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Form

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

OMB No 1545-0047 2014 Open to Public

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			PO	Box 1	6052								H(b) A	Are all sub	ordinate	es indu	ded?	Ye	s 🗌 No
				ding			1	PA.	1961	2-60	52			If "No,"	attach	a list (see instru	ictions)	
$\overline{}$	Tax-exer	mpt status		501(c)(3)	501(c)	· () <	(insert no)	Г	_	a)(1) or	527		1						
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	18	Total expe	enses Ad	ld lines 13—	(, 17 (mus	lines 11a–11d t equal Part I)	Column	das to	ne 🕏	ECEI	VED								0,998
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Net Assets or	20 -	Total asse	ets (Part)	K, line 16)				8	A	PR 2 5	2016	197				0			0
A A S		Total liabil	lities (Part	t X, line 26)				17				₩ 19-				0		4	0,998
多語	22	Net assets	s or fund	balances S	ubtract	line 21 from lii	ne 20]	\sim	ンフに	ווד	[7]				0		-40	0,998
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U	Inder per	naities of pe	erjury, I de	clare that I ha	ave exan	nined this return	, including	accom	panying	schedules	and statem	ents, a	nd to the	e best of	my kr	nowled	ge and i	belief, it is	
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Ma	y the IR	S discuss	this retu	m with the	prepare	shown above	e? (see in:	structi	ons)									Yes	
For		ork Reduc	ction Act I	Notice, see t	he sepa	rate instruction	ıs			-				-				Form	990 (2014)

Form	1 990 (2014) Reading Health Syste	m Foundation	47-3054125	Page 2
Pa	artill! Statement of Program Service A	•		
	Check if Schedule O contains a res	ponse or note to any line i	n this Part III	
	Briefly describe the organization's mission	-ندن هما حم	_ :	
	To support research, educati			
	System and the community; are activities benefiting the			programs
	or accivities benefiting the	: Supported Organ	iizations.	
	Did the organization undertake any significant program	services during the year which we	ere not listed on the	
_	pnor Form 990 or 990-EZ?	services during the year which we	To flot listed of the	Yes X No
	If "Yes," describe these new services on Schedule O			
3	Did the organization cease conducting, or make signific	ant changes in how it conducts, a	ny program	
	services?	3	7 - 3	Yes X No
	If "Yes," describe these changes on Schedule O			
4	Describe the organization's program service accomplish	ments for each of its three larges	t program services, as measured by	
	expenses Section 501(c)(3) and 501(c)(4) organizations			
	the total expenses, and revenue, if any, for each progra	m service reported		
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
N	lo program revenue			
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				
4d	Other program services (Describe in Schedule O)			
	(Expenses \$ including gr	ants of \$) (Revenue \$	
40	Total program service expenses			

Pi	art IV Checklist of Required Schedules		_	
	• • •		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		₹.	
_	complete Schedule A	1	X	₹.
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	,		x
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		
*	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		x
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		х
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		x
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
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			<u> </u>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	i		
	complete Schedule D, Part VI	11a		<u> </u>
b	,			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	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		_ <u>X</u> _
đ	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		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
f		445		v
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		<u>x</u>
ıza	- ' ' '	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	14a		
	·	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		Ì	
	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		X
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	_	X
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		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	l		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_X_
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		<u>x</u> _
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		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>x</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2014) Reading Health System Foundation Part IV Checklist of Required Schedules (continued)

	_		Yes	No.
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
		21		<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	,,		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		
23	organization's current and former officers, directors, trustees, key employees, and highest compensated		l	
		23	x	
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
		24a		X
b		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
		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		X
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?	- 1		
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		1	
	current or former officers, directors, trustees, key employees, highest compensated employees, or		-	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	ı		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	.		
		27		X
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)			v
a		28a	+	<u>_x</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			x
С	Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		
٠		.8c		x
29		29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	-	1	
		30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		_	
		34	X	
35a		5a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	_	j	
		5b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	,		v
97		36		<u>x</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		ļ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	,		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		
-		38	x	
	121 TEST TO THE COUNTY OF THE	-	990	

Form	990 (2014) Reading Health System Foundation 47-3054125	_	Р	age {
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			ᆜ
4.	Estable application of Barrier and Committee		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1a 0 1b 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and			
С	reportable gaming (gambling) winnings to prize winners?	1c		х
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 2a 0			
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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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		
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		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6-		X
b	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		
•	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	55		
а	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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		X
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		i	
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining doors advised funds	8		
a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		x
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	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)			
12a	, , , , , , , , , , , , , , , , , , , ,	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
L	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c	\dashv \mid		
с 14а	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	Estimate in the branch of controlled of	1 1		

