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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public Inspection

Ā	For the	2015 c	alendar year, or tax year beginning $07/01/15$, and ending $06/30/16$	16		
В	Check If ap	plicable	C Name of organization GREATER LEHIGH VALLEY AUTO DEALERS		Employe	r identification number
	Address ch	nange	ASSOCIATION			
	Name char	nge	Doing business as			950346
$\overline{\cap}$	Initial return	- n	Number and street (or P O box if mail is not delivered to street address) 1275 GLENLIVET DRIVE, SUITE 100		Telephon	758-9691
H	Final return		City or town, state or province, country, and ZIP or foreign postal code			
	terminated		ALLENTOWN PA 18106	l a	Gross rec	eipts\$ 923,988
\bigsqcup	Amended r	return	F Name and address of principal officer			
	Application	n pending	TOM KWIATEK	H(a) Is this a group	return for s	ubordinates? Yes No
				H(b) Are all subore	dinates incl	uded? Yes No
				If "No," at	tach a list	(see instructions)
	Tax-exem	npt status	501(c)(3) X 501(c) (6) ◄ (insert no) 4947(a)(1) or 527			
J_	Website	► W	WW.GLVADA.COM	H(c) Group exemp	tion numbe	er >
K	Form of or	rganization	X Corporation Trust Association Other ► L	Year of formation 19	98	M State of legal domicile PA
	art I	Su	ımmary			
	1 B	Briefly de	scribe the organization's mission or most significant activities			
ė		AUTO	MOBILE DEALERS' ASSOCIATION			
ā	1					
Activities & Governance			_			
Š	2 0	Check th	is box $lacktriangle$ if the organization discontinued its operations or disposed of more than 2	5% of its net asse	ts	
∞	3 N	lumber (of voting members of the governing body (Part VI, line 1a)		3_	9
ies	4 N	lumber (of independent voting members of the governing body (Part VI, line 1b)		4	9
Ξ	5 T	otal nun	nber of individuals employed in calendar year 2015 (Part V, line 2a)		5	0
Act	6 T	otal nun	nber of volunteers (estimate if necessary)		6	9
	7a T	otal unr	elated business revenue from Part VIII, column (C), line 12, ECEIVED		7a	0
_	b N	let unrel	ated business taxable income from Form 990-T, line 34		7b	0
		_	2017	Prior Year		Current Year
ne	8 0		service revenue (Part VIII, line 2g)	030	016	004 606
en	9 P	•			<u>,816</u>	884,626
Revenue	10 li	nvestme	rent income (Part VIII, column (A), lines 3, 4, and 7d) venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 10GDEN, UT enue — add lines 8 through 11 (must equal Part VIII)		,870	
_	11 (Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		, 656	
—	 '~ '	Otal ICV	ende – add mies o timough 11 (must equal) art vin, column (A), mie 12)	865	,342	923,988
٥.			nd similar amounts paid (Part IX, column (A), lines 1–3)			0
0	.co		paid to or for members (Part IX, column (A), line 4)			0
ses	15 5		other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
xpenses	16a F		onal fundraising fees (Part IX, column (A), line 11e)			<u> </u>
X			draising expenses (Part IX, column (D), line 25) ▶ 0	027	,433	884,712
_			penses (Part IX, column (A), lines 11a–11d, 11f–24e)		, 433 , 433	
Ŕ			penses Add lines 13–17 (must equal Part IX, column (A), line 25)		, 433	
<u></u>	8 19 F	Revenue	less expenses Subtract line 18 from line 12	Beginning of Curre		End of Year
Net-Assets or	을 20 T	Total ass	sets (Part X, line 16)		,175	
Ass	21 T		ulities (Part X, line 26)		,059	
ě.	E 22 N		ts or fund balances Subtract line 21 from line 20		,116	
	Part II		gnature Block	L <u>-</u>		<u>: : :</u>
			perjury, I declare that I have examined this rejurn, including accompanying schedules and statem	ents, and to the bes	t of mv k	nowledge and belief, it is
			omplete Decaration of preparer (other than officer) is based on all information of which preparer		,	/
		N	1 H (1 meatil)		1,	5-15-2017
Si	gn		signature of office		Date	
	ere		TOM RWIATEK EXEC	DIRECTOR		
	-	7 7	ype or print name and title			
_		Print/Typ	e preparer's name Preparer's signature	Date	Check	(If PTIN
Pa	id	BRUCE	A. PALMER Buell Colonia	05/09/		\Box
Pr	eparer	Firm's na	DUCKNIC TICTOWY C COMPANY D C		m's EIN	23-2426656
Us	se Only		444 MAIN STREET			
		Firm's ad	DEMIT DUDY DE 10010	Ph	one no	610-691-0113
Ma	y the IR		ss this return with the preparer shown above? (see instructions)			Yes No
Fo	r Paperw		uction Act Notice, see the separate instructions		, ^	- 000
DA	A		•		1 3	<i>.</i>

