Form	990
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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)

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 OMB No. 1545-0047 13 ∕ Open to Public Inspection

Α	For th	e 2013 calendar year, or tax year beginning $JUL 1, 2013$ and endin	g JÜ	ŇN 30, 20	14		
В	Check if applicab	le: C Name of organization	1	D Employer ider	ntification number		
Γ	Addre	READING PARTNERS					
	Name	Doing Business As		77	-0568469		
	Initial return Termi ated	180 GRAND AVE 800	suite E	E Telephone num	nber 10)444 -9800		
	Amen	Gity or town, state or province, country, and ZIP or foreign postal code	0	Gross receipts \$	18,409,274.		
	Applie		F	-I(a) Is this a grou	ip return		
	pendi	F Name and address of principal officer: MICHAEL LOMBARDO		for subordina			
		SAME AS C ABOVE	ŀ	-I(b) Are all subordina	tes included? Yes No		
		empt status: 🗶 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," attac	h a list. (see instructions)		
		te: WWW.READINGPARTNERS.ORG	ŀ	H(c) Group exem	otion number 🕨		
_			Year of	formation: 200	1 M State of legal domicile: CA		
Pa	art I	Summary					
e	1	Briefly describe the organization's mission or most significant activities: THE ORGA			RTNERS WITH		
anc		SCHOOLS TO PROVIDE ONE-ON-ONE LITERACY TUTOP					
Activities & Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or disposed of	more th	han 25% of its ne			
205		Number of voting members of the governing body (Part VI, line 1a)			3 12		
ళ		Number of independent voting members of the governing body (Part VI, line 1b)			4 12		
ies	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)			5 515		
ivit	6	Total number of volunteers (estimate if necessary)			6 12000		
Act		Total unrelated business revenue from Part VIII, column (C), line 12			7a 0.		
	b	Net unrelated business taxable income from Form 990-T, line 34			7b 0.		
				Prior Year	Current Year		
ne		Contributions and grants (Part VIII, line 1h)		1,316,282			
/eni		Program service revenue (Part VIII, line 2g)		1,582,667			
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,575	5. 287.		
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-23,710	20,166.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	2,876,814			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.		
		Benefits paid to or for members (Part IX, column (A), line 4)			0.		
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		9,205,541			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)	L	0.			
хр				0 001 00/	2 805 640		
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,281,806			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,487,347			
	19	Revenue less expenses. Subtract line 18 from line 12		1,389,467			
Net Assets or Fund Balances				ning of Current Ye			
Sset	20	Total assets (Part X, line 16)		4,407,864			
etA	21	Total liabilities (Part X, line 26)		1,150,683			
Z ²	22 art II	Net assets or fund balances. Subtract line 21 from line 20	L	3,257,181	4,583,843.		
			*****	a and to the heat o	f mulinouiladae and ballief, it is		
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and st t, and complete. Declaration of preparer (other than officer) is based on all information of which prep			i my knowledge and beller, it is		
uue,	COLLEC	r, and complete. Declaration of preparer (other than officer) is based off an information of which prep	Jarel na		tie		
C :		Signature of officer		Date			
Sig	1	MICHAEL BARR, CFO					
Her	e	Type or print name and title		<u> </u>			
-		Print/Type preparer's name Preparer's signature	Date	Check	X PTIN		
Paid	, I	JANET L. HOLLAND		if	00176450		
	arer	Firm's name DZH PHILLIPS LLP		Firm's EIN	0.0 4.0 - 4.0 0		
-	Only	Firm's address 135 MAIN STREET, 9TH FLOOR			10 10//103		
	JJ	SAN FRANCISCO, CA 94105-1815		Phone no (415) 781-2500		
May	the IF	S discuss this return with the preparer shown above? (see instructions)					

LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 10-29-13

Form	990 (2013) READING PARTNERS	77-0568469	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: HELP CHILDREN BECOME LIFELONG READERS BY EMPOWERING C	OMMUNITIES TO	
	PROVIDE INDIVIDUALIZED INSTRUCTION WITH MEASURABLE RE		
	PARTNERS PROVIDES LITERACY INTERVENTION SERVICES TO E		OOLS
	IN UNDER-RESOURCED COMMUNITIES. PROGRAM RELATED EXPE	NSES ON THIS	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Ye	s X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service If "Yes," describe these changes on Schedule O.	ces?Ye	s X No
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to revenue, if any, for each program service reported.		
4a		Revenue \$ 2,547	,863.)
ти	LITERACY INTERVENTION PROGRAM: READING PARTNERS RECRU		. ,
	COMMUNITY VOLUNTEERS TO PROVIDE ONE-ON-ONE TUTORING F		
	DURING THE SCHOOL DAY AND AFTER SCHOOL. AT EACH PARTN		HE
	ORGANIZATION TAKES ON A DEDICATED SPACE, TRANSFORMS I		
	CENTER, AND PLACES A FULL TIME STAFF MEMBER ON SITE T		
	PROGRAM SERVICES AND SERVE AS THE LIAISON TO CLASSROO		
	TYPICAL READING CENTER WILL SERVE BETWEEN 30 AND 90 S	TUDENTS.	
			<u> </u>
	THE PRIMARY PROGRAM COMPONENT, ONE-ON-ONE TUTORING, I		
	WITH PARENT AND FAMILY INVOLVEMENT. STUDENTS ENROLLED		NG
	PARTNERS PROGRAM ARE SEEN TWICE PER WEEK FOR 45-MINUT		
	TUTORING SESSIONS WITH TRAINED COMMUNITY VOLUNTEERS.	EACH SESSION	IS
4b	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$)
	Other program convises (Deparing in Schedule Q)		
4d	Other program services (Describe in Schedule O.)	X.	
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ► 13,053,835.)	
4e	Total program service expenses 13,053,835.		000 /07
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SEE SCHEDULE O FOR CONTINUATION(S)

