

# GUIDESTAR® Premium<sup>PRO</sup> Report



GuideStar Report Generated For: *THE CHANTICLEER FOUNDATION*

Report Generated On: July 20, 2016 at 4:29 PM ET

EIN: 23-2052829

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General Information

THE CHANTICLEER FOUNDATION  
786 Church Rd  
Wayne, PA 19087  
EIN: 23-2052829

Affiliation Type: Independent Organization

At-A-Glance

IRS Subsection:	501(c)(3) Private Operating Foundation
Assets:	\$18,363,612
Income:	\$6,638,269
Expenses:	\$3,916,571
Liabilities:	\$3,815
Ruling Year:	1979
Fiscal Year Start:	January 1
Fiscal Year End:	December 31

### Revenue from 990PF (Fiscal Year Beginning January 1 and Ending December 31)

[FAQs on Financial Data](#)

[Click here for revenue data reported earlier than 2010](#)

	2014 (PF990)	2013 (PF990)	2012 (PF990)	2011 (PF990)	2010 (PF990)
<b>Investments (Net)</b>	\$382,187	\$461,272	\$176,969	\$212,192	\$247,162
<b>Adjusted Net Income</b>	\$646,008	\$535,738	\$519,500	\$485,480	\$412,830

### Expenses from 990PF (Fiscal Year Beginning and Ending )

[FAQs on Financial Data](#)

[Click here for expense data reported earlier than 2010](#)

	2014 (PF990)	2013 (PF990)	2012 (PF990)	2011 (PF990)	2010 (PF990)
<b>Total Operating &amp; Administrative Expenses</b>	\$3,866,571	\$3,479,403	\$3,072,271	\$3,706,071	\$2,932,887
<b>Contributions, Gifts, Grants Paid</b>	\$50,000	\$50,000	\$100,000	\$61,400	\$50,000
<b>Total Expenses &amp; Disbursements:</b>	\$3,916,571	\$3,529,403	\$3,172,271	\$3,767,471	\$2,982,887

Expense Detail from 990PF (Fiscal Year Beginning and Ending )

[FAQs on Financial Data](#)

[Click here for revenue data reported earlier than 2010](#)

	2014 (PF990)	2013 (PF990)	2012 (PF990)	2011 (PF990)	2010 (PF990)
<b>Accounting Fees</b>	\$27,500	\$27,500	\$26,500	\$26,338	\$26,745
<b>Interest Expenses</b>	\$0	\$0	\$0	\$0	\$0
<b>Legal Fees</b>	\$23,105	\$23,977	\$0	\$222	\$5,129
<b>Other Professional Fees</b>	\$54,034	\$44,960	\$38,937	\$34,037	\$32,100
<b>Pension Plans/Employee Benefits</b>	\$67,138	\$60,831	\$57,879	\$54,823	\$53,810
<b>Printing and Publications</b>	\$10,649	\$11,606	\$6,523	\$44,933	\$27,500

## Balance Sheet from 990PF (Fiscal Year Beginning January 1 and Ending December 31)

[Click here for balance sheet data reported earlier than 2010](#)

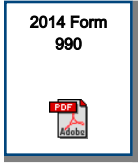
Assets	2014 (PF990)	2013 (PF990)	2012 (PF990)	2011 (PF990)	2010 (PF990)
Cash & Equivalent (Investible Assets)	\$3,848,947	\$4,365,119	\$5,595,351	\$3,603,446	\$3,748,644
Investments, US & State Government	\$2,339,164	\$1,901,418	\$1,521,324	\$3,280,027	\$3,543,086
Investments, Corporate Stock	\$5,845,144	\$5,801,490	\$5,052,407	\$4,715,408	\$4,487,756
Investments, Corporate Bonds	\$850,563	\$702,949	\$504,940	\$599,062	\$619,792
Investments, Other	\$1,845,488	\$1,591,554	\$300,996	\$99,903	\$0
Land, Buildings, and Equipment	\$3,278,756	\$3,260,023	\$3,243,290	\$3,220,353	\$3,223,992
Other	\$355,550	\$355,550	\$355,550	\$355,550	\$355,550
<b>Total Assets (FMV):</b>	<b>\$18,363,612</b>	<b>\$17,978,103</b>	<b>\$16,573,858</b>	<b>\$15,873,749</b>	<b>\$15,978,820</b>

Liabilities	2014 (PF990)	2013 (PF990)	2012 (PF990)	2011 (PF990)	2010 (PF990)
<b>Total Liabilities</b>	<b>\$3,815</b>	<b>\$1,011</b>	<b>\$387</b>	<b>\$373</b>	<b>\$324</b>

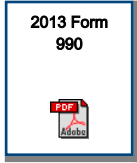
Fund Balance	2014 (PF990)	2013 (PF990)	2012 (PF990)	2011 (PF990)	2010 (PF990)
<b>Net Assets</b>	<b>\$18,359,797</b>	<b>\$17,977,092</b>	<b>\$16,573,471</b>	<b>\$15,873,376</b>	<b>\$15,978,496</b>

Note: The balance sheet gives a snapshot of the financial health of an organization at a particular point in time. An organization's total assets should generally exceed its total liabilities, or it cannot survive long, but the types of assets and liabilities also must be considered. For instance, an organization's current assets (cash, receivables, securities, etc.) should be sufficient to cover its current liabilities (payables, deferred revenue, current year loan, and note payments). Otherwise, the organization may face solvency problems. On the other hand, an organization whose cash and equivalents greatly exceed its current liabilities might not be putting its money to best use.

