а	The organization?			5a		No
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, compensation contingent on the net earnings of	lıne 1a	a, did the organization pay or accrue any			
а	The organization?			6a		No
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, payments not described in lines 5 and 6? If "Yes," de			7	Yes	
8	Were any amounts reported in Form 990, Part VII, pa					
	subject to the initial contract exception described in	Regula	ations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the section 53 $4958\text{-}6(c)^{\text{?}}$	rebutt	able 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 o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990	
1 JAMES L BREXLER FACHE, DIRECTOR - PRESIDENT/CEO	(i)	0	0	0	0	0	0	0	
	(ii)	614,596	48,703	56,777	196,266	20,242	936,584	0	
2 LINDA A FELT, DIRECTOR - VP DEVELOPMENT	(i)	0	0	0	0	0	0	0	
	(ii)	208,859	19,725	12,140	5,338	15,532	261,594	0	
3 DANIEL L UPTON, DIRECTOR - CFO	(i)	0	0	0	0	0	0	0	
DIRECTOR - CI O	(ii)	358,935	32,935	2,336	208,352	21,728	624,286	0	

Schedule J (Form 990) 2014

Part III 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 2014 FORMS W-2
4B	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 2014 FORM W-2, BOX 5, AS TAXABLE MEDICARE WAGES JAMES L BREXLER, FACHE, \$170,966 AND DANIEL L UPTON, \$183,052
, , , ,	THE INDIVIDUALS INCLUDED IN SCHEDULE J, PART II RECEIVED A BONUS DURING CALENDAR YEAR 2014 WHICH AMOUNTS WERE INCLUDED IN COLUMN B(II) HEREIN AND IN EACH INDIVIDUAL'S 2014 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

Schedule J (Form 990) 2014

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DLN: 93493137044956

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Name of the organization DOYLESTOWN HEALTH FOUNDATION	Employer identification number
	23-2368196

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

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	s for care. As a values-based organization, Doylestown Hospital has made a public commitment to seven core values. Serve, Excellence, Respect, Value, Innovation, Compassion and Edu cation. The hospital holds Board members, Medical staff, and paid and unpaid staff account able for incorporating these values into policies, behaviors, clinical practices and management decisions. The seven core values guide Doylestown Hospital's response to community in eeds. SERVE - Anticipate the healthcare needs of the community, either by adding programs or services, or offer opportunities for health education or screening, and assure that the hospital responds to those needs in a timely fashion. These needs are determined through the hospital's strategic planning efforts, which are in turn guided by the hospital's miss ion statement. EXCELLENCE - Doylestown Hospital strives to sustain within its staff the in spiration that first compelled them to healthcare-related work and a commitment to the job of serving our patients. RESPECT - Doylestown Hospital welcomes and provides care to all members of the community, without regard for race, religion, sex, sexual orientation, color, national origin, or ability to pay. All the medical, surgical, and program services are provided to everyone who comes to Doylestown Hospital for care, including those unable to pay for these services. VALUE - As a result of its commitment to keep cost and quality in proper perspective, Doylestow in Hospital provides many programs and services at no charge, because the community expects, needs, and deserves this contribution of healthcare resour ces to its overall good health. In the fiscal year ending 6/30/15, over 50,000 community in embers took advantage of community benefit activities, including free health promotion events, screenings, health education programs, and other outreach efforts. COMPASSION - Doyle stown Hospital promises the community it will strive for the BEST possible customer service, patient care, and technology that meets or exceed t