Forn	990 (2014) Reading Health System Foundation 47-3054125		F	Page 6
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and for a "N	lo"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See instru	ctions	
	Check if Schedule O contains a response or note to any line in this Part VI			\mathbf{x}
Sec	tion 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 15			
	If there are material differences in voting rights among members of the governing body, or		ŀ	
	if the governing body delegated broad authority to an executive committee or similar		}	
	committee, explain in Schedule O		İ	
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<u> </u>	Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			٠,,
	one or more members of the governing body?	7a		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		ų.	
a	The governing body? Each committee with authority to act on behalf of the governing body?	8a	X	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8b_		
·	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue		1	
	more per a control production in the matter about pointed for required by the internal recontrol	<i>,</i> 0000.,	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	1.00	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1.52		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10ь		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	<u>16a</u>		_ X
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	İ		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
500	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an employation to make its Forms 1022 (or 1024 if employable), 900, and 900 T (Section 501/a) and			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X 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			
	eading Health System Foundation PO Box 16052			
	-	484-62	Ω_Ω <i>(</i>	200

Form 990 (2014)	Reading	Health	System	Foundation

47-3054125

Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's 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, and 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 orga (A)	(B)	T			C)		(D)	(E)	(F)
Name and Title	Average hours per	,,	lo not		ition	than one	Reportable	Reportable	Estimated
	week	bo	x, uni	ess pe	rson i	s both an	compensation from	compensation from related	amount of other
	(list any hours for				,	or/trustee)	the organization	organizations (W-2/1099-MISC)	compensation from the
	related	Individual or director	Institutional	Officer	ě	Former Highest co employee	(W-2/1099-MISC)	(** = 1555 111155)	organization
	organizations below dotted	ector	Suon	٦	employee	88 St 8			and related organizations
	line)	trustee	_		уее) Mg			-
		*	trustee			compensated			
(1) Clint Matthews									
	2.00	1				1 1			
President & CEO	60.00	X		X			0	1,030,465	358,327
(2) Larry Rotenberg				Γ				-	
	2.00								
Board Member	20.00	X					0	765,903	0
(3) Chris Kraras	l .								
	2.00					1 1			
Chairman	4.00	X		Х			0	0	0
(4) Victor Hammel									
	2.00					ł			
Board Member	6.00	X					0	0	0
(5) Terry McGlinn									
	2.00							_	
Board Member	0.00	X				<u> </u>	0	0	0
(6) Marlin Miller						1 1			
	2.00								_
Board Member	0.00	Х					0	0	0
(7) Karen Rightmire	1 2 20								
Doord Wombon	2.00 4.00	x							^
Board Member (8) P. Michael Ehler		╀					0	0	0
(8) F. MICHAEL EHLEI	2.00								
Board Member	4.00	x					o	o	0
(9) David Thun	4.00	+~		_			 	· · · · · · · · · · · · · · · · · · ·	
(3) 24 24 211411	2.00								
Vice Chair	2.00	x		x			l ol	ol	0
(10) Thoms Wor, Esq		+		-		 			
(.0, 1)	2.00								
Board Member	6.00	x					ol	o	0
(11) Paul Cohn					-		-	··············	
	2.00								
Board Member	0.00	x			:		o	o	0
DAA						•			Form 990 (2014)

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average hours per week (list any hours for related	of	ox, unl fficer a	Pos check ess pe and a	erson i directo	than o	an ee)	(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
	organizations below dotted line)	ndividual trustee or director	Institutional trustee	Officer	y employee	Highest compensated employee	Former	(VV-2 IUSS-MISC)		organization and related organizations
	MD 2.00									
Physician	0.00	X	<u> </u>	ļ	_		_	0	0	0
(13) Brent Wagner, MI	2.00		İ							
Physician	4.00	x						0	0	0
(14) Richard Ehst		<u> </u>								
•	2.00									·
Board Member	0.00	X						0	0	0
(15) Dan Ahern	1 2 00									
Senior VP	2.00			x				o	268,255	13,201
(16)	30.00						-		200,233	15,201
(17)										
(18)	_	_								
(19)										
1b Sub-total							•		2,064,623	371,528
c Total from continuation shee	ts to Part VII, S	ectio	n A				>		2 064 622	271 520
d Total (add lines 1b and 1c) 2 Total number of individuals (inc	ludina but not lim	uted	to th	ose l	ısted	abo	ve) v	who received more than \$10	2,064,623	371,528
reportable compensation from t	•		Ö							
3 Did the organization list any for	mer officer, direc	tor,	or tru	ıstee	, key	emp	oloye	ee, or highest compensated		Yes No
employee on line 1a? If "Yes," of the for any individual listed on line	1a, is the sum o	of rep	ortab	ole co	ompe	nsati			n the	3 X
organization and related organized individual	zations greater th	ıan \$	150,	000?	If "Y	es,"	com	plete Schedule J for such		$ \tilde{\mathbf{a}} \tilde{\mathbf{x}} $
5 Did any person listed on line 1a	a receive or accru	ие сс	mpe	nsati	on fr	om a	any ι	unrelated organization or inc	dıvıdual	
for services rendered to the org		s," co	ompl	ete S	chec	lule .	J for	such person		5 X
Section B. Independent Contractor 1 Complete this table for your five	e highest comper									
compensation from the organiza	(A) business address	ipens	satioi	n for	tne (calen	dar		ne organization's tax year (B) on of services	(C) Compensation
Hane allu	business address							Descripti	on or services	Compensation
					_					
								<u> </u>		
Total number of independent correceived more than \$100,000 or								listed above) who		
DAA	compensation t	IOIN	uie (луаг	الخطزا	JII 📂			0	Form 990 (2014)