7 7-07:			23-2950346	Page 2
	atement of Program Servi			
	eck if Schedule O contains be the organization's mission	a response or note to any line in	this Part III	
	LE DEALERS' ASSO	CIATION		
2 Did the organ	ization undertake any significant o	program services during the year which v	vere not listed on the	
prior Form 99				Yes X No
<u>-</u>	ribe these new services on Sched			
B Did the organ services?	ization cease conducting, or make	e significant changes in how it conducts,	any program	Yes X No
	ribe these changes on Schedule (0		1e3 22 No
	_	complishments for each of its three large	est program services, as measured by	
		inizations are required to report the amo	unt of grants and allocations to others,	
the total expe	nses, and revenue, if any, for eac	h program service reported		
a (Code) (Expenses \$	L1,811 including grants of \$) (Revenue \$	
•		GRAMS, PROVIDE TRAIN		
MEETINGS	FOR ITS MEMBERS	•		
b (Code) (Expenses \$ 46	63,694 including grants of \$) (Revenue \$	
		O SHOW FOR THE PUBLI		
EXCESS N	ET PROFITS ARE D	ISTRIBUTED TO 501(C)	(3) ORGANIZATIONS.	
	 _			
c (Code) (Expenses \$	including grants of \$) (Revenue \$	
Id Other progres	m sanusas /Dasariba in Sahadiila			
Expenses_\$	m services (Describe in Schedule inclu	uding grants of \$) (Revenue \$)
	n service expenses	475,505		
Α				Form 990 (201

ra	TITE CHECKIST OF REQUIRED SCHEDULES	—-г		
		┌ ——}	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		}	v
2	complete Schedule A	2		$\frac{\mathbf{x}}{\mathbf{x}}$
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	 		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3	1	x
4	candidates for public office? If "Yes," complete Schedule C, Part I 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? If "Yes," complete Schedule C, Part II	4		
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	į	x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<u> </u>		
-	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	1 1	ſ	
	"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		X
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	1		
	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			
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	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		l	ł
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	ļ
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	-	X
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	<u> </u>	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X.
f				.
40.	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	 -	X_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40.		
L	Schedule D, Parts XI and XII Was the arganization included in consolidated, independent sudited financial statements for the tax year? If	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If	426	l	x
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization maintain an onice, employees, or agents outside or the ornited States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1-4	 	-
	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	1	x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	· · · ·	 	<u></u>
. •	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			T
-	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			
	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		X
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		X
		- -	90	n (2045

- 12	in iv Checklist of Required Schedules (continued)			
		Г <u>. </u>	Yes	No
20a	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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	-		i
	organization's current and former officers, directors, trustees, key employees, and highest compensated	1 22	ll	X
	employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1	} }	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	124-		Х
L.	through 24d and complete Schedule K. If "No," go to line 25a	24a	\vdash	
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	1242	1	
	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	(/ / / / / / / · · · · · · · · · · · ·	25-		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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?	1255		l
00	If "Yes," complete Schedule L, Part I	25b	 	
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	1 20		x
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
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	27		x
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	-21	 	-
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)	202		x
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28b		X
_	Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200	 	-
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	 	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	-23	\vdash	
30	conservation contributions? If "Yes," complete Schedule M	30	ļ	x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	<u>-30</u>	 	
31	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		 	
32	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>	+	
00	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Ì	x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	00		<u> </u>
34	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	\vdash	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	334	†	
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	1	}
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	333	\dagger	\vdash
55	related organization? If "Yes," complete Schedule R, Part V, line 2	36	ĺ	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	\vdash	\top
٠,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	"	1 -	<u> </u>
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	1
_				