	990 (2013) READING PARTNERS 77-0568 rt IV Checklist of Required Schedules	469	
			Yes
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		X
•	If "Yes," complete Schedule A	1 2	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> " <i>Yes</i> ," <i>complete Schedule C, Part I</i>	3	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 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? <i>If "Yes," complete Schedule C, Part III</i>	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	
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	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	- U	
5	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	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	–	
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	
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.		
	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 of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i>	11b	
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	
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	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete		
	Schedule D, Parts XI and XII	12a	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	
14a		14a	
	Did the organization maintain an office, employees, or agents outside of the United States?	144	
U	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		
		146	
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b	-
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	45	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	-
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	
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	17	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1
	complete Schedule G, Part III	19	

20a Did the organization operate one or more hospital facilities? *If* "Yes," *complete Schedule H*

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

No

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Form	1990 (2013) READING PARTNERS 77-056
	rt IV Checklist of Required Schedules (continued)
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current
	and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete Schedule J</i>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a
b	
с	
h	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a
Lou	disqualified person during the year? If "Yes," complete Schedule L, Part I
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,
	complete Schedule L, Part II
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV
	instructions for applicable filing thresholds, conditions, and exceptions):
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> " <i>Yes</i> ," <i>complete Schedule L, Part IV</i>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation
31	contributions? <i>If "Yes," complete Schedule M</i>
31	If "Yes," complete Schedule N, Part I
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>
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
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Note. All Form 990 filers are required to complete Schedule O

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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24a 24b

24c 24d

25a

25b

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28a

28b

28c

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Form	990 (2013) READING PARTNERS 77-0568	469	Р	age 5
	rt 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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 60		100	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
U		1.	х	
0-	(gambling) winnings to prize winners?	1c		
Za	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 515			
	······································	-		x
a	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	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			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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 organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions 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 goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	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 contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	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.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.	104		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
5	organization is licensed to issue qualified health plans			
~				
		140		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		<u> </u>

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b	Enter the number of voting members included in line 1a, above, who are independent 1b 12										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1									
	officer, director, trustee, or key employee?	2		Х							
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		Х							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х							
6											
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		Х							
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		Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х								
b	Each committee with authority to act on behalf of the governing body?	8b	Х								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			<u> </u>							
	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 Code.)										
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
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	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 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	Х								
13	Did the organization have a written whistleblower policy?	13	Х								
14	Did the organization have a written document retention and destruction policy?	14	Х								
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	Х								
	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		X							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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									
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed CA, NY, CO, NJ, DC, VA, MD, MA, SC			, OK							
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) and 990-T (availab	le								
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website Another's website X Upon request Other (<i>explain in Schedule O</i>)										

to line 8a, 8b, or 10b below	describe the circumstances, proc	cesses, or changes in Schedule O.	See instructions.

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year

If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: READING PARTNERS ACCOUNTING DEPARTMENT - (510)444-9800 94612 180 GRAND AVENUE SUITE 800, OAKLAND, CA

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.

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

1a

Χ

No

Yes

Form 990 (2013) READING	PARTNERS	77-0568469	Page 7
Part VII	Compensation of Officers,	Directors, Trustees, Key Er	nployees, Highest Compensated	
	Employees, and Independ	ent Contractors		
	Check if Schedule O contains a res	ponse or note to any line in this Part	VII	
Section A.	Officers, Directors, Trustees, Ke	y Employees, and Highest Compe	isated Employees	
1a Comple	ete this table for all persons required	to be listed. Report compensation for	or the calendar year ending with or within the organization	ı's tax year.
● List a	all of the organization's current offic	ers, directors, trustees (whether indiv	iduals or organizations), regardless of amount of compension	sation.

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)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos	ition	1 than	000	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer an I	id a d	lirecto	or/trus	itee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	ordi	e			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		e.	pens		(W-2/1099-MISC)		organization
	organizations	ual tri	ional		ploye	t com				and related organizations
	(list any hours for related organizations below line)	ldivid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CATHY DEAN	4.00		<u> </u>	0	×	Ξ	E.			
CHAIRMAN		x		х				0.	0.	0.
(2) KATHY TAYLOR	4.00									
VICE CHAIRMAN		x		Х				0.	Ο.	Ο.
(3) DAN CARROLL	4.00									
TREASURER		x		Х				0.	Ο.	0.
(4) STEPHANIE COHEN	4.00									
SECRETARY		X		Х				0.	0.	0.
(5) WALTER ELCOCK	4.00									
MEMBER		Х						0.	0.	0.
(6) JAMIE SLAUGHTER	4.00									
MEMBER		Х						0.	0.	0.
(7) MARK SEXTON	4.00									
MEMBER		Х						0.	0.	0.
(8) SUSAN HAYES	4.00									
MEMBER		х						0.	0.	0.
(9) TED MACDONALD	4.00								_	_
MEMBER		х						0.	0.	0.
(10) KRISTYN KLEI BORRERO	4.00									-
MEMBER		х						0.	0.	0.
(11) ANDREA RICE	4.00									-
MEMBER		х						0.	0.	0.
(12) ANNE POPKIN	4.00									
MEMBER		X						0.	0.	0.
(13) AGUIAR, MATTHEW C.	40.00									
CHIEF OPERATING OFFICER				Х				141,593.	0.	5,365.
(14) KUIZENGA, DAVID ELDRED	40.00									
CHIEF FINANCIAL OFFICER				Х				189,386.	0.	5,831.
(15) LOMBARDO, MICHAEL R.	40.00									4.0 5.00
CHIEF EXECUTIVE OFFICER	10.00			X				193,750.	0.	12,708.
(16) BARAHONA, DESIREE	40.00							110 000		4 4
EXECUTIVE DIRECTOR SF BAY AREA						X		110,000.	0.	4,554.
(17) BUKOWSKI, LOIS	40.00							122 024		00 440
DIRECTOR OF TALENT						Х		133,231.	0.	23,448. Form 990 (2013)