Pa	art V	'III Statement of Reve Check if Schedule (tains a	response o	or note to any line	in this Part VIII		П
		Chook in Controller	- 0011		. ооролоо	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
क्र क	1a	Federated campaigns	1a						
iran	ь	Membership dues	1b				İ		
O E	С	Fundraising events	1c						
ar.	d	Related organizations	1d						
ν.Ε	e	Government grants (contributions)	1e		-				
Service Revenue Contributions, Giffs, Grants Amounts	f	All other contributions, gifts, grants, and similar amounts not included above	1f						
at of	g	Noncash contributions included in lines 1a-		\$				İ	
<u>ರ್</u> ಜ	h	Total. Add lines 1a-1f							
Ë					Busn Code				
¥e.	2a					- <u>-</u>			
æ	b								
Vice.	C								
Ser	d								
Program	e								
ģ	f	All other program service rever	iue						
<u>-</u>	9	Total. Add lines 2a-2f			<u> </u>				_
	3	Investment income (including of	ividend	ls, interes	t,				
		and other similar amounts)			•				
	4	Income from investment of tax-	exemp	bond pro	oceeds 🕨				
	5	Royalties							
		(i) Real		(ii) F	Personal				
	6a	Gross rents			_				
	b	Less rental exps					•		
	С	Rental inc or (loss)							_
	d	Net rental income or (loss)			<u> </u>				
	/a	Gross amount from (i) Securities sales of assets		(11)	Other				
		other than inventory							
	b	Less cost or other							
		basis & sales exps							
	С	` ' \							
	d	Net gain or (loss)	_		<u> </u>				
Ð	8a	Gross income from fundraising even	ts						
œn1		(not including \$							
Rev		of contributions reported on line 1c)							
Other Revenue		See Part IV, line 18	а						
oth		Less direct expenses	bί						
_		Net income or (loss) from fundr	Г	events	•				
	9a	Gross income from gaming activities							
		See Part IV, line 19	a						
		Less direct expenses	b[
		Net income or (loss) from gami	ng actir آ	vities		- · · ·			
	10a	Gross sales of inventory, less							
		returns and allowances	a						
		Less cost of goods sold	ρĹ						-
	_ <u>c</u>	Net income or (loss) from sales	of inve	entory	D				
	44	Miscellaneous Revenue			Busn Code				
	11a								
	b							_	
	C	All self-services			<u> </u>				
	d	All other revenue							
	42	Total. Add lines 11a-11d				0	0	0	0
	12	Total revenue. See instruction	<u> </u>		P	U		L <u>U</u>	i

Form	990 (2014) Reading Health	System Foundat	ion 47-30)541 <u>2</u> 5	Page 10
Pa	rt IX Statement of Functional Ex	penses			
Secti	on 501(c)(3) and 501(c)(4) organizations must co	mplete all columns. All other	organizations must comp	plete column (A)	
	Check if Schedule O contains a response	onse or note to any line in this	s Part IX		
	ot include amounts reported on lines 6b, b, 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				<u></u>
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	32,886		32,886	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	2,113		2,113	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
đ	Lobbying		•		
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion		_		
42	Office expenses	l i		1	

5,999

40,998

		-
12	Office	evnences

²³ Insurance

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 ()

а	Other	Expenses
b		

С	
А	

e All other expenses

25	Total functional expenses. Add lines 1 through 24e
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs
	from a combined educational campaign and

	from a combined educational campaign and
	fundraising solicitation Check here ▶ if
	following SOP 98-2 (ASC 958-720)
DAA	

	┝
5,999	

40,998

0

¹⁴ Information technology

¹⁵ Royalties

¹⁶ Occupancy

¹⁷ Travel

Payments of travel or entertainment expenses for any federal, state, or local public officials