Return	Explanation	
Reference	•	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Inne Run serves the surrounding community as a non-profit continuing care retirement community by offering a continuum of services at its facilities which includes 296 independent living units (the Village) on 42 acres of land in Doylestown, a 107-bed skilled nursing fa cility and 40-bed personal care facility (the Health Center), and a 107-bed personal care facility (Lakeview), located on a separate, 7 5 acre campus in Doylestown Phe Run strive s to be a progressive, resident-focused community, full of vitality and enthusiasm promoting independence and wellness. Through a culture of wellness, Pine Run is dedicated to the promotion of holistic care and services for Villagers and Residents. The Village, located approximately three miles from the Hospital, consists of garden cottages set in clusters and a multi-unit apartment building, as well as a community center, dining room, store, li brary, and other amenities. Maintenance, security, housekeeping, utilities, dining, recrea tional, cultural, transportation and fitness services are provided for the Villagers. The Health Center, located on the same campus as the Village, provides transitional care for short-stay nursing and rehabilitation residents, with skilled nursing care and comprehensive therapy programs, a personal care facility, leachemer's/Dementia 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 vacation or tips, and hospice care for end-of-life care Lakeview, a personal care facility, was purchased by Doylestown Health in 1998 and added to the Pine Run family of facilities it offers personal care accommodations in private suites and companion suites, with supportive services and enhanced programmin g for those with memory impairment. This personal care residence is three and a half (3.5) miles from the Rina Run Village, and two blocks from the main hospital. Village inor the village into the residence is three and a half (3.5) miles

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	ate a continuum of care, from birth to end-of-life "Overview Doylestown Health ====================================

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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 8,0 00 pediatric patients, the Department offers a breath for care options to the community 24 hours a day Excellence and speed of critical care is paramount and is notable when treating heart attack and also object the unit is home to the Woodall Chest Pain Center for the rap at assessment of heart attack and also object the unit is home to the Woodall Chest Pain Center for the rap at assessment of heart attack and also object the unit is home to the Woodall Chest Pain Center for the rap at assessment of heart attack, and stored the unit is home to the Woodall Chest Pain Center of Services and the services of the unit is home to the Woodall Chest Pain Center of the Unit of Pain Center of the Unit of Center of the Unit of Center of the Unit of Center of Cent

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	amily-focused approach to ensure happy and healthy moms and babies. Doylestown Hospital continually has an extremely low ratio for early birth intervention with zero early induction in and only one early C-section in 2013. The early delivery of a baby has potential for serious health problems. In an ideal pregnancy, babies are born after 39 weeks of gestation. Early induction or C-section are medically-indicated only when the health of the baby or mother is at risk. Prenatal care of mother and child by experienced OB/GYNs or nurse midwives is an important factor in achieving a full-term birth. Della-Penna Pediatric Center in October 2014, the Della-Penna Pediatric Center was opened to treat common conditions and enable young patients and their families to remain close to home during treatment. The six-bed unit is staffed by board-certified pediatricians and nurse practitioners in addition to pediatric nurses. 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 vo lumes. Robotic surgery, available at Doylestown Hospital since 2007, enables single-site surgeries for the removal of gall bladders and hysterectomes. Laparoscopic and minimally-invasive techniques speed recovery for patients who require colon resections or hernia repairs. Multi-disciplinary teams of surgeons offer revolutionary procedures such as nipple-sp aring mastectomes. IMAGING SERVICES NEW IN 2014. The most advanced MRI technology available while improving the patient experience with enhanced features. Patients can customize their experience, choosing their own highting, animation and sound (Patients select soothing "theme"), - Larger opening (Creates more room above and beside you, and most MRI scans can be performed feet first a comfort to patients, especially those with claustrophobia or anxiety), - Faster imaging and shorter time for completion of stu

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Doylestown Hospital ————————————————————————————————————

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	exam rooms at a nominal charge. The Foundation assisted in some of the health needs of the patients that go beyond the resources of the Clinic with a contribution of \$40,000. Otheir donations included pharmaceuticals and medical testing, as well as senior management's time contributing to the Clinic's Board During FY14-15 there were 3,284 visits to the medical programfor 748 individual adults and children. There were 801 treatment visits and 18.8 hygiene visits for the dental program for 239 adults and children. There were 1,128 visits provided through the Social Service Program including 169 medical insurance applications. There were 574 prescriptions filled from donated samples and 313 applications completed for Prescription Assistance Programs, as well as 73 free mammograms at a cost to the Hosp ital 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 programs and classes. The approximate cost of this publication is \$205,160. Advertisements are in local new spapers 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 newsl etters 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 this 240,000 people receive this information through a mailing to their homes. An additional 2,500 enewsletters are also sent. The cost to produce and distribute these newsletters was \$182,640. Community Garden Children's Village, CB Cares and Doyle Elementary School collaborated to create a community garden to help young beople plan, tend and harvest fresh vegetables. Health Connections by Doylestown Hospital This is a col