_	1 990 (2015) GREATER LEHIGH VALLEY AUTO DEALERS 23-2950	346		P	age 5
P	art V Statements Regarding Other IRS Filings and Tax Compliance				\Box
	Check if Schedule O contains a response or note to any line in this Part V				
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1 40 1		Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1a			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	10	_		
·	reportable gaming (gambling) winnings to prize winners?		1c	1	x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1			<u> </u>
	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 return			1	İ
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	'	За	İ	x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		1	<u> </u>	
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	•			
	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 A	Accounts			
	(FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5а]	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	etion?	5b		X
С	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 th	e			
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	joods			
	and services provided to the payor?		7a	<u> </u>	<u> </u>
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	<u> </u>	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	is			İ
	required to file Form 8282?	ı i	7c	┞-	ļ
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	7 e	\	—
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f	 -	┼
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g	├	┼
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h	ļ	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by the		1	
_	sponsoring organization have excess business holdings at any time during the year?		8	ļ	
9	Sponsoring organizations maintaining donor advised funds.			1	
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a	}	╁
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	-	+
10	Section 501(c)(7) organizations. Enter	ا مدا			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		1	
b 44	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter	المدا		1	
a	Gross income from other sources (De not not amounts due or neid to other sources	11a		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources	111		1	
12~	against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in liqu of Form	11b	-	t	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1126	12a	-	+-
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	140]	\dashv	1	
	Is the organization licensed to issue qualified health plans in more than one state?		13a	†	+
а	Note. See the instructions for additional information the organization must report on Schedule O		134	<u> </u>	
	are medianale for additional information the organization must report on confedure O			+	3

Enter the amount of reserves the organization is required to maintain by the states in which

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

the organization is licensed to issue qualified health plans

Enter the amount of reserves on hand

14a

X

13c

С

Da.	രെ 1

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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

Sec	tion A. Governing Body and Management											
					r	Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9									
	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											
р	Enter the number of voting members included in line 1a, above, who are independent	1b	9									
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?											
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		<u>X</u>					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	?			4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?				5		<u>X</u>					
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											
	one or more members of the governing body?				7a		<u> </u>					
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 ye	ar by	the fo	llowing								
а	The governing body?				_8a	X						
b	Each committee with authority to act on behalf of the governing body?				8b	X						
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		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal l	Reve	nue Co	<u>de)</u>							
					г	Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?				10a		<u> </u>					
p	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				1							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?				10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the f	orm?		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 ris	e to c	onflic	ts?	12b	X						
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		_X_					
b	Other officers or key employees of the organization				15b	ļ	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?				16a	ļ	X_					
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						1					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the											
	organization's exempt status with respect to such arrangements?				16b							
<u>Sec</u>	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed ▶ PA											
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50)	01(c)(3)s oı	nly)								
	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 inter-	est po	olicy,	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 reco	ords 🕽	>									
G	REATER LEHIGH VALLEY AUTO DEALERS 1275 GLENLIVET DRIVE						_					
A	LLENTOWN PA 1810	06		610	75	8-9	691					

Page 7

Form 990 (2015) GREATE	R LEHIGH	VALLEY	AUTO	DEALERS	23-2950346

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	
	Independent Contractors	_
	Obselv f Osberdide O contains a secondar and the contains in the Deat VIII	1 1