¹⁹ Conferences, conventions, and meetings

²⁰

²¹ Payments to affiliates

²² Depreciation, depletion, and amortization

	art /					
		Check if Schedule O contains a response or note to	any line in this Part X	Ţ		
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			1	
	2	Savings and temporary cash investments			2	-
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former office	cers, directors.			
		trustees, key employees, and highest compensated empl	·			
	1	Complete Part II of Schedule L			5	·
	6	Loans and other receivables from other disqualified perso	ns (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a			1	
		sponsoring organizations of section 501(c)(9) voluntary e	· · ·		İ	
δί	l	organizations (see instructions) Complete Part II of Schee	•		6	
Assets	7	Notes and loans receivable, net			7	
Š	8	Inventones for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or				
		other basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded secunties			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		0	16	0
	17	Accounts payable and accrued expenses			17	40,998
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of S	Schedule D		21	
õ	22	Loans and other payables to current and former officers, of	directors,			
Liabilities		trustees, key employees, highest compensated employees	s, and			
iabi		disqualified persons Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated third ;	parties		23	
	24	Unsecured notes and loans payable to unrelated third par	ties		24	
	25	Other liabilities (including federal income tax, payables to	related third			
		parties, and other liabilities not included on lines 17-24) C	omplete Part X			
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0	26	40,998
,		Organizations that follow SFAS 117 (ASC 958), check	here ▶ X and			
če		complete lines 27 through 29, and lines 33 and 34.				40 000
alar	27	Unrestricted net assets		-	27	-40,998
ä	28	Temporanly restricted net assets			28	
or Fund Balances	29	Permanently restricted net assets		<u> </u>	29	
F		Organizations that do not follow SFAS 117 (ASC 958),	, check here ▶			I
	20	complete lines 30 through 34.				ı
sse	30	Capital stock or trust principal, or current funds			30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fi			31	
ž	32	Retained earnings, endowment, accumulated income, or o	other funds		32	_40_000
	33	Total lightly and not acceptation helps		0	33	-40,998
	34	Total liabilities and net assets/fund balances		0	34	0

Form 990	0 (2014) Reading Health System Foundation 47-3054125			Pa	ge 12
Part 2	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Л
1 To	al revenue (must equal Part VIII, column (A), line 12)	1			
2 To	al expenses (must equal Part IX, column (A), line 25)	2		40,	998
3 Re	venue less expenses Subtract line 2 from line 1	3		40,	
4 Ne	t assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5 Ne	t unrealized gains (losses) on investments	5			
6 Do	nated services and use of facilities	6			
7 Inv	estment expenses	7			
8 Pri	or penod adjustments	8			
9 Otl	ner changes in net assets or fund balances (explain in Schedule O)	9			
10 Ne	t assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
33,	column (B))	10	_	40,	998
Part)	(II Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1 Ac	counting method used to prepare the Form 990				
If t	ne organization changed its method of accounting from a prior year or checked "Other," explain in		·		
Scl	nedule O				
2a We	re the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
!f "	Yes," check a box below to indicate whether the financial statements for the year were compiled or				ı
	iewed on a separate basis, consolidated basis, or both				1
\Box	Separate basis Consolidated basis Both consolidated and separate basis				
b We	re the organization's financial statements audited by an independent accountant?		2b	$\ddot{\mathbf{x}}$	
If "	Yes," check a box below to indicate whether the financial statements for the year were audited on a			-	
sep	arate basis, consolidated basis, or both				
	Separate basis X Consolidated basis Both consolidated and separate basis				į
c If "	Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			-	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
lf ti	ne organization changed either its oversight process or selection process during the tax year, explain in				1
Sch	nedule O				1
3a As	a result of a federal award, was the organization required to undergo an audit or audits as set forth in				_
the	Single Audit Act and OMB Circular A-133?		3a		
b If "	res," did the organization undergo the required audit or audits? If the organization did not undergo the				
геф	uired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	[
			For	m 990	(2014)

SCHEDULE A

(Form 990 or 990-EZ)

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.