Return	Explanation	
Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Hospice Program Support. The Hospice Program provided caregivers for respite care in the homes of terminally illi patients, and contacted bereaved bepelve over the phone throughout the year after the death of a loved one. This program is valued at \$5,017. Bereavement Support. Program provided support for bereaved and hospice families. There are various types of bereavement support groups that take place monthly in order to meet the needs of all types of losses. These programs 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 \$27,230. "How to Cope" Programs. There were events held at various churches and organizations to discuss topics of coping with the loss of a loved one at the Holidays, "Who am I now" and having conversations before the crisis, valued at \$10,770. Pulse Line. A phone line that is dedicated for community information, registration and refer rial. Hospital staff screened applicants and referred patients with primary care and specialist physicians. They also referred eligible patients to the Free Clinic of Doylestown. Clinical Network (CDN). The DCN facilitates seamless transfer of clinical informat ton 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 \$24.5,500 for phone lines, maniferance, depreciation, etc. and an estimated cost of \$81,000 for Administration. An estimate of direct offsetting revenue of \$65,000. The outcome for the community is the serving of approximately 480,000 persons. Collaboration occurred between Doylestown Hospital and the Blucks County Physician Hospital has measured to the maniferation of a physician Hospital and the Blucks County Physician Hospital has made cash donations to assist local businesses, con-profits and cultural organizations provide programs and activities that improve an d/or enhance the overall quality of life for the greater Centra

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	the Hospital of 20 paid professional hours at a cost of \$863 and an annual license fee of \$17,500 Food Shelter Donation Doylestown Hospital donated 50 cartons of food to New Bir Itain Baptist Church and Doylestown Food Bank to be distributed to local families in need. The cost to the Hospital was \$24,000 Educational Programs

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	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. I Can Cope. This program was an educational series that addressed top to souch as cancer and treatment, managing side effect, emotional concerns, fatigue and energy conservation and proper nutrition. Student interriship Summer Program. This program with 5 Students of the Gwy pedd Mercy Cardiovascular Technology. Program Bucks County Community. College Nursing Program and Kettering College Echo. Program. The students spend 2 weeks obside evidence in Cardiac Services, Echo and the Cath. Lab to help them decide where they would like to focus their educational/career and education. The value of this program is \$151,504 for support staff, physicians and professional staff time. Student Interriship Rad dology. Program, 4 students from Bucks. & Montgomery County Community. College's Radiologic Technology. Program, attend the Hospital's Department of Radiology on a rotation basis. Students learn clinical skills that are important to their educational process. Radiographers at the Hospital serve as clinical instructors for the students on a one to one ratio. Doly lestown Hospital does not receive a financial reward for this agreement. The cost of this program to the Hospital is \$116,811. There is also an intern program for 1 student with the Clinical peartment. The cost of this program is \$21,856. Allied Health RCIS College I intern Program. Students work with a Doylestown Hospital Cardiac Rehab. Associate, developing them the skills such as reading physician reports, collecting information for first visit program to the hospital is \$466,417. Smoking Cessation Program. Programs were held using CCC. Resources. "Cleaning the Air." 28 individuals were give in help in quitting the habit smoking. The hospital's overall contribution is valu

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	There were 50 participants in 6 classes during the year at a cost to the Hospital of \$2,87 7 School Age Activities ————————————————————————————————————

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	Lenape Valley Shriner's Club - Literacy Academy of BC IU - March of Dimes - Model Bucks Institute of Tech Advisory - Professionals Working with seniors - Springfield Township (Supervisor/Planning) Teaching Programs