332007 10-29-13

77 0500400

Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)																
	(A) (B) Name and title Average hours per box					(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensatio from related	on		(F) stimate nount other	of	
					(list any hours for related organizations below line)	Individual trustee or director	In stitutio nal trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MK		f orę ar	npensa rom th ganizat Id relat anizati	ne tion ted
	ELSON, VP RESP		D EVALUATION	1	40.00					x		128,050.		0.		3.8	64.
	,	LILLIAN			40.00											- / -	
VP F	IELD OPP	ERATIONS								Х		138,958.		0.		8,5	05.
		S, LISA I			40.00							100.000					
EXEC	UTIVE DI	IRECTOR	DC				<u> </u>			X		123,083.		0.		1,6	96.
						-											
						{											
						-											
							-			-							
1b	Sub-tota	I										1,158,051.		0.	6	5,9	71.
			ation sheets to									0.		0.		_	0.
			and 1c)									1,158,051.		0.	6	5,9	71.
2			ividuals (includi the organizatio	-	ot limited to tl	nose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportab	le			9
	compens	alion nom	the organizatio													Yes	No
3	Did the o	rganization	list any forme	r officer,	director, or tr	uste	e, ke	y er	nplc	oyee	or	highest compensated e	mployee on	[
	line 1a? It	f "Yes," coi	mplete Schedul	le J for s	uch individual										3		X
4												her compensation from for such individual				x	
5		-	-									ted organization or indiv			4		
Ū			anization? If "Ye		•									·	5		X
Sec	tion B. Inc	dependent	Contractors														
1			,	•	•	•						that received more than n the organization's tax	-	npens	ation	from	
	5		Name and b	(A)								(B) Description of s				C) ensatio	
MDF	20		Name and D		2001655							PROGRAM EVAL			ompe	insatio	
		34тн	STREET,	NEW	YORK,	NY	1(01	16			SRVC & CONSU			10	9,4	18.
											_						
2			ependent contr nsation from the	•	•	not li	mite	d to		se lis 1	stec	d above) who received n	nore than				

READING PARTNERS

Form 990 (2013) READING
Part VIII Statement of Revenue

Г

		Check if Schedule O conta	ains a respo	nse or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
un j		NA 1 11 1						
۵Ĕ				119,481.				
Contributions, Gifts, Grants and Other Similar Amounts	C	J		110,101.				
	C	5		2 001 510				
	е	e Government grants (contributi		3,991,712.				
	f	All other contributions, gifts, grant	s, and					
		similar amounts not included abov	/e 1 f	11,700,815.				
	g	Noncash contributions included in lines	1a-1f: \$	2,589.				
aCo	h	Total. Add lines 1a-1f			15,812,008.			
				Business Code				
e	2 a	TUTORING SERVICE FEES		611710	2,230,623.	2,230,623.		
Ś	b			611710	297,074.	297,074.		
Program Service Revenue	~			_				
ver Ver	c							
gra	d	·		_				
jo l	e			_				
ш	f	All other program service reve						
	g	Total. Add lines 2a-2f		🕨	2,527,697.			
	3	Investment income (including	dividends, ir	nterest, and				
		other similar amounts)		🕨	287.			287.
	4	Income from investment of tax	-exempt bo	nd proceeds 🛛 🕨				
	5	Royalties		🕨 [
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b							
	~	Rental income or (loss)						
		Net rental income or (loss)						
	<i>i</i> a	Gross amount from sales of	(i) Securiti	es (ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss))				
anue	8 a	Gross income from fundraising including \$ 119	g events (no [.] , ⁴⁸¹ • of	t				
eve		contributions reported on line						
Other Reve		Part IV, line 18	,	a 49,116.				
the	h	Less: direct expenses						
ö		Net income or (loss) from fund			0.			
			-		••			
	эa	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		• >				
	10 a	Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold		b				
	с	Net income or (loss) from sales	s of inventor	у 🕨				
		Miscellaneous Revenue		Business Code				
	11 a	OTHER		900099	20,166.	20,166.		
	b)						
	с							
	d			-				
		• Total. Add lines 11a-11d			20,166.			
	12	Total revenue. See instructions.			18,360,158.	2,547,863.	0.	287.