OMB No 1545-0047

2014

Open to Public Inspection

Name	of the	organization					Employer ider	ntification number		
		•	Reading Heal	th System Found	ation		47-305			
P	art I	Reas		Status (All organizations			this part) See instructio	ns	_	
The	orgai			it is (For lines 1 through 11, che					_	
1		A church, co	nvention of churches, or asso	ciation of churches described in	section	170(b)(1)	A)(i).			
2	П	A school des	спbed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)						
3	П	A hospital or	a cooperative hospital service	e organization described in sect	ion 170(t)(1)(A)(iii).			
4	П	A medical re	search organization operated	in conjunction with a hospital de	scribed in	section		spital's name,		
	_	city, and state								
5		An organizati	on operated for the benefit of	a college or university owned or	operated	by a gov	emmental unit described in			
		section 170	(b)(1)(A)(iv). (Complete Part	II)						
6	\Box	A federal, sta	ite, or local government or go	vernmental unit described in se	ction 170	(b)(1)(A)(v).			
7		An organizati	on that normally receives a si	ubstantial part of its support from	a govern	mental ur	it or from the general public			
		described in	section 170(b)(1)(A)(vi). (Co	omplete Part II)						
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part II	1)					
9		An organizati	on that normally receives (1)	more than 33 1/3% of its support	ort from co	ntributions	s, membership fees, and gross			
		receipts from	activities related to its exemp	t functions—subject to certain ex	ceptions,	and (2) n	o more than 33 1/3% of its			
		support from	gross investment income and	funrelated business taxable inco	me (less	section 5	11 tax) from businesses			
	_	acquired by t	he organization after June 30,	1975 See section 509(a)(2). (Complete	Part III)				
10	Ш	An organization	on organized and operated ex	clusively to test for public safety	See se c	tion 509	(a)(4).			
11	X	An organization	on organized and operated ex	clusively for the benefit of, to pe	rform the	functions	of, or to carry out the purposes	s of		
		one or more	publicly supported organization	ns described in section 509(a)(1) or sect	ion 509(a	a)(2). See section 509(a)(3). (Check		
	$\overline{}$	the box in line	es 11a through 11d that desc	nbes the type of supporting organ	nization ai	nd comple	te lines 11e, 11f, and 11g			
а	Ш	Type I. A sup	porting organization operated	l, supervised, or controlled by its	supporte	d organiza	ation(s), typically by giving			
		• •	= '''	regularly appoint or elect a major	onty of the	directors	or trustees of the supporting			
		•	You must complete Part IV	•						
b	X			sed or controlled in connection w		•				
				rganization vested in the same p	persons th	at control	or manage the supported			
			you must complete Part							
С	Ш	• •		orting organization operated in co			• •			
_	\Box			ons) You must complete Part						
d	ш			supporting organization operated						
				inization generally must satisfy a			ment and an attentiveness			
е	\Box		•	complete Part IV, Sections A a a written determination from the			a I. Tyna II. Tyna III			
·	ш		*	ctionally integrated supporting or		• •	e i, Type ii, Type iii			
f	Ent	=	of supported organizations	suchany integrated supporting of	garnzation				5	
ď			ring information about the sui	oported organization(s)				L	<u> </u>	
(e of supported	(II) EIN	(III) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of	_	
	ong	anization		(described on lines 1-9		ur governing	support (see	other support (see		
				above or IRC section (see instructions))	docu	ment?	instructions)	instructions)		
				(See Insulations))	Yes	No				
(A)	Re	ading H	iospital							
		_	23-1352204	3	X				0	
(B)	Re	ading I	rofessional Se	ervices						
			23-2266054	3	X				0	
(C)	TR	H Medic	al Group							
			20-5095905	3	Х			ļ	0	
(D)	Th	e Highl	ands at Wyomis							
			22-2790840	9	Х				0	
(E)	Re	ading F	ealth Partners]				_	
			46-3459501	3	X			-	0	
			i		1	1		1		

0

0

Schedule A (Form 990 or 990-EZ) 2014 Reading Health System Foundation

47-3054125

Page 2

Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support	ians to quanty	under the test	s listed below,	picase complet	e i ait iii j		-
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	14	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(2) 2010	(2) 2011	(0, 20.2	(4) 2010	(0) =0		(1) 1000
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 5	Total. Add lines 1 through 3 The portion of total contributions by				<u> </u>	ļ		, ,
J	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 (f)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support	, <u></u>	···	·		•		
Caler	idar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	14	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carned on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10				_			
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here							>
Sec	tion C. Computation of Public Su	ipport Percent	tage		= =:			
14	Public support percentage for 2014 (line 6,	• •	-	(f))			14	<u>%</u>
15	Public support percentage from 2013 Sched						15	<u>%</u>
16a	33 1/3% support test—2014. If the organiz				1/3% or more, che	ck this		
	box and stop here. The organization qualifi		•					▶ □
b	33 1/3% support test—2013. If the organiz				is 33 1/3% or more	,		. □
47.	check this box and stop here. The organiza	•		ŭ				
17a	10%-facts-and-circumstances test-201	Ū		, ,	•			
	10% or more, and if the organization meets Part VI how the organization meets the "fac				•			
	organization	AS-and-Circumstanc	es test me organ	nization qualifies as	a publicly support	eu		▶□
b	10%-facts-and-circumstances test—201	3 If the organization	on did not check a	hov on line 13 16a	16b or 17a and I	ine.		
	15 is 10% or more, and if the organization is	_				iiie		
	Explain in Part VI how the organization mee				•	lv		
	supported organization	, and idolo-diffe-		organization c	quanica da a public	"J		▶ □
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b	17a, or 17b, check	this box and see			·
	instructions	55 4 557 611	10, 100, 100,	, 61 175, 61668	and box and see			▶ □
			 					