Forms 990 Received from the IRS



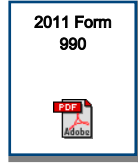
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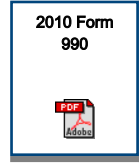
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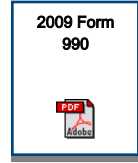
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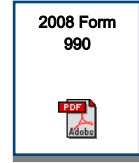
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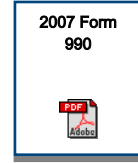
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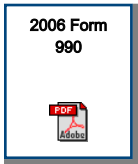
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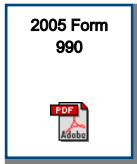
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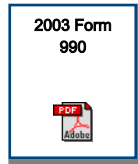
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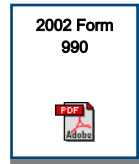
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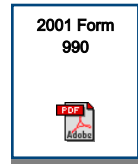
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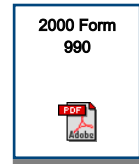
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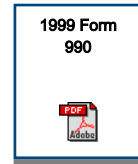
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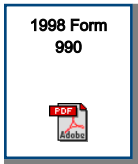
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Overview

	2014	2013	2012	2011	2010
Number of Employees:	n/a	n/a	n/a	n/a	n/a

Officers, Directors, Trustees, Foundation Managers

[View the online report for Officer/Director/Trustee/Key Employee data reported earlier than 2010](#)

**Fiscal Year Ending December 31, 2014**

Name	Title	Compensation
EDWARD T. GOODMAN	PRES/DIR	\$0
BENJAMIN R. NEILSON	DIR	\$0
ORTON P. JACKSON, JR.	VP/DIR	\$0
CHRISTINE G. HAYWORTH	DIR	\$0
SABRINA P. WARNER	DIR	\$0

**Fiscal Year Ending December 31, 2013**

Name	Title	Compensation
EDWARD T. GOODMAN	PRES/DIR	\$0
BENJAMIN R. NEILSON	SEC/DIR	\$0
ORTON P. JACKSON, JR.	VP/DIR	\$0
CHRISTINE G. HAYWORTH	DIR	\$0
SABRINA P. WARNER	DIR	\$0
ANN L. REED	DIR	\$0
REGINA O. THOMAS	TREASURER/DIR	\$0
HARRY R. MADEIRA, JR.	DIR	\$0

**Fiscal Year Ending December 31, 2012**

Name	Title	Compensation
EDWARD T. GOODMAN	PRES/DIR	\$0
BENJAMIN R. NEILSON	SEC/DIR	\$0
ORTON P. JACKSON, JR.	VP/DIR	\$0
CHRISTINE G. HAYWORTH	DIR	\$0
SABRINA P. WARNER	DIR	\$0
ANN L. REED	DIR	\$0
REGINA O. THOMAS	TREASURER/DIR	\$0

**Fiscal Year Ending December 31, 2011**

Name	Title	Compensation
EDWARD T. GOODMAN	PRES/DIR	\$0
BENJAMIN R. NEILSON	SEC/TREASURER/DIR	\$0
ORTON P. JACKSON, JR.	VP/DIR	\$0
CHRISTINE G. HAYWORTH	DIR	\$0
SABRINA P. WARNER	DIR	\$0
ANN L. REED	DIR	\$0
REGINA O. THOMAS	DIR	\$0



Fiscal Year Ending December 31, 2010

Name	Title	Compensation
EDWARD T. GOODMAN	PRES/DIR	\$0
BENJAMIN R. NEILSON	SEC/TREASURER/DIR	\$0
ORTON P. JACKSON, JR.	VP/DIR	\$0
CHRISTINE G. HAYWORTH	DIR	\$0
SABRINA P. WARNER	DIR	\$0
ANN L. REED	DIR	\$0
REGINA O. THOMAS	DIR	\$0

Highest Paid Employees & Compensation

[View the online report for Officer/Director/Trustee/Key Employee data reported earlier than 2010](#)

Fiscal Year Ending December 31, 2014

Name	Title	Compensation
R. WILLIAM THOMAS	EXECUTIVE DIR	\$179,583
EDWARD HINCKEN	FACILITIES MANAGER	\$88,030
PETER BRINDLE	GROUNDS MANAGER	\$69,691
DANIEL B BENARCIK	HORTICULTURIST	\$62,995
ERIN MCKEON	MARKETING/PR	\$62,417

Fiscal Year Ending December 31, 2012

Name	Title	Compensation
R. WILLIAM THOMAS	EXECUTIVE DIR	\$169,375
PETER BRINDLE	GROUNDS MANAGER	\$83,596
EDWARD HINCKEN	FACILITIES MANAGER	\$80,566
DANIEL B BENARCIK	HORTICULTURIST	\$58,399
WILLIAM STUART	MECHANIC/GROUNDS CREW	\$58,160

Fiscal Year Ending December 31, 2011

Name	Title	Compensation
R. WILLIAM THOMAS	EXECUTIVE DIR	\$155,000
PETER BRINDLE	GROUNDS MANAGER	\$78,879
EDWARD HINCKEN	FACILITIES MANAGER	\$75,704
DAN BENARCIK	HORTICULTURIST	\$56,687
FRANCES DIMARCO	ADMIN ASSISTANT	\$53,910

Fiscal Year Ending December 31, 2010

Name	Title	Compensation
R. WILLIAM THOMAS	EXECUTIVE DIR	\$155,000
PETER BRINDLE	GROUNDS MANAGER	\$76,456
EDWARD HINCKEN	FACILITIES MANAGER	\$70,127
FRANCES DIMARCO	ADMIN ASSISTANT	\$55,806
DAN BENARCIK	HORTICULTURIST	\$54,781