READING PARTNERS

Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respor		-		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 1	Grants and other assistance to governments and		expenses	general expenses	
•	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,259,854.	1,015,533.	89,705.	154,616
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	10 010 005	0.000.450		1 000 500
7	Other salaries and wages	10,010,835.	8,069,453.	712,796.	1,228,586
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1 110 004	000 021	05 060	100 501
9	Other employee benefits	1,116,294.		95,862.	123,501
0	Payroll taxes	949,214.	780,230.	63,602.	105,382
1	Fees for services (non-employees):				
а	Management	338.	338.		
b	Legal	81,470.	51,196.	19,654.	10,620
	Accounting	01,470.	51,190.	19,054.	10,020
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch 0.)	747,057.	469,326.	180,304.	97,427
2	Advertising and promotion	, 1, , 00, 1	105,5201	100,0010	517127
23	Office expenses				
4	Information technology				
5	Royalties				
6	Occupancy	806,482.	403,064.	364,656.	38,762
7	Travel	257,712.		17,953.	43,491
8	Payments of travel or entertainment expenses	· · ·			
-	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	180,092.	159,826.	20,266.	
3	Insurance				
4	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 0.)				
а	OTHER	1,187,021.	615,085.	457,946.	113,990
b	BOOKS AND SUPPLIES	349,085.	309,243.	31,659.	8,183
с	PROFESSIONAL DEVELOPMEN	115,580.	86,699.	3,931.	24,950
d	IN-KIND-GOODS	803.	643.	80.	80
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	17,061,837.	13,053,835.	2,058,414.	1,949,588
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Liabilities

Net Assets or Fund Balances

Form	Form 990 (2013) READING PARTNERS							
Pa	τX	Balance Sheet						
Check if Schedule O contains a response or note to any line in this Part X								
			В					
	1	Cash - non-interest-bearing						
	2	Savings and temporary cash investments						
	3	Pledges and grants receivable, net						
	4	Accounts receivable, net						
	5	Loans and other receivables from current and former officers, directors,						
		trustees, key employees, and highest compensated employees. Complete						
		Part II of Schedule L						
	6	Loans and other receivables from other disqualified persons (as defined under						
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing						
		employers and sponsoring organizations of section 501(c)(9) voluntary						
ets		employees' beneficiary organizations (see instr). Complete Part II of Sch L $_{\dots\dots}$						
Assets	7	Notes and loans receivable, net						
A	8	Inventories for sale or use	1					

		Check if Schedule O contains a response or not	e to an	y line in this Part X		<u></u>	
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments		1,616,322.	2	1,661,544.	
	3	Pledges and grants receivable, net			1,984,203.	3	3,345,122.
	4	Accounts receivable, net			99,978.	4	38,603.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensated employees. Complete					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect					
2		employees' beneficiary organizations (see instr).				6	
	7	Notes and loans receivable, net				7	
:	8	Inventories for sale or use				8	
	9				303,267.	9	213,037.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	846,174.			
	b	Less: accumulated depreciation		256,252.	368,912.	10c	589,922.
	11	Investments - publicly traded securities			5,099.	11	7,925.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			30,083.	15	57,721.
	16	Total assets. Add lines 1 through 15 (must equ			4,407,864.	16	5,913,874.
	17	Accounts payable and accrued expenses			553,486.	17	1,235,780.
	18	Grants payable				18	
	19	Deferred revenue	597,197.	19	94,251.		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I				21	
	22	Loans and other payables to current and former	rs, directors, trustees,				
		key employees, highest compensated employee	es, and	disqualified persons.			
		Complete Part II of Schedule L				22	
'	23	Secured mortgages and notes payable to unrela	ated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24	. Complete Part X of			
		Schedule D		·····	1 1 5 0 0 0 0	25	1 220 021
	26	6			1,150,683.	26	1,330,031.
		Organizations that follow SFAS 117 (ASC 958		k here ► 🔽 and			
		complete lines 27 through 29, and lines 33 an			1 205 546		2 124 046
	27	Unrestricted net assets	<u>1,205,546</u> 2,051,635.	27	2,124,846.		
	28				2,051,055.	28	2,458,997.
	29					29	
É		Organizations that do not follow SFAS 117 (ASC 958), check here					
	00		and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or ec				31	
	32	Retained earnings, endowment, accumulated in			3,257,181.	32	4,583,843.
	33	Total net assets or fund balances			4,407,864.	33	5,913,874.
	34	Total liabilities and net assets/fund balances			-,-0/,004.	34	<u> </u>

Form **990** (2013)

	(1) = (1)	_			
3	Revenue less expenses. Subtract line 2 from line 1	3	1,29		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,25		
5	Net unrealized gains (losses) on investments	5		2,3	99.
6	Donated services and use of facilities	6	-6	3,1	61.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	8	9,1	03.
10					
	column (B))	10	4,58	3,8	43.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_ 2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or 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?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e 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 of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audit			
	Act and OMB Circular A-133?		. 3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b	Х	

Form 990 (2013)

READING PARTNERS

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

Total revenue (must equal Part VIII, column (A), line 12)

Total expenses (must equal Part IX, column (A), line 25)

77-0568469 Page 12

1

2

18,360,158.

17,061,837.

X

	Form 990 (2013)	RI	ĽAD	ING	Р
1	Part XI	Reconciliation	of	Net	Asse	ts

1

2

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

990-EZ.