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support	quality dilucit	ne teste neted t	cion, piedee e	ompiete i ait ii	/	
	ndar 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")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			_			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6					_	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's first,	second, third, fourth	n, or fifth tax year a	is a section 501(c)((3)	
	organization, check this box and stop here		···				_
	tion C. Computation of Public Su						
15	Public support percentage for 2014 (line 8,		-	f))		15	%
16 Soo	Public support percentage from 2013 Sched					16	%_
	tion D. Computation of Investme			-1 (6)		142	
17 18	Investment income percentage for 2014 (lir Investment income percentage from 2013)		•	olumn (1))	•	17	<u>%</u>
10 19a	33 1/3% support tests—2014. If the organ	•	•	4 and line 15 is m	ore than 33 1/20/		%_
. Ja	17 is not more than 33 1/3%, check this box				•		▶ □
b	33 1/3% support tests—2013. If the organ	-	-		• • •		- []
	line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did	not check a box or	line 14, 19a, or 19	b, check this box a	nd 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. A	II Sui	portina	Orc	anizations
-----------	------	--------	---------	-----	------------

- 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.
- 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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
- 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
- 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
- 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
- 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)? 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
- 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)
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 chantable 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.
- 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)
- 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 I of Schedule L (Form 990)
- 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**.
- **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? If "Yes," provide detail in **Part VI**.
- 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**.
- 10a 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
 - 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)

			_
		Yes	No
	1	х	
	2		X
	3a		X
	3b		-
	30		
	3c		
	<u>4a</u>		X
	_		-
	4b		,
			,
	4c		
	40		
	5a		<u> </u>
	5b		
	5c		
		1	1
	- 6	~ ~	x
	7		_ <u>x</u>
	8		
	9a		x
	9b		<u> </u>
	9c		<u> </u>
			;
	10a	-	X
	10b		
Form		or 990-E	Z) 2014

_		7-3054125		Page 8
_Pai	t IV Supporting Organizations (continued)		1	·r
			Yes	No
11	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		x
b		11b		X
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	 	X
	ion B. Type I Supporting Organizations		-	1
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	-	Yes	No
	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,		1	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	ļ	
2	Did the organization operate for the benefit of any supported organization other than the supported			ŀ
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,		1	
Cook	supervised, or controlled the supporting organization	2	L	L
Secti	on C. Type II Supporting Organizations		Т.	
	More a secrete of the secrete devices and secrete devices at the devices of the devices		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	x	l
Secti	on D. All Type III Supporting Organizations		1 22	·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1.55	
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	i	Ì	
	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			
<u></u>	supported organizations played in this regard	3	L	<u> </u>
	on 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 in	istructions)		
a	The organization satisfied the Activities Test Complete line 2 below			
b c	The organization is the parent of each of its supported organizations. Complete line 3 below	(a.e. (e.e.)		
·	The organization supported a governmental entity Describe in Part VI how you supported a government entity	(see 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		100	110
	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		1	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b	L	<u> </u>
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	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.	<u>3a</u>	ļ	<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	<u> </u>	<u> </u>

Schedule A (Form 990 or 990-EZ) 2014 Reading Health System Found			125 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organic	anizat	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 2	0, 1970	See instructions. All	
other Type III non-functionally integrated supporting organizations must complete Sections	A throu	gh E	
Section A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recovenes 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			- 100
collection of gross income or for management, conservation, or	1		
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) Pnor 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)			ı
a Average monthly value of secunties	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 Recovenes of pnor-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for pnor year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			·
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated Type		oporting organization (see	
	•		

Schedule A (Form 990 or 990-EZ) 2014

instructions)

Sched Par	ule A (Form 990 or 990-EZ) 2014 Reading Health Sy			125 Page 7
	-11	Supporting Organizati	ons (continued)	
<u> </u>	ion D - Distributions		·	Current Year
2	Amounts paid to supported organizations to accomplish exempt purpose Amounts paid to perform activity that directly furthers exempt purposes			
-	organizations, in excess of income from activity	or supported		
3	Administrative expenses paid to accomplish exempt purposes of support	orted ergenizations	 	
4	Amounts paid to acquire exempt-use assets	orted organizations		
5	Qualified set-aside amounts (pnor IRS approval required)			_
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organiza	tion is responsive		
	(provide details in Part VI) See instructions			
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 required-see instructions)			1
3	Excess distributions carryover, if any, to 2014			
а	I .			
b				
С	1			
d				
е	From 2013			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years	 		
	Applied to 2014 distributable amount			
<u> </u>	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f		——————————————————————————————————————	
4	Distributions for 2014 from Section			
	D, line 7 \$			
	Applied to underdistributions of prior years Applied to 2014 distributable amount	-		
	Applied to 2014 distributable amount			
5	Remaining underdistributions for years prior to 2014, if			
3	any Subtract lines 3g and 4a from line 2 (if amount			'
	greater than zero, see instructions)	Ì		1
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 3	-		
	and 4c			
8	Breakdown of line 7			
а		 		
b	1			- · · · · · · · · · · · · · · · · · · ·
С				<u> </u>
d	Excess from 2013			
				

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 Reading Health System Foundation 47-3054125

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions.)

SCHEDULE J. (Form 990)

Compensation Information

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

Compensated Employees

Complete if the organization answered "Yes" on 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.