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 C	ompensated E	mployee

- 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 organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson i Iirecto	than one s both an r/trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) TOM KWIATEK									
	40.00						115 000		0
EXEC DIRECTOR (2) DEAN ROTHROCK	0.00	X		<u> </u>	 —	 	115,000		
(2) DEAN ROTHROCK	2.00					1 1			
PAST PRESIDENT	0.00	x				ii	0	o	0
(3) SAM BORELLI	0.00	^	├─		├	┞╌┼╌	 		
(3) SAM DOIGHHI	4.00		l	ł		1 1			
PRESIDENT	0.00	$ \mathbf{x} $		x			0	o	0
(4) DAVID STERK	 		_			 		<u> </u>	
(,,====================================	3.00	}	l	}	1	1 1			
TREASURER/SECRETARY	0.00	X		X		ļ ļ	0	0	0
(5) TODD HALDEMAN						 			
•	2.00								
BOARD MEMBER	0.00	X				1_1_	0	_0	0
(6) ROBERT BENNETT						}			
	3.00	1	ļ			! !			
VICE PRESIDENT	0.00	X	L	X			0	0	0
(7) DANIEL MOYER	ļ				ľ				
	2.00	Ì		ĺ		1 1			_
BOARD MEMBR	0.00	X	_		↓_	<u> </u>	0	0	0
(8) THOMAS DAUB					ļ	l l			
	2.00			ł					
BOARD MEMBER	0.00	X	<u> </u>	<u> </u>	<u> </u>	 	0	0	0
(9) ROBERT YOUNG		ì	1	ł		1)			
	2.00		1	}		\ \			
BOARD MEMBER	0.00	X	 		 	 	0	0	0
(10)									
(11)	-	-	-	-	-	 			
							<u> </u>	<u> </u>	

Pa	rt VII , Section A. Officers	, Directors, Tru	stee	s, K	y E	mpl	oyee	s, a	and Highest Compensa	ted Employees (continued)			
	(A) Name and title	(B) Average hours per week (list any hours for		k, unle	Pos heck ss pe nd a d	rson ı	than o s both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estim amou oth comper from	ated int of er isation	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	, in the second	organı and re organı	zation elated	
								·					
				<u></u>	 								
								_					
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, \$	Sect	ion A	١.			* * *	115,00				
2	Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov					
3	Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dir	ecto	r, or					ployee, or highest compe	nsated	3	Yes	No X
4	For any individual listed on lin organization and related organidividual	e 1a, is the sum	of re	port	able	com	pens	satio			4		х
5	Did any person listed on line for services rendered to the o									n or individual	5	<u> </u>	x
Sect 1	ion B. Independent Contractor Complete this table for your fi		ensa	ted	nde		lent o	conf	tractors that received me	ore than \$100,000 of			
_	compensation from the organ								ndar year ending with or	within the organization's tax y		(C) Compensa	
	Name and	l bùsiness address						-	De	(B) scription of services		Compensa	ition
								-					
					_								
								-					
2	Total number of independent												
DAA	received more than \$100,000	or compensation	n tro	m the	e org	anız	zatior	<u> </u>	·	0	<u></u>	orm 99	0 (2015)

· Form 990 (2015) GREATER LEHIGH VALLEY AUTO DEALERS 23-2950346 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) Related or (C) Unrelated (D) Revenue Total revenue exempt function excluded from tax under sections business revenue revenue 512-514 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d Contributions, and Other Sim e Government grants (contributions) 1e f All other contributions, gifts, grants and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f Program Service Revenue Busn Code 2a AUTO SHOW REVENUE 837,311 837,311 b MEMBERSHIP DUES 40,975 40,975 OTHER 5,500 5,500 MEETING FEES 840 840 f All other program service revenue g Total. Add lines 2a-2f 884,626 ▶ 3 Investment income (including dividends, interest, and other similar amounts) 6,347 6,347 Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents b Less rental exps c Rental inc or (loss) d Net rental income or (loss) ▶ 7a Gross amount from (i) Securities (II) Other sales of assets 3,596 other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) 3,596 d Net gain or (loss) 3,596 3,596 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events \triangleright 9a Gross income from garning activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a FUNDRAISING EVENTS 74,754 74,754 -45,335 b FUNDRAISING EXPENSE -45,335 C