Return Reference	Explanation	
	CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	iabetes - Arthritis Volunteer Programs
		s - Behavioral Health Service - EAP - Crisis Services - Cardiac and Neurological Services - Diagnostic Cardiac Catheterization - Non-invasive Diagnostic Testing Services - Interventional Cardiology Procedures - EPS Studies (Pacemakers, Device Implantation, Ablation) - Cardiovascular Surgery - CABG - Valve Replacements/Repairs - Critical Care Units - Med/Surg Critical Care - Cardiovascular Critical Care - Diabetes Education (Inpatient and Outpatient) - Nutrition Education and Counseling - Emergency Services - Crisis Intervention - Observation/Holding Unit - SANE (Sexual Assault Nurse Examiner) Program - Domestic Violence

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Return Reference	Explanation
CORE FORM, PART III, STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	- Endoscopy - Gastroenterology - Pulmonology - Enterostomal Therapy (Inpatient and Outpatient) - Nursing Home Consultation - Wound Management - Continence Care - Food and Nutrition Services - Weight Management classes (adults and children) - Nutritional Assessment and Counseling - Patient Meal Services - General Medicine - Allergic Diseases - Cardiology - Dermatology - Endocrinology - Family Medicine - Gastroenterology - Infectious Disease - Internal Medicine - Hematology - Obstetrics & Gynecology - Nephrology - Neurology - Oncology - Pathology - Pediatrics - Physical Medicine/Rehabilitation - Psychiatry - Pulmonary - Rheumatology - Hemodialysis - Infection Control - IV Therapy - PICC (Peripherally Inserted Central Catheter) - Laboratory Services - Autodonation - Blood Bank - Chemistry - Cytology - Hematology - Histology/Pathology - Microbiology - Urinalysis - Magnetic Resonance Imaging (MRI) - Maternity Services - Antenatal Testing - Baby Bracelets (maternal/Infant visiting nurse) - Labor and Delivery - Maternal/Child Care - Neonatology - Prenatal Testing - Post-partum Care - Prepared Childbirth Education - Special Care Nursery (Level II) - Well Baby Nursery - Medical Research - Clinical Trials - Oncology (Inpatient and Outpatient) - Outpatient Infusion Services - Pastoral Care Services - Lay Chaplain - Pharmacy - Radiology Services - CT Scanner - PET/CT Scanner - Diagnostic Radiology - Invasive and Special Procedures - Nuclear Medicine - Ultrasound - Rehabilitation Services (Inpatient and Outpatient) - Brain Injury - Cardiac Rehabilitation - Cognitive Remediation - Electromyography - Lymphedema Therapy - Hand Therapy - Nerve Conduction Studies - Occupational Therapy - Physical Therapy - Speech Therapy - Swallowing Test - Respiratory Services - Pulmonary Function Testing - Pulmonary Rehab - Case Management/Social Services - Rsychosocial Assessments - Counseling - Complex Discharge Planning - Crisis Intervention - Financial Counseling - Adoption Options Counseling - Patient and Family Education - Information an

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

Return Reference	Explanation
CORE FORM, PART VI, SECTION A, QUESTION 11B	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN IS THE TAX-EXEMPT CONTROLLING ENTITY OF DOYLESTOWN HOSPITAL AND DOYLESTOWN HEALTH FOUNDATION DOYLESTOWN HEALTH FOUNDATION CONTROLS V I A AFFILIATES ALL ORGANIZATIONS ARE AFFILIATES WITHIN THE SYSTEM 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 ("INTERNAL WORKING GROUP") 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 ORGANIZATIONS INTERNAL WORKING GROUP FOR REVIEW THE ORGANIZATION'S INTERNAL WORKING GROUP FOR REVIEW THE ORGANIZATION'S INTERNAL WORKING GROUP FOR REVIEW THE ORGANIZATION'S WHERE MADE TO 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 INTERNAL WORKING GROUP FOR FINAL REVIEW AND APPROVAL PRIOR TO PROVIDING A COPY TO EACH VOTING MEMBER OF THE BOARD OF DIRECTORS OF DOYLESTOWN HOSPITAL AND THIS ORGANIZATION'S BOARD OF DIRECTORS
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Return Reference	Explanation
CORE FORM, PART VI, SECTION B, QUESTION 12	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN IS THE TAX-EXEMPT CONTROLLING ENTITY OF DOYLESTOWN HOSPITAL AND DOYLESTOWN HEALTH FOUNDATION DOYLESTOWN HEALTH FOUNDATION CONTROLS VIA AFFILIATES ALL ORGANIZATIONS ARE AFFILIATES WITHIN THE SYSTEM 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 SYSTEM 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 SYSTEM'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