OMB No 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Reading Health System Foundation

Employer identification number 47-3054125

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	1	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		ŀ
3	Indicate which, if any, of the following the filing organization uses to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			İ
	Independent compensation consultant 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, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of			
а	The organization?	6a		_ X_
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 67 lf "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

Reading Health System Foundation Schedule J (Form 990) 2014

47-3054125

Page 2

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

	(B) Breakdown o	f W-2 and/or 1099-W	IISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(I) Base compensation	(II) Bonus & incentive compensation	(II) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990
Clint Matthews	0	0	Ó	0	0	0	0
1 President & CEO	940,909	0	89,556	321,053	37,274	1,388,792	0
Larry Rotenberg	-	(o	o c	Ö	0	0	0
2 Board Member	,	0	694,574	0	0	765,903	0
Dan Ahern		Į o	(o	0	0	0	0
3 Senior VP	267,858	0	397	0	13,201	281,456	0
ļa		[
4 (1)							
ļa	· I						
5 (1)			ļ				
O	1			ļ	:		
8							
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7 (H		ļ. 					
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8 (1)							
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16 (1)	η						

Schedule J (Form 990) 2014

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Page 3

Schedule J (Form 990) 2014 Reading Health System Foundation 47-3054125

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

Part I, Line 4 - Severance, Nonqualified, and Equity-Based Payments

Severance

Nonqualified Equity-based

Clint Matthews

0 282,273 0

SCHEDULE O (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.

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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

Reading Health System Foundation

Employer identification number 47-3054125

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The Reading Health System Foundation return is prepared by hospital staff and reviewed by our outside tax advisors. The Reading Health System Foundation's return is then posted for review by the Reading Health System Board, which is the Parent corporation, prior to filing the return.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Form 990, Part VI, Lince 12c - Enforcement of Conflicts Policy

It shall be the policy of the hospital and correspondingly Reading Health

System Foundation to require each Board member to submit in writing to the

Chief Executive Officer a list of business or other organizations of which

the member or member's spouse is an officer, director, member employee or

owner with which the company might reasonably enter into a relationship or

a transaction in which the Board member would have conflicting interests.

Each year a copy of the written statement will be sent to the Board member

for updating and resubmission and by which the Board member shall confirm

his or her awareness of this policy.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

There is an Executive Compensation study completed by the Compensation

Committee. The Executive Committee of the Board reviews all Executive

Staff wages.

Form 990, Part VI, Line 15b - Compensation Process for Officers

There is an Executive Compensation Study completed by the Compensation

Name of the organization

Reading Health System Foundation

Employer identification number 47-3054125

Committee. The Executive Committee of the Board reviews all Executive Staff wages.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The organization does not make its governing documents, conflict of interest policy and financial statements available to the public.

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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

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

OMB No 1545-0047 2014

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ne of the organization Reading Health System Foundation 47-3054125 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 (c) Legal domicile (state or foreign country) (e) End-of-year essets (1) (2) (3) (4) (5) 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) Legai domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	Section	g) 512(b)(13) d entity?
(1) Reading Health System				-		1.22	
Sixth Ave & Spruce St 23-220134	1				;		
West Reading PA 19611	Supporting	PA	501c3	11c	N/A		ж
(2) Reading Hospital	-					1	
Sixth Ave & Spruce St 23-1352204	1					ľ	
West Reading PA 19611	Healthcare	PA	501c3	3	RHS	x	
(3) The Friends of The Reading Hospital							
Sixth Ave & Spruce St 23-6026100	3						
West Reading PA 19611	Supporting	PA	501c3	11b	RHS	x	
(4) The Rdg Hospital & Med Center Self-							
Sixth Ave & Spruce St 23-208751							1
West Reading PA 19611	Trust Fund	PA	501c3	11b	RHS	x	
(5) The Rdg Hospital & Med Center Worke							<u> </u>
Sixth Ave & Spruce St 22-305471	<i>'</i>				1		
West Reading PA 19611	Trust Fund	PA	501c3	11b	RHS	x	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2014

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SCHEDULE R (Form 990)

Part I

(1)

(2)

Related Organizations and Unrelated Partnerships

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

(c) Legal domicile (state or foreign country)

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

2014
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Schedule R (Form 990) 2014

Department of the Treasury Information about Schedulinternal Revenue Sences

Name of the organization

Reading Health System Foundation

(a)
Name address and EIN (if applicable) of disragarded entity

For Paperwork Reduction Act Notice, see the instructions for Form 990 DAA

Employer Identification number 47–3054125

						i		
(3)								
(4)						-		
` '								
(5)							•	
_								
Pa	Int II Identification of Related Tax-Exempt Organizations Cone or more related tax-exempt organizations during the	omplete if the org tax year	janization answei	ed "Yes" on Fom	n 990, Part IV, lir	ne 34 because it		
	(a) Name address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 controlled Yes	12(b)(13)
(1)	The Rdg Hospital Medical Group		······································		,		1 100	110
.,	Sixth Ave & Spruce St 20-5095905						1	
	West Reading PA 19611	Healthcare	PA	501c3	3	RHS	x	
(2)	Reaading Professional Services						 	
	Sixth Ave & Spruce St 23-2266054			1				
	West Reading PA 19611	Healthcare	PA	501c3	3	RHS	x	
(3)	The Highlands at Wyomissing							
	2000 Cambridge Ave 22-2790840							
	Wyomissing PA 19610	Retirement	PA	501c3	9	RHS	x	
(4)								
						•		
(5)					 .			
		1						