Open to Public . Inspection

Name of	the organizati	on							Employer	identificati		
Part I	Reason		PARTNERS ity Status (All organiz	ations mu	st comploi	to this pad	t) Soo inct	ructions		7-0568	409	
–		•	because it is: (For lines 1			•	,					
	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii) . (Attach Schedule E.)											
2	A school described in section 170(b) (1)(A)(ii). (Attach Schedule L.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
3			0					(L)(4)(A)	(iii) Entor (ho hoonital	'o nom	20
4 📖	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6	A federal, sta	te, or local governm	ent or governmental unit	t describe	d in sectio	on 170(b)(⁻	1)(A)(v).					
7 X			eives a substantial part of					or from th	e general	public desc	ribed	in
	•	b)(1)(A)(vi). (Comple	•			0			U	•		
8	A community	r trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	An organizati	on that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	ibutions, m	nembersl	nip fees, ai	nd gross rea	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (2) no more	e than 33 1	1/3% of i	ts support	from gross	invest	tment
	income and ι	unrelated business ta	axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the org	anization	after June 3	80, 197	75.
	See section 509(a)(2). (Complete Part III.)											
10 🗌	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
11 🗌	An organizati	on organized and op	perated exclusively for th	ne benefit	of, to perfo	orm the fu	nctions of,	or to ca	rry out the	purposes o	of one	or
	more publicly	v supported organiza	ations described in section	on 509(a)([.]	1) or section	on 509(a)(2	2). See sec	tion 509	9(a)(3). Che	eck the box	that	
	describes the	e type of sup <u>porti</u> ng	organization and comple	ete lines 1	1e through	n 11h.						
	a 🗌 Type I	в 🗔 ту	/pe II c 🗌 Ty	ype III - Fu	nctionally	integrated	d	і 🗔 ту	pe III - Nor	n-functional	y integ	grated
e 🗌	By checking	this box, I certify tha	at the organization is not	controllec	directly o	r indirectly	/ by one oi	r more di	squalified	persons oth	ner tha	เท
	foundation m	anagers and other t	han one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 5	09(a)(1) or	section 509	(a)(2).	
f	If the organiz	ation received a writ	ten determination from t	the IRS that	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check th	nis box									. 📖
g	Since August	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontributior	n from any	of the follo	owing pe	ersons?			
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	described i	in (ii) and	(iii) below,	,	Yes	No
	the gove	erning body of the su	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	e?					11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
		(II) = II)	/////	(iv) Is the c	organization		u notify the	(vi)	Is the	<i>.</i>		
.,	of supported anization	(ii) EIN		r /	sted in your		tion in col.	organizá	tion in col. I	(vii) Amount	: of mo port	netary
Ulg	amzation	above or IRC section governing document			nt? (i) of your support? (i) orga		U.	ized in the S.?	Sup	μοιι		
			(see instructions))	Yes	No	Yes	No	Yes	No	5		
				l	l		l					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Total

OMB No. 1	545-0047
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(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

SCHEDULE A

10	., (۳)(.)		empt e	ind itus
	Attach	to Form	n 990 c	or Form

about Schedule A (Form 990 or 990-FZ) and its instructions is at . / c 000

Schedule A (Form 990 or 990-EZ) 2013 READING PARTNERS 77-05684 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

ou	
(Co	mplete 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	s to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,489,925.	3,215,406.	6,914,998.	13,537,896.	15,812,008.	40,970,233.
2	Tax revenues levied for the organ-						
	ization'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	Total. Add lines 1 through 3	1,489,925.	3,215,406.	6,914,998.	13,537,896.	15,812,008.	40,970,233.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3,937,291.
6	Public support. Subtract line 5 from line 4.						37,032,942.
	ction B. Total Support		ľ	•			· ·
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	1,489,925.	3,215,406.	6,914,998.	13,537,896.	15,812,008.	40,970,233.
	Gross income from interest,						<u> </u>
-	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	686.	519.	2,097.	1,575.	287.	5,164.
9	Net income from unrelated business			,			
Ŭ	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)		3,075.	2,167.	29,772.	20,166.	55,180.
44	Total support. Add lines 7 through 10		570750	272070		2072000	41,030,577.
	Gross receipts from related activities,	ote (see instructio				12 5	,317,177.
	First five years. If the Form 990 is for		,	h fourth or fifth to	v voar as a soctio		/ = = / = /
10	organization, check this box and stop	-			x year as a sectio	11001(0)(0)	
Sec	ction C. Computation of Publi		centage				
	Public support percentage for 2013 (I			olumn (f))		14	90.26 %
	Public support percentage from 2012		•			15	91.31 %
	33 1/3% support test - 2013. If the c						
	stop here. The organization qualifies	-					
h	33 1/3% support test - 2012. If the c						
~	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
a	and if the organization meets the "fac						
	meets the "facts-and-circumstances"		-	•	•	•	
h	10% -facts-and-circumstances test	-		• • • •			
U	more, and if the organization meets th						
	organization meets the "facts-and-circ						
10							
10	Private foundation. If the organizatio	n ulu nut check a t		i, 100, 17a, 01 17D	, UNCON UNS DOX 3	na see instructions	• ▶ └──

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 READING PARTNERS 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	ction A. Public Support		-		-			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e	e) 2013	(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 per- formed, 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 bus- iness under section 513							
4								
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities							
Ū	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							
	Public support (Subtract line 7c from line 6.)							
	ction B. Total Support							
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e	e) 2013	(f) Total
	Amounts from line 6 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							
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.)							
	First five years. If the Form 990 is for	the organization?	l e firet eccord the	l rd fourth or fifth i	l	L 5010		l zation
1-4	•	•			•	•		·
Sec	check this box and stop here							
	Public support percentage for 2013 (li			oolump (f))		15		0/
								%
	Public support percentage from 2012					16		%
	tion D. Computation of Inves							~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
17	1 0					17		%
18	Investment income percentage from 2					18	,	%
19a	33 1/3% support tests - 2013. If the							
-	more than 33 1/3%, check this box ar							
b	33 1/3% support tests - 2012. If the							
	line 18 is not more than 33 1/3%, che							
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in:	structio	ons	

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

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 . OMB No. 1545-0047

2013

Employer identification number

77-0568469

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury

Name of the organization

Organization	type (check one):
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

□ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., purpose, charitable, etc., contributions of \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Schedule B (Form 990,	990-EZ, or	990-PF)	(2013)
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Name of organization

Page 2

READING PARTNERS

Employer identification number

(d)

Type of contribution

77-0568469

(c)

Total contributions

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) No. Name, address, and ZIP + 4