29,419

923,988

883,013

0

d All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions

Part IX Statement of Functional Expenses

sect	ion 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			ipiete column (A)	<u>X</u>
Do n	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8	b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21				
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			Ì	
4	individuals See Part IV, lines 15 and 16 Benefits paid to or for members				
5	Compensation of current officers, directors,				
٠	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	1			
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management				
	Legal	53,935		53,935	
c C	Accounting Lobbying	33,333		33,933	
a e	D (
f	Investment management fees	1,984		1,984	
g g					
9	(A) amount, list line 11g expenses on Schedule O)	205,254	58,446	146,808	
12	Advertising and promotion	84,555	84,555		
13	Office expenses	21,015	11,852	9,163	
14	Information technology				
15	Royalties				
16	Occupancy	239,301	235,515	3,786	
17	Travel	7,433		7,433	
18	Payments of travel or entertainment expenses				
4-	for any federal, state, or local public officials	0 010	0.010		
19	Conferences, conventions, and meetings	8,910	8,910		
20	Interest Payments to affiliates				
21 22	Payments to aπiliates Depreciation, depletion, and amortization	1,415	1,415		
23	Insurance	2,832		2,832	
24	Other expenses Itemize expenses not covered	-/		-, -, -, -, -, -, -, -, -, -, -, -, -, -	
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column		1	1	
	(A) amount, list line 24e expenses on Schedule O)				
а	CONTRIBUTIONS	140,500		140,500	
b	VIP RECEPTION	60,141	60,141		
С	EDUCATION/SCHOLARSHIP	25,375		25,375	
d	OTHER EXPENSES	17,391		17,391	
е	· · · F · · · - · ·	14,671	14,671	400 000	<u> </u>
25	Total functional expenses. Add lines 1 through 24e	884,712	475,505	409,207	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet CREATER LEHIGH VALLEY AUTO DEALERS 23-2950346

Page **11**

		Check if Schedule O contains a response or r			(A)		(B)
Τ.		Cook			Beginning of year	-	End of year
1.	2	Cash—non-interest bearing			299,125	1	409,673
		Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net			4 - 4 - 4	3	
		Accounts receivable, net			15,150	4	36,780
'		Loans and other receivables from current and forme					
		trustees, key employees, and highest compensated					
١,	6	Complete Part II of Schedule L				5	
1		Loans and other receivables from other disqualified					
		4958(f)(1)), persons described in section 4958(c)(3)(
		sponsoring organizations of section 501(c)(9) volunt					
Since L		organizations (see instructions) Complete Part II of Notes and loans receivable, net	Scneau	E L		6	
Ž ,		Inventories for sale or use				7	
						8	
- 1		Prepaid expenses and deferred charges	ı	1		9	
' '		Land, buildings, and equipment cost or		71 744			
		other basis Complete Part VI of Schedule D Less accumulated depreciation	10		10 455		10.011
1.		Investments—publicly traded securities	10	53,703	19,457	10c	18,041
1:		Investments—publicly traded securities Investments—other securities See Part IV, line 11			180,384	11	185,520
1;					214,059	12	197,524
12		Investments—program-related See Part IV, line 11 Intangible assets				_13	
1:		Other assets See Part IV, line 11			14		
10		Total assets. Add lines 1 through 15 (must equal lin	- 24		700 175	15	
17		Accounts payable and accrued expenses	728,175	16	<u>847,538</u>		
18		Grants payable and accrued expenses			19,059	17	98,275
19		Deferred revenue				18	
20		Tax-exempt bond liabilities			· · · · · · · · · · · · · · · · · · ·	19	
21		•	N/ -4 O -1			20	
ہ ا		Escrow or custodial account liability Complete Part Loans and other payables to current and former office				21	
22		trustees, key employees, highest compensated emp					
		disqualified persons Complete Part II of Schedule L		na			
23		Secured mortgages and notes payable to unrelated to				22	
24		Unsecured notes and loans payable to unrelated thir				23	<u> </u>
25		Other liabilities (including federal income tax, payable				24	
-`		parties, and other liabilities not included on lines 17-2					
		of Schedule D	24) COII	piete Part A			
26		Total liabilities. Add lines 17 through 25		19,059	25	00 275	
 		Organizations that follow SFAS 117 (ASC 958), ch	beck box	e ▶ X and	19,009	26	98,275
:		complete lines 27 through 29, and lines 33 and 34		anu			
27		Unrestricted net assets	 -		709,116	27	740 262
28		Temporarily restricted net assets		•	109,110	27	749,263
29		Permanently restricted net assets		•		28	
		Organizations that do not follow SFAS 117 (ASC	958) ch	eck here ▶ □ and		29	
;		complete lines 30 through 34.	<i>330)</i> , cm	aliu latiu			
27 28 29 30 31 32		Capital stock or trust principal, or current funds		Ì	1	20	
31		Paid-in or capital surplus, or land, building, or equipm	nent fund	}		30	
32		Retained earnings, endowment, accumulated income				31	
		Total net assets or fund balances	o, or our	riunus	709,116	32	749,263
33				ı	102,110	33 I	147,403