Part III	Identification of Related Organiza because it had one or more related	tions Taxable	as a	Partnership (Complete if the	organizatio	n answer	ed "Yes" on	Fom	n 99	0, Part	IV, line 3	4		
	(a) Name address and EIN of related organization	(b) Primary activity	(c) Legal domale (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income (related unrelated excluded from tax under sections 512-514)	(f) Share of tot snoome	al	(g) Share of end-of- year assets	Dr port at	(h) spro- ioc.?	amou of Sc	(f) lie V—UBI int in box 20 thedule K-1 irm 1085)	Gene mana parti	alor l gang er?	(k) Percentage ownership
(1)		-							Yes	No			Yes	No	_
(2)			_						_					-	
\- /															
(3)														-	
(4)			<u> </u>			-			\perp						
Part IV	Identification of Related Organizat line 34 because it had one or more	ions Taxable related organiz	as a lations	Corporation of treated as a control of the control	or Trust Comp	lete if the or trust during t	ganızatıc	n answered	"Yes	on.	Form	990, Part	IV,	_	
	(a) Name address, and EIN of related organization	(b) Primary activi		(c) Legal dorracile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp S corp or trust)	Share	(f) of total come		(g) ihare o -year o		(h) Percenta owners	-	5	(I) Section 12(b)(13) controlled entity?
(1)														Ye	es No
(2)						<u> </u>								+	-
(3)														+	-
(4)										_				\perp	\perp
(7)							:								
DAA						I	<u> </u>					Schedule	R (F	. om 9	90) 2014

Schedule R (Form 990) 2014 Reading Health System Foundation 47-305412	5				P	age 3	
Part V Transactions With Related Organizations Complete if the organization and	swered "Yes" on Foл	m 990, Part IV, line 3	34, 35b, or 36				
Note, Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		•			Yes	No	
1 During the tax year, did the organization engage in any of the following transactions with one or more related	d omanizations listed in P	arts II—IV?		\Box			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		x	
b Gift, grant, or capital contribution to related organization(s)				1b		X	
c Gift, grant, or capital contribution from related organization(s)				1c		x	
d Loans or loan guarantees to or for related organization(s)				1d		x	
e Loans or loan guarantees by related organization(s)				1e		×	
E Louis of four guarantees by foliated organization(s)				16			
f Dividends from related organization(s)				1f		x	
g Sale of assets to related organization(s)				1g		x	
h Purchase of assets from related organization(s)				1h		x	
i Exchange of assets with related organization(s)				11		x	
Lease of facilities, equipment, or other assets to related organization(s)				11		×	
1 Edde of Identical, equipment, or other decore to related organization (5)						<u> </u>	
Lease of facilities, equipment, or other assets from related organization(s) Performance of services or membership or fundraising solicitations for related organization(s) 11							
• • • • • • • • • • • • • • • • • • • •				-		x	
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		x	
n Shanng of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		x	
o Shanng of paid employees with related organization(s)				10		×	
o chaing of paid employees with related organization(s)				 		^	
p Reimbursement paid to related organization(s) for expenses				1p		x	
q Reimbursement paid by related organization(s) for expenses				10		x	
4							
r Other transfer of cash or property to related organization(s)				1r	·	х	
s Other transfer of cash or property from related organization(s)				1s		<u>x</u>	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this lin	ne, including covered relati	onships and transaction ti	resholds				
(a)	(b)	(c)	(d)				
Name of related organization	Transaction	Amount involved	Method of determining amou	nt involve	d		
	type (a-s)						
(1)							
(2)							
(3)							
(4)						—–	
(5)							
(6)	<u></u>						
			Schedule I	₹ (Fom	n 990)	2014	

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47-3054125

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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

(e) Name address and EIN of entry	(b) Primary activity	(c) Legal domicile (state or foreign	income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		Are all partners section 501(c)(3)		Are all partners section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year easets	(h) Disproportionate allocations?		(I) Code VUBI amount in box 20 of Schedule K-1 (Form 1065)	(i) General or managing partner?		(k) Percentage ownership	
		country)	sections 512-514)	Yes	No			Yes	No		Yes	No	L							
(1)																				
(2)																				
(3)																				
(4)										·										
(5)																				
(6)																				
(7)													,							
(8)																				
(9)	•						.,,			-										
(10)																				
(11)																				

Schedule R (Form 990) 2014

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Part VII Supplemental Information

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