		\$ <u>1,360,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>660,200.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$373,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>350,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>1,461,130</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 827,900. Schedule B (Form)	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2013)

Schedule B	(Form §	990, 9	990-EZ,	or 990-	PF) (2013)
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Name of organization

Part I

Page 2

READING PARTNERS

Employer identification number

77-0568469

(a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person Payroll 370,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 8 X Person Payroll 545,875. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Total contributions Type of contribution No. 9 X Person Payroll 595,766. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)
Name of organization

Page 3

Employer identification number

77-0568469

READING PARTNERS

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

NONCASH Property (see instructions). Use duplicate copies of Part I	i il additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
	(b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (c) Description of noncash property given	(b) (c) Description of noncesh property given (c) (b) s (c) FMV (or estimate) (c) FMV (or estimate) (c) FMV (or estimate) (see instructions) (c) (b) FMV (or estimate) (c) FMV (or estimate) (see instructions) (c) (b) (c) (c) FMV (or estimate)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of orga				Employer identification number
READIN Part III	G PARTNERS Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and t the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	vidual contributions to section 501 he following line entry. For organiza c., contributions of \$1,000 or less f al space is needed.	(c)(7), (8), or (10) organ ions completing Part III, or the year. _{(Enter this informati}	77-0568469 izations that total more than \$1,000 for the enter on once.) \blacktriangleright \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of g		of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
Part I				· •
-	Transferee's name, address, a	(e) Transfer of g nd ZIP + 4		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of g nd ZIP + 4		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
· ·				
	Transferee's name, address, a	(e) Transfer of g nd ZIP + 4		of transferor to transferee
-				

SCHEDULE D)
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(Form 990)

OMB No. 1545-0047
2012
2013
Open to Public
Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Tam	READING PARTNERS		77-0568469
Pa		d Funds or Other Similar Funds or	
	organization answered "Yes" to Form 990, Part IV, line		
	5, , ,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised fu	inds
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		
Pa			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of an historica	ally important land area
	Protection of natural habitat	Preservation of a certified I	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a c	conservation easement on the last
	day of the tax year.		
			Held 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 str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the orga	anization during the tax
	year ►		
4	Number of states where property subject to conservation east		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abov		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati	•	
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes the o	organization's accounting for
Pa	t III Organizations Maintaining Collections or	f Art Historical Traccuras or Other	Similar Assots
Fa	Complete if the organization answered "Yes" to Form		Similar Assets.
10	If the organization elected, as permitted under SFAS 116 (AS		and balance about works of art
Ia	historical treasures, or other similar assets held for public ext		
			bi public service, provide, in Part Alli,
h	the text of the footnote to its financial statements that descri If the organization elected, as permitted under SFAS 116 (AS		balance shoot works of art, historical
D	treasures, or other similar assets held for public exhibition, ed		
		ducation, or research in furtherance of public s	ervice, provide the following amounts
	relating to these items: (i) Revenues included in Form 990, Part VIII, line 1		\$
			N A
2	If the organization received or held works of art, historical tree	asures, or other similar assets for financial gain	-
2	the following amounts required to be reported under SFAS 1	-	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
	Assets included in Form 990, Part X		… ► \$
~			F T

		PARTNERS						77-05			ige 2
	t III Organizations Maintaining C		-		-					,	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any	of the fol	lowing that	t are a s	ignificant	use of its	collectior	n items	3
	(check all that apply):										
а	Public exhibition	d			nge progra						
b	Scholarly research	e	U Othe	r							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how they f	urther the	organizatio	on's exe	mpt purpo	ose in Parl	XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, histori	cal treasu	res, or othe	er similaı	assets		-		,
	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the orga	anization a	answered "	Yes" to	Form 990	, Part IV, I	ine 9, or		
<u> </u>	reported an amount on Form 990, Pa										
1 a	Is the organization an agent, trustee, custod								1		1
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table								
									Amount		
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	Ending balance										. <u> </u>
	Did the organization include an amount on F							L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										1
Pai	t V Endowment Funds. Complete i										
		(a) Current year	(b) Prior y	vear (c) Two years	s back	(d) Three y	ears back	(e) Four	years I	Jack
	Beginning of year balance										
	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1g, co	lumn (a)) l	held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should	ıld equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organization	ation that are	held and	administer	red for t	he organiz	zation	-		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule	٦?					3b		
4	Describe in Part XIII the intended uses of the		wment fund	S.							
Pa	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" to Form 990	, Part IV, line	11a. See	Form 990,	Part X,	line 10.				
	Description of property	(a) Cost or o basis (investr	· · ·	o) Cost or basis (ot		• •	ccumulate preciation		(d) Bool	k value	;
1a	Land										
b	Buildings						<u> </u>				
с	Leasehold improvements			20	,358.		2,7	13.	11	7,64	15.
d	Equipment			<u> </u>							
e	Other			825	,816.	2	253,5	39.		2,2	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (E), line 10(d	c).)				589	9,92	22.
								Schedule	D (Earm	0001	2012

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013

READING PARTNERS

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

Sche	edule D (Form 990) 2013 READING PARTNERS			77-	0568469 Page	,4
Ра	rt XI Reconciliation of Revenue per Audited Financial Staten	nents Wi	th Revenue per F	Retur	n	_
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12	a.				
1	Total revenue, gains, and other support per audited financial statements			1	20,153,153	۶.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					_
а	Net unrealized gains on investments	2a	2,399.			
b	Donated services and use of facilities	2b	1,650,226.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	140,370.			
е	Add lines 2a through 2d			2e	1,792,995	
3	Subtract line 2e from line 1			3	18,360,158	۶.
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				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c	-).
5				5	18,360,158	۶.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments W	ith Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12					
1	Total expenses and losses per audited financial statements			1	18,826,491	- •
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	1,713,387.			
b	Prior year adjustments	2b				
С	Other losses	2c	51,267.			
d	Other (Describe in Part XIII.)	2d				_
е	Add lines 2a through 2d			2e	1,764,654	
3	Subtract line 2e from line 1			3	17,061,837	<u> </u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1		
b	Other (Describe in Part XIII.)	4b			_	
С	Add lines 4a and 4b			4c	0).
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)			5	17,061,837	′ .
	rt 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.