Form **990** (2015)

	1 990 (2015) GREATER LEHIGH VALLEY AUTO DEALERS 23-2950346				Pa	ge 12		
Pa	Reconciliation 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		9:	23,	988		
2	Total expenses (must equal Part IX, column (A), line 25)							
3	Revenue less expenses Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		39,27 709,11				
5	Net unrealized gains (losses) on investments	5		_		871		
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9						
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				<u> </u>			
	33, column (B))	10		749,263				
Pa	art XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		ſ					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in							
	Schedule O		1					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		Ĭ	2a		х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		Ī					
	reviewed on a separate basis, consolidated basis, or both				:			
	Separate basis Consolidated basis Both consolidated and separate basis				;			
b	Were the organization's financial statements audited by an independent accountant?		Ĭ	2b	х	İ		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					$\overline{}$		
	separate basis, consolidated basis, or both							
	X Separate basis Consolidated basis Both consolidated and separate basis				:			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		Í			l		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		ŀ	2c	X	1		
	If the organization changed either its oversight process or selection process during the tax year, explain in							
	Schedule O							
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ĺ	1	i	1		
	the Single Audit Act and OMB Circular A-133?			За	x	ĺ		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		ļ					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	X			
				For		(2015)		
						\ J		

.SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on 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.

OMB No 1545-0047 Open to Public Inspection

	of the organization	Employer identification number					
	REATER LEHIGH VALLEY AUTO DEALERS		23-2950346				
	SSOCIATION Organizations Maintaining Donor Advised Fu	unds or Other Similar Funds or A					
	Complete if the organization answered "Yes" on			Funds and other accounts			
	Total average at and of vaca	(a) Donor advised funds	(6)	Funds and other accounts			
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year	at the second held is designed.					
5	Did the organization inform all donors and donor advisors in writing the			□ van □ Na			
•	funds are the organization's property, subject to the organization's ex	_		Yes No			
6	Did the organization inform all grantees, donors, and donor advisors i	<u> </u>					
	only for charitable purposes and not for the benefit of the donor or do	nor advisor, or for any other purpose		Yes No			
P	conferring impermissible private benefit?			Tes NO			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 7					
1	Purpose(s) of conservation easements held by the organization (chec	k all that apply)					
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically impo		area			
	Protection of natural habitat	Preservation of a certified historic	structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a conser					
	easement on the last day of the tax year			eld at the End of the Tax Year			
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements		2b				
С	Number of conservation easements on a certified historic structure in	, ,	2c				
d	(-)	7/06, and not on a	1				
_	historic structure listed in the National Register		2d				
3	Number of conservation easements modified, transferred, released, e	extinguished, or terminated by the organizati	on during t	the			
	tax year ▶						
4	Number of states where property subject to conservation easement is						
5	Does the organization have a written policy regarding the periodic mo	nitoring, inspection, handling of		□ v □ Na			
	violations, and enforcement of the conservation easements it holds?			Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservation ea	isements o	luring the year			
7	Amount of expenses incurred in monitoring, inspecting, handling of vi	olotions, and enforcing concentration occom	onto durin	n the year			
′	\$	olations, and emorcing conservation easem	ients dunn	y tile year			
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)(i)					
·	and section $170(h)(4)(B)(n)$?	the requirements of section 17 o(1)(4)(5)(1)		Yes No			
9	In Part XIII, describe how the organization reports conservation ease	ments in its revenue and expense statement	t and				
•	balance sheet, and include, if applicable, the text of the footnote to th			e			
	organization's accounting for conservation easements	9					
P	Organizations Maintaining Collections of Art		Similar A	Assets.			
	Complete if the organization answered "Yes" on			 			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	•		eet			
	works of art, historical treasures, or other similar assets held for public		erance of				
	public service, provide, in Part XIII, the text of the footnote to its finan						
b	If the organization elected, as permitted under SFAS 116 (ASC 958),	•					
	works of art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furthe	erance of				
	public service, provide the following amounts relating to these items			_			
	(i) Revenue included on Form 990, Part VIII, line 1		•	\$			
_	(ii) Assets included in Form 990, Part X		:	\$			
2	If the organization received or held works of art, historical treasures,		vide the				
	following amounts required to be reported under SFAS 116 (ASC 958	s) relating to these items					
a	Revenue included on Form 990, Part VIII, line 1		•	\$			
b	Assets included in Form 990, Part X		>	\$			