CORE FORM, PART VI, SECTION B, CONTESTOM HOSPITAL AND DOYLESTOWN HEALTH A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN IS THE TAX-EXEMPT CONTROLLING BITTY OF DOYLESTOWN HOSPITAL AND DOYLESTOWN HEALTH FOUNDATION DOYLESTOWN HEALTH FOUNDATION CONTROLS SYSTEM ("SYSTEM") VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN HEALTH FOUNDATION CONTROLS OF DOYLESTOWN HOSPITAL AND DOYLESTOWN HEALTH FOUNDATION DOYLESTOWN HEALTH FOUNDATION CONTROLS OF AD SENOR MANAGEMENT FERSONNEL RECEIVING COMPENSATION DRECTLY FROM THIS DRORANIZATION ITSELF HAS NO PAD SENOR MANAGEMENT FERSONNEL RECEIVING COMPENSATION DRECTLY FROM THIS ORGANIZATION ITSELF HAS NO CERTAN PERSONNEL ARE EMPLOYED BY DOYLESTOWN HOSPITAL, INCLUDING THE PRESIDENTICHER EXECUTIVE OFFICER, CHEF OFFER TITMS OFFICER AND CHIEF FIRMAGIAL OFFICER OF BOARD MEMBERS OF THIS ORGANIZATION THE FOUNDATIONS BOARD OF DIRECTORS HAS AN EXECUTIVE COMPENSATION AND BEHEFTS OF THIS ORGANIZATION THE FOUNDATIONS BOARD OF DIRECTORS HAS AN EXECUTIVE COMPENSATION CONFIDENTIAL ("COMMITTEE") THE COMMITTEE HAS ADDITED A WRITTEN EXECUTIVE COMPENSATION SHORT WHICH IT FOLLOWS WHEN IT REVEWS AND APPROVES OF THE COMPENSATION OF THE NOW/DUALS WHICH IS NOTEDED TO INCLUDE BOTH CURRENT AND DEFERRED COMPENSATION AND ALL EMPLOYEE BUSINESS BOTH QUALIFIED AND NON-QUALIFIED THE COMMITTEES REVIEWS BOONE ON AT LEAST AN ANNUAL BASIS AND DISURES THAT THE "TOTAL COMPENSATION" OF SENIOR MANAGEMENT OF THE ORGANIZATION IS REASONABLE. THE ACTIONS TAKEN BY THE COMMITTEE SHORT THE AND DEFERRED COMPENSATION AND ALL EMPLOYEE BUSINESS BOTH THE TOTAL COMPENSATION OF SENIOR MANAGEMENT OF THE ORGANIZATION IS REASONABLE. THE ACTIONS TAKEN BY THE COMMITTEE BOONE MANAGEMENT TEAN INCLUDING THE RESEDENTICHIEF EXECUTIVE OFFICER CHIEF OPERATING OFFICER AND CHIEF FINANCIAL OFFICER. THE THREE FACTORS WHICH MUST BE SATISFIED IN ORDER TO RECEIVE THE REBUILT AND CHIEF FINANCIAL OFFICER. THE THREE FACTORS WHICH MUST BE SATISFIED TO ROPED ATO RECEIVE THE REBUILT AND CHIEF FINANCIAL ORA	Det	Fundamentary