PART X, LINE 2:

PARTNERS IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF
THE INTERNAL REVENUE CODE AND EXEMPT FROM STATE INCOME TAXES UNDER VARIOUS
STATE CODES AND STATUTES OF CALIFORNIA, WASHINGTON, D.C., NEW YORK,
MARYLAND, TEXAS, COLORADO, NORTH CAROLINA, MASSACHUSETTS, SOUTH CAROLINA
AND OKLAHOMA. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN
THE ACCOMPANYING STATEMENTS.

EACH YEAR, MANAGEMENT CONSIDERS WHETHER ANY MATERIAL TAX POSITION READING

PARTNERS HAS TAKEN IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON

EXAMINATION BY THE APPLICABLE TAX AUTHORITY. MANAGEMENT BELIEVES THAT ANY 332054 09-25-13 Schedule D (Form 990) 2013

Schedule D (Form 990) 2013 READING PARTNERS Part XIII Supplemental Information (continued) Vertical Science of the second science of the	77-0568469 Page 5
POSITIONS THE ORGANIZATION HAS TAKEN	ARE SUPPORTED BY SUBSTANTIAL
AUTHORITY AND, HENCE, DO NOT NEED TO	BE MEASURED OR DISCLOSED IN THESE
FINANCIAL STATEMENTS. TAX RETURNS FOR	R YEARS SUBSEQUENT TO JUNE 2010 ARE
SUBJECT TO EXAMINATION BY FEDERAL OR	STATE TAX AUTHORITIES.
PART XI, LINE 2D - OTHER ADJUSTMENTS	
ASSETS ACQUIRED IN NP ACQUISITION	140,370.
	0.1. J.J. D /F 000 0040
332055 09-25-13	Schedule D (Form 990) 2013

SCHEDULE G (Form 990 or 990-EZ)	Complete if the	ental Information Regarding e organization answered "Yes" to organization entered more than \$1	Form 9 5,000	990, P on Fo	art IV, lines 17, 18, o rm 990-EZ, line 6a.			OMB No. 1545-0047	
Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form.990									
Name of the organization		entification number							
READING PARTNERS 77-0568 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-Ed.									
Part I Fundrals	complete this par	 Complete if the organization answer t. 	ered "\	es" to	Form 990, Part IV, I	ine 17	'. Form 990-E	Z filers are not	
 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. 									
(i) Name and addres or entity (fund		(ii) Activity	have c	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (o f	Amount paid r retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No					
Total		•							
or licensing.	-	on is registered or licensed to solicit		outions	s or has been notified	d it is	exempt from	registration	
CA, NY, CU, TX,	UC, VA,	MD, MA, SC, OH, WA, OK	, 11						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2013

Schedule G (Form 990 or 990-EZ) 2013 READING PARTNERS

Pa	nrt	Fundraising Events. Complete if the of fundraising event contributions and gr				
		<u> </u>	(a) Event #1 SPONSORED SPELLING BEE	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
ē			(event type)	(event type)	(total number)	– col. (c))
Revenue	1	Gross receipts	168,597.			168,597.
	2	Less: Contributions	119,481.			119,481.
	3	Gross income (line 1 minus line 2)	49,116.			49,116.
	4	Cash prizes				
ő	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	6,994.			6,994.
irect E	7	Food and beverages	26,987.			26,987.
	8	Entertainment	2,356.			2,356.
	9	Other direct expenses	12,779.			12,779.
	10	Direct expense summary. Add lines 4 through	h 9 in column (d)		►	49,116.
	11 Irt	Net income summary. Subtract line 10 from I				0.
Fa		III Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered res to Form	990, Part IV, ine 19, or i	eported more than	
				(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Rev						
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	7 from line 1. column (d)		•	
			,,,,,,,, _			
		ter the state(s) in which the organization opera	· · · _			
		the organization licensed to operate gaming ad				L Yes L No
a	нт "	'No," explain:				
		ere any of the organization's gaming licenses re	· · ·	-		Yes No
b	lf "	'Yes," explain:				

Sch	hedule G (Form 990 or 990-EZ) 2013 READING PARTNERS 77-	-0568	3469	Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	
13	Indicate the percentage of gaming activity operated in:			
	a The organization's facility	13a		%
	An outside facility			<u> </u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100		/0
14				
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
ł	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
•	of gaming revenue retained by the third party \triangleright \$			
	c) If "Yes," enter name and address of the third party:			
,	in res, entername and address of the time party.			
	Name			
	Address 🕨			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
-	retain the state gaming license?		Yes	
ł	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part II	I, lines 9	, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).			