_		LEHIGH VALI		$\overline{}$		23-2					<u>ige 2</u>
₽ŧ	irt III Organizations Maintainin	g Collections of	Art, Histor	ical Tr	easures,	or Othe	<u>r Simi</u>	lar Asse	ts (continu	ıed)	
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	s, check any c	f the foll	lowing that a	re a signifi	cant use	e of its			
а	Public exhibition	d 🗍	Loan or excha	nge prog	grams						
b	Scholarly research	==	Other		-						
С	Preservation for future generations										
4											
	XIII										
5	During the year, did the organization solicit								П.,	_	١
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No										
Pa	Part IV Escrow and Custodial Arrangements.										
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21										
1a	Is the organization an agent, trustee, custoo	lian or other intermed	lary for contrib	utions o	r other asset	ts not					
	included on Form 990, Part X?								Ye	s	No
b	If "Yes," explain the arrangement in Part XII	and complete the fo	llowing table						_		•
	. ,	•	Ū						Amoun		_
С	Beginning balance							1c			
	Additions during the year							1d			_
e	B 111 1 1							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on I	Form 990 Part X line	21 for escro	v or cust	todial accour	nt liability?		<u></u>	Ye	· C	No
	If "Yes," explain the arrangement in Part XII					•			∟		1
	ert V Endowment Funds.	Official field if the c.	xpianation has	been pi	Ovided Oil 7	art XIII					
	Complete if the organizatio	n answered "Yes"	" on Form 9	90 Pa	rt IV line	10					
	Complete if the organization	(a) Current year	(b) Prior ye		(c) Two yea		(d) Th	ree years back	k (e) Fou	r vears h	nack
1-	Pograping of year halance	(u) ourient year	(5) (10))		(0) 1 100 yes	ara back	(0) (1)	ice years back	(0)100	years	
	Beginning of year balance Contributions				 						
	F-				 						
C	Net investment earnings, gains, and										
	losses				 						
	Grants or scholarships										
е	Other expenditures for facilities and		})				Ì		
	programs		 		 -						
т	Administrative expenses		<u> </u>		 						
g	End of year balance		L		L						
2	Provide the estimated percentage of the cu	•	e (line 1g, colu	ımn (a))	held as						
	Board designated or quasi-endowment	%									
b	Permanent endowment ▶ %										
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c sh										
3a	Are there endowment funds not in the poss	ession of the organiza	ation that are h	eld and	administere	d for the			1		
	organization by									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3 <u>a(ii)</u>		
b	If "Yes" on line 3a(ii), are the related organiz	zations listed as requi	ired on Sched	ıle R?					3b		
4	Describe in Part XIII the intended uses of the		owment funds								
Pa	art VI Land, Buildings, and Equ	•								_	
	Complete if the organization	<u>n answered "Yes</u>	<u>" on Form 9</u>	90, Pa	rt IV, line	11a See	Form	<u>990, Pa</u>	rt X, line 1	0	
	Description of property	(a) Cost or other	basis (I	o) Cost or o	other basis	(c) A	Accumulate	ed	(d) Book	value	
		(investment)		(oth	er)	d∈	preciation				
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment										
	Other										
Tota	II. Add lines 1a through 1e (Column (d) must	equal Form 990, Par	t X, column (E), line 10	0c)			•			