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AND PERFORMANCE FEEDBACK MEETINGS	FORM, PART VI, SECTION B, QUESTION	SYSTEM ("SYSTEM") VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN IS THE TAX-EXEMPT CONTROLLIS SHITTY OF DOYLESTOWN HOSPITAL AND DOYLESTOWN HEALTH FOUNDATION DOYLESTOWN HEALTH FOUNDATION CONTROLS VIA AFFILIATES ALL ORGANIZATIONS ARE AFFILIATES WITHIN THE SYSTEM THIS FILING ORGANIZATION INSELF HAS NO PAID SENIOR MANAGEMENT PERSONNEL RECEIVING COMPENSATION DIRECTLY FROM THIS ORGANIZATION RATHER. CERTAIN PERSONNEL ARE EMPLOYED BY DOYLESTOWN HOSPITAL, INCLUDING THE PRESIDENTIAN FOR THE OFFICER. CHEF OPERATING OFFICER AND CHIEF FINANCIAL OFFICER THE COMPENSATION AND BENEFITS OF THESE INDIVIDUALS ARE SHOWN ON THIS TAX RETURN BECAUSE THEY ARE ALSO EITHER OFFICERS OR BOARD MEMBERS OF THE SER INDIVIDUALS ARE SHOWN ON THIS TAX RETURN BECAUSE THEY ARE ALSO EITHER OFFICERS OR BOARD MEMBERS OF THE ORGANIZATION THE FOUNDATIONS BOARD OF DIRECTORS HAS AN EXECUTIVE COMPENSATION COMMITTEE ("COMMITTEE") THE COMMITTEE HAS ADOPTED A WRITTEN EXECUTIVE COMPENSATION PHILOSOPHY WHICH IT FOLLOWS WHICH IN REVIEWS AND APPROVES OF THE COMPENSATION AND BENEFITS OF THE ORGANIZATIONS SENIOR MANAGEMENT, INCLUDING THE RESIDENT/CHIEF EXECUTIVE OFFICER, CHIEF OFERATING OFFICER AND CHIEF FINANCIAL OFFICER THE COMMITTEE REVIEWS THE "TOTAL COMPENSATION" OF THE INDIVIDUALS WHICH IS INTENDED TO INCLUDE BOTH CURRENT AND DETERRED COMPENSATION AND ALL EMPLOYEE BENEFITS, BOTH QUALIFIED AND NON-QUALIFIED THE COMMITTEES REVIEW IS DONE ON AT LEAST AN ANNUAL BASIS AND ENSURES THAT THE "TOTAL COMPENSATION" OF SENIOR MANAGEMENT OF THE REDUTTABLE PRESUMPTION OF REASONABLENESS FOR FURPOSES OF INTERNAL REVENUE CODE SECTION 4958 WITH RESPECT TO THE TOTAL COMPENSATION FOR THE REBUTTABLE PRESUMPTION OF REASONABLENESS FOR FURPOSES OF INTERNAL REVENUE CODE SECTION 4958 WITH RESPECT TO THE TOTAL COMPENSATION OF CHEFT AND MEMBERS OF THE SENIOR MANAGEMENT TEAM, INCLUDING THE PRESIDENT/CHIEF EXECUTIVE OFFICER, CHIEF OPERATING OFFICER AND CHIEF FINANCIAL OFFICER THE THE THE REPORD THAT BE REPORD THE TOTAL COMPENSATION OF CREATING OFFICER AND CHIEF FINANCIAL OFFICER THE THE RE