SC	HEDULE J	EDULE J Compensation Information					
(Fo	Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest			2013		<u> </u>	
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.						
	tment of the Treasury	Attach to Form 990. See separate instructions.			Open to Public Inspection		
_	al Revenue Service ne of the organization	Information about Schedule J (Form 990) and its instructions is at www irs gov/formation	Employer	•		mbor	
Indii	le of the organization	READING PARTNERS)56846		mber	
Pa	rt I Question	s Regarding Compensation		/50010	<u> </u>		
					Yes	No	
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed in Form	990,				
		line 1a. Complete Part III to provide any relevant information regarding these items.	·				
	First-class or c	charter travel Housing allowance or residence for perso	onal use				
	Travel for com	panions Payments for business use of personal re	esidence				
	Tax indemnific	ation and gross-up payments Health or social club dues or initiation fee	es				
	Discretionary :	spending account Personal services (e.g., maid, chauffeur, e	chef)				
b		on line 1a are checked, did the organization follow a written policy regarding payment or					
-		provision of all of the expenses described above? If "No," complete Part III to explain		1 b			
2	Ũ	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2			
2	Indianta which if a	ay of the following the filing exception used to establish the componentian of the exception	ation's				
3		ny, of the following the filing organization used to establish the compensation of the organiz actor. Check all that apply. Do not check any boxes for methods used by a related organization					
		ation of the CEO/Executive Director, but explain in Part III.					
	X Compensation						
		compensation consultant X Compensation survey or study					
	X Form 990 of o		committee				
			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 re						
а	Receive a severand	e payment or change-of-control payment?		4a		Х	
b	Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?				X	
		ceive payment from, an equity-based compensation arrangement?				Х	
	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	c)(3) and 501(c)(4) organizations must complete lines 5-9.					
5	•	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on				
	contingent on the r	evenues of:					
						X	
b		ation?		5b		X	
		r 5b, describe in Part III.					
6		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on				
	contingent on the r					v	
a	The organization?			6a		X	
b		ation?		6b			
7		r 6b, describe in Part III. n Form 999. Part VII. Spation A, line 1a, did the organization provide any non-fixed payment					
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payment		7		x	
8		es 5 and 6? If "Yes," describe in Part III					
0		reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x	
9		d the organization also follow the rebuttable presumption procedure described in					
5		a the organization also follow the rebuttable presemption procedure described in a 53.4958-6(c)?		9			
LHA		eduction Act Notice, see the Instructions for Form 990.		lule J (Forr	n 990	2013	

Schedule J (Form 990) 2013

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deterred compensation	Denetits	(B)(i)-(D)	reported as deferred in prior Form 990	
(1) KUIZENGA, DAVID ELDRED	(i)	189,386.	0.	0.	0.	5,831.	195,217.	0.	
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) LOMBARDO, MICHAEL R.	(i)	176,250.	17,500.	0.	2,200.	10,508.	206,458.	0.	
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.		0.	
(3) BUKOWSKI, LOIS	(i)	123,231.	10,000.	0.	16,060.	7,388.	156,679.	0.	
DIRECTOR OF TALENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

77-0568469

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.

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury

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

Internal Revenue Service Name of the organization

READING PARTNERS

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

OMB No. 1545-0047

Open to Public

77-0568469

Schedule O (Form 990 or 990-EZ) (2013)

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

RETURN DO NOT INCLUDE \$2,139,728 CONTRIBUTED RENT.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

COMPRISED OF A HIGHLY STRUCTURED, RESEARCH-BASED CURRICULUM WHICH

ALLOWS VOLUNTEERS WITH LITTLE BACKGROUND IN EDUCATION TO BE EFFECTIVE

TUTORS.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE FORM 990 IS REVIEWED FOR ACCURACY AND COMPLETENESS, AND IS APPROVED BY THE FINANCE COMMITTEE. THE BOARD OF DIRECTORS IS PROVIDED A COPY OF THE RETURN BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: ON AN ANNUAL BASIS THE ORGANIZATION REQUIRES THE BOARD MEMBERS TO REVIEW AND SIGN A CONFLICT OF INTEREST POLICY WHICH REQUIRES DISCLOSURES OF ANY CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: THE ORGANIZATION'S PROCESS FOR DETERMINING COMPENSATION OF THE CEO, CFO, AND COO INCLUDES A REVIEW OF COMPENSATION SURVEYS AND A REVIEW OF COMPENSATION PAID BY OTHER ORGANIZATIONS OF SIMILAR SIZES FOR COMPARISON. THIS DATA IS PRESENTED TO THE BOARD, APPROVED AND DOCUMENTED IN THE

MINUTES.

ALL STAFF RECEIVES PERIODIC PERFORMANCE REVIEWS. REVIEWS ARE GENERALLY

CONDUCTED AT MID-YEAR AND AT THE CLOSE OF THE FISCAL YEAR. HOWEVER, THE

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization READING PARTNERS	Employer identification number $77 - 0568469$
FREQUENCY OF EVALUATIONS MAY VARY DEPENDING ON THE LENGTH	OF SERVICE, JOB
POSITION, PAST PERFORMANCE, CHANGES IN JOB DUTIES, AND OT	HER FACTORS. PAY
ADJUSTMENTS ARE BASED ON MARKET COMPARISONS, INTERNAL EQU	ITY AND
PERFORMANCE. BOARD APPROVAL IS SECURED FOR ALL SALARY DEC	ISIONS RELATED TO
THE CEO, COO AND CFO.	
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE ORGANIZATION MAKES THE GOVERNING DOCUMEN	TS, DONOR PRIVACY
POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC O	N THEIR WEBSITE AS
WELL AS UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ASSETS OF ACQUIRED NP ENTITY	140,370.
LOSSES ON EQUIPMENT DISPOSAL	-51,267.
TOTAL TO FORM 990, PART XI, LINE 9	89,103.
FORM 990, PART XII, LINE 2C	
EXPLANATION: THE ORGANIZATION DID NOT CHANGE ITS OVERSIGH	T PROCESS OR
SELECTION PROCESS DURING THE TAX YEAR.	