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Schedule D (Form 990) 2015

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Part VII	Investments—Other Securities. Complete if the organization answered "Yes"	on Form 990 Part IV lisa	11h See Form 990 Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(a) Description of security of category (including name of security)	(b) book value	Cost or end-of-year market value
(1) Financial o	 	 	
• •	eld equity interests		
(3) Other \mathbf{A}		197,524	MARKET
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 12) ▶	197,524	
Part VIII	Investments—Program Related.		
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11c See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col (B) line 13) ▶		
Part IX	Other Assets.		
	Complete if the organization answered "Yes		
	(a) Description	n	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(b)		
	in (b) must equal Form 990, Part X, col (B) line 15)		
Part X	Other Liabilities. Complete if the organization answered "Yes	" on Form 000 Port IV Jun	o 11o or 11f See Form 000 Part Y
		on Form 990, Fait IV, iin	e He of TH See Point 990, Part X,
	line 25 (a) Description of liability	(b) Book value	
1. (1) Federal	Income taxes	(b) book value	
	moone taxes	 -	
(2)			
(3)		 -	
(4)		 -	
(5)			
(6)			1
(7)			
(8)			-
(9)	on (h) must sevel Form 000 Ded V sel (D) line 25)		•
	nn (b) must equal Form 990, Part X, col (B) line 25) ► r uncertain tax positions. In Part XIII, provide the text of the	he footnote to the organization's	inancial statements that reports the
 Liability fol 	i uncertain tax positions in Part Alli, provide the text of tr	ne roothole to the organization's i	manoiai statements mat tehons me

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

DAA

Schedule D (Form 990) 2015 GREATER LEHIGH VALLEY AUTO DEALERS

Sche	dule D (Form 990) 2015 GREATER LEHIGH VALLEY AUTO DE	ALERS_	23-295034	6	Page 4
Pe	at XI Reconciliation of Revenue per Audited Financial Stateme	nts With F	Revenue per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line	12a		
1	Total revenue, gains, and other support per audited financial statements			1	924,859
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			1	
а	Net unrealized gains (losses) on investments	2a	871		
b	Donated services and use of facilities	2b		1	
С	Recoveries of prior year grants	2c		j	
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	871
3	Subtract line 2e from line 1			3	923,988
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	}			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
þ	Other (Describe in Part XIII)	4b		Í	
C	Add lines 4a and 4b		}	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			_5_	923,988
Pa	art XII Reconciliation of Expenses per Audited Financial Statem			Retur	n.
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line	12a		
1	Total expenses and losses per audited financial statements]	1	884,712
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			H.
b	Prior year adjustments	2b			
С	Other losses	2c			II.
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	884,712
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	884,712

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

. Schedule D (Fòrm 990) 2015 GREATER LEHIGH VALLEY AUTO DEALERS 23-2950346

Part XIII Supplemental Information (continued)

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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.

2015

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.

Open to Public Inspection

Name of the organization

GREATER LEHIGH VALLEY AUTO DEALERS ASSOCIATION

Employer identification number 23-2950346

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 TAX RETURN REVIEWED BY FULL BOARD PRIOR TO FILING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
GOVERNING DOCUMENTS ARE MAINTAINED AT MAIN OFFICE AND CAN BE PROVIDED FOR
PUBLIC INSPECTION UPON REQUEST.

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES

DESCRIPTION

	PROGRAM	SERVICE	MGT &	GENERAL	FUNDRAISIN	G		
CONTRACTED	SERVICES							
	\$	0	\$	146,808	\$	0		
AUTO SHOW - DECORATING & ELEC								
	\$	58,446	\$	0	\$	0		