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

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

Return Reference	Explanation
CORE FORM, PART VII, SECTION A, COLUMN B	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN IS THE TAX-EXEMPT CONTROLLING ENTITY OF DOYLESTOWN HOSPITAL AND DOYLESTOWN HEALTH FOUNDATION DOYLESTOWN HEALTH FOUNDATION CONTROLS VIA AFFILIATES ALL ORGANIZATIONS ARE AFFILIATES WITHIN THE SYSTEM THE SYSTEM INCLUDES BOTH FOR-PROFIT AND NOT FOR-PROFIT ORGANIZATIONS CERTAIN BOARD OF DIRECTOR MEMBERS, OFFICERS AND/OR DIRECTORS LISTED ON CORE FORM, PART VII AND SCHEDULE J OF THIS FORM 990 MAY HOLD SIMILAR POSITIONS WITH BOTH THIS ORGANIZATION AND OTHER AFFILIATES WITHIN THE SYSTEM THE HOURS SHOWN ON THIS FORM 990, FOR BOARD MEMBERS WHO RECEIVE NO COMPENSATION FOR SERVICES RENDERED IN A NON-BOARD CAPACITY, REPRESENT THE ESTIMATED HOURS DEVOTED PER WEEK FOR THIS ORGANIZATION TO THE EXTENT THESE INDIVIDUALS SERVE AS A MEMBER OF THE BOARD OF DIRECTORS OF OTHER RELATED ORGANIZATIONS IN THE SYSTEM, THEIR RESPECTIVE HOURS PER WEEK PER ORGANIZATION ARE APPROXIMATELY THE SAME AS REFLECTED ON 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
	OTHER CHANGES IN NET ASSETS OR FUND BALANCES INCLUDE - DECREASE IN BENEFICIAL INTEREST IN PERPETUAL TRUST, PERMANENTLY RESTRICTED, (\$289,061)

Return Reference	Explanation
CORE FORM, PART XII, QUESTION 2	THE ORGANIZATION IS AN AFFILIATE WITHIN DOYLESTOWN HEALTH, A TAX-EXEMPT INTEGRATED HEALTHCARE DELIVERY SYSTEM ("SYSTEM") VILLAGE IMPROVEMENT ASSOCIATION OF DOYLESTOWN IS THE TAX-EXEMPT CONTROLLING ENTITY OF DOYLESTOWN HOSPITAL AND DOYLESTOWN HEALTH FOUNDATION DOYLESTOWN HEALTH FOUNDATION CONTROLS VIA AFFILIATES ALL ORGANIZATIONS ARE AFFILIATES WITHIN THE SYSTEM AN INDEPENDENT CPA FIRM AUDITED THE CONSOLIDATED FINANCIAL STATEMENTS OF THE TAXPAYER AND ALL CONTROLLED ENTITIES FOR THE FISCAL YEARS ENDED JUNE 30, 2015 AND JUNE 30, 2014, RESPECTIVELY AND ISSUED A CONSOLIDATED FINANCIAL STATEMENT WITH CONSOLIDATING SCHEDULES BY ENTITY AN UNQUALIFIED OPINION WAS ISSUED EACH YEAR BY THE INDEPENDENT CPA FIRM DOYLESTOWN HOSPITAL'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT AUDITOR

DLN: 93493137044956

OMB No 1545-0047 2014

Open to Public Inspection

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

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

Department of the Treasury Internal Revenue Service

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

23-2368196

art I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.						
(a) Name, address, and EIN (ıf applıcable) of dısregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	

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 the tax year.

(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	(g) Section 512((13) controll entity?	
						Yes	No
(1) DOYLESTOWN HOSPITAL 595 WEST STATE STREET	HEALTHCARE	PA	501(C)(3)	HOSPITAL	VIAD		No
DOYLESTOWN, PA 18901 23-1352174							
(2) VILLAGE IMPROVEMENT ASSN OF DOYLESTOWN 595 WEST STATE STREET	HEALTHCARE	PA	501(C)(3)	509(A)(1)	NA		No
DOYLESTOWN, PA 18901 23-2368200							
(3) VIA AFFILIATES 595 WEST STATE STREET	SUPPORT	PA	501(C)(3)	509(A)(3)	DHF	Yes	
DOYLESTOWN, PA 18901 23-2368197							

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, F	Part IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j))	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disprop	rtionate	Code V-UBI	Gener	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocati	ions?	amount in box	mana	ging	ownership
		(state or	entity	unrelated,		assets			20 of	partn	ner?	
		foreign		excluded from					Schedule K-1			
		country)		tax under					(Form 1065)			
				sections 512-								
				514)								
				'			Yes	No		Yes	No	

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) DOYLESTOWN HOSPITAL HLTH & WELLNESS CTR	FITNESS CENTER	РА	DHF	C CORP	742,257	131,150	100 000 %	Yes	
595 WEST STATE STREET									
DOYLESTOWN, PA									
189012554									
23-3022645				1					

Transactions With Related Organizations Complete If the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Note. Complete line 1 If any entity is listed in Parts II, III, or IV of this schedule During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
Note: Complete line 1 if any cherty is inseed in 1 arts 11, 111, of 11 of this schedule		
During the tay year, did the ergranization engage in any of the following transactions with one or more related erganizations listed in Parts II IV2	es I	No
During the tax year, and the organization engage in any or the following transactions with one or more related organizations listed in Farts 11-14 /		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1	No
b Gift, grant, or capital contribution to related organization(s)	es	
c Gift, grant, or capital contribution from related organization(s)	es	
d Loans or loan guarantees to or for related organization(s)	es	
e Loans or loan guarantees by related organization(s)	es	
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)	T	No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)	- 1	No
k Lease of facilities, equipment, or other assets from related organization(s)		No
Performance of services or membership or fundraising solicitations for related organization(s)		No
m Performance of services or membership or fundraising solicitations by related organization(s)	es	-
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	T	No
o Sharing of paid employees with related organization(s)		No
p Reimbursement paid to related organization(s) for expenses	es	
q Reimbursement paid by related organization(s) for expenses		No
r Other transfer of cash or property to related organization(s)	es	
	es	

2	If the answer to any of the above is "Yes	see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	
	If the allower to any of the above is field	See the histractions for information on who must complete this line, including covered relationships and transaction timesholds	`

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) DOYLESTOWN HOSPITAL	В	1,351,604	COST
(2) DOYLESTOWN HOSPITAL	М	401,703	COST
(3) DOYLESTOWN HOSPITAL	R	158,020	COST
(4) DOYLESTOWN HOSPITAL	S	2,007,397	COST
(5) VIA AFFILIATES	R	2,830,372	COST
(6) VILLAGE IMPROVEMENT ASSN OF DOYLESTOWN	С	253,628	COST

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	/ Legal	Predominant	Are all partners	Share of	Share of	Disproprtionate	e Code V-UBI	General or	Percentage
1	1	domicile	ıncome	section	total	end-of-year	allocations?	amount in	managing	ownership
1	1	(state or	(related,	501(c)(3)	ıncome	assets	1	box 20	partner?	, , , , , , , , , , , , , , , , , , ,
1	1	foreign	unrelated,	organizations?		1	1	of Schedule	1	, , , , , , , , , , , , , , , , , , ,
1	1	country)	excluded from	1		1	1	K-1	1	·
1	1	1 "	tax under	1		1	1	(Form 1065)	1	1
1	1	1	sections 512-	1		1	1	' ' '	1	
1	1	1	514)	$\overline{}$	\neg	,		⊣ '		+
	1	1	1 ' '	Yes No		'	Yes N	No	Yes No	7
1	<u> </u>		1	$\overline{}$	+	 				_
/		 .	<u> </u>							

Part VII Supplemental Information

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

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

Schedule R (Form 990) 2014

Additional Data

Software ID: Software Version:

EIN: 23-2368196

Name: DOYLESTOWN HEALTH FOUNDATION

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

(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved
DOYLESTOWN HOSPITAL	В	1,351,604	COST
DOYLESTOWN HOSPITAL	М	401,703	COST
DOYLESTOWN HOSPITAL	R	158,020	COST
DOYLESTOWN HOSPITAL	S	2,007,397	COST
VIA AFFILIATES	R	2,830,372	COST
VILLAGE IMPROVEMENT ASSN OF DOYLESTOWN	С	253,628	COST