

GUIDESTAR® Premium^{PRO} Report



GuideStar Report Generated For: *HOPE FOR KIDS INC*

Report Generated On: **July 20, 2016 at 10:30 AM ET**

EIN: **20-8903301**

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General Information

HOPE FOR KIDS INC
150 N Radnor Chester Rd Ste F200
Radnor, PA 19087
www.hopeforkids.org
EIN: 20-8903301

Affiliation Type: Independent Organization

At-A-Glance

IRS Subsection:	501(c)(3) Public Charity
NTEE Codes:	O50 (Youth Development Programs)
Assets:	\$237,732
Income:	\$850,747
Expenses:	\$794,601
Liabilities:	\$156,138
Ruling Year:	2008
Fiscal Year Start:	January 1
Fiscal Year End:	December 31

Financial information in this report is derived from the organization's 2014 Form 990.

Mission

"Where lives are changed - connecting with one another and natures' miracles." We build community between typical and atypical youth through summer and year - round educational programs, including environmental stewardship programming.

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

[FAQs on Financial Data](#)

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

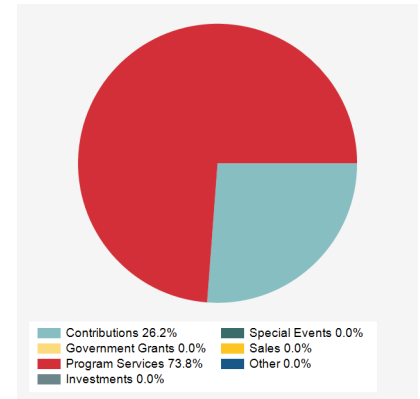
	2014 (990)	2013 (990)	2012 (990)	2011 (990)	2010 (990)
Contributions¹	\$222,853	\$245,447	\$268,350	\$250,967	\$144,822
Government Grants	\$0	\$0	\$0	\$0	\$0
Program Services	\$627,894	\$611,518	\$365,456	\$353,244	\$308,029
Investments²	\$0	\$0	\$0	\$0	\$5
Special Events	\$0	\$0	\$0	\$0	\$0
Sales	\$0	\$0	\$0	\$0	\$0
Other³	\$0	\$0	\$0	\$0	\$0
Total Revenue:	\$850,747	\$856,965	\$633,806	\$604,211	\$452,856

1- Due to various changes in the way this data is reported in the 2008 Form 990, it may not be possible to accurately compare this data from the 2008 Form 990 against the same field on prior forms.

2- The IRS has changed the Requirements for Reporting Investment Income. This value may contain amounts for Items which were reported in earlier years under Other Revenue (Part I, line 11).

3- Due to changes to the 2008 form, Membership Dues are not included in Other Revenue anymore, but are reported under Contributions.

Revenue Breakout: 2014



[FAQs](#)

Expenses from 990 (Fiscal Year Beginning January 1 and Ending December 31)

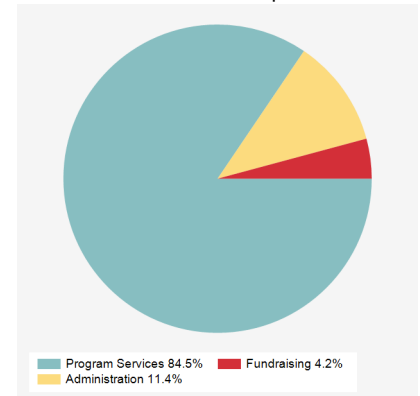
[FAQs on Financial Data](#)

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

	2014 (990)	2013 (990)	2012 (990)	2011 (990)	2010 (990)
Program Services	\$671,171	\$666,364	\$597,807	\$546,657	\$473,795
Administration	\$90,207	\$82,413	\$71,211	\$53,437	\$43,956
Other	\$33,223	\$13,894	\$22,710	\$43,420	\$24,573
Total Expenses:	\$794,601	\$762,671	\$691,728	\$643,514	\$542,324

Net Gain/Loss: \$56,146 \$94,294 (\$57,922) (\$39,303) (\$89,468)

Expenses Breakout: 2014



[FAQs](#)

Expense Detail from 990 (Fiscal Year Beginning January 1 and Ending December 31)

[FAQs on Financial Data](#)

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

	2014 (990)	2013 (990)	2012 (990)	2011 (990)	2010 (990)
Accounting Fees	\$26,659	\$23,700	\$21,000	\$22,316	\$12,840
Advertising and Promotion	\$0	\$0	\$0	\$3,144	\$3,225
Information Technology Expenses	\$1,419	\$3,137	\$3,957	\$1,334	\$0
Insurance Expenses	\$26,055	\$20,473	\$17,512	\$12,000	\$8,004
Interest Expenses	\$0	\$0	\$0	\$0	\$0
Investment Management Fees	\$0	\$0	\$0	\$0	\$0
Legal Fees	\$0	\$0	\$0	\$0	\$0
Pension Plan Contributions	\$0	\$0	\$0	\$0	\$0
Printing and Publications	n/a	n/a	n/a	n/a	n/a
Professional Fundraising Expenses	\$0	\$0	\$0	\$0	\$0
Printing, Publication, Postage and Shipping	n/a	n/a	n/a	n/a	n/a
Professional Fees and Payments to Contractors	n/a	n/a	n/a	n/a	n/a

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

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

Assets	2014 (990)			2013 (990)			2012 (990)			2011 (990)			2010 (990)		
	1-Jan-14	31-Dec-14	Change	1-Jan-13	31-Dec-13	Change	1-Jan-12	31-Dec-12	Change	1-Jan-11	31-Dec-11	Change	1-Jan-10	31-Dec-10	Change
Cash & Equivalent	\$95,382	\$164,276	\$68,894	\$17,006	\$95,382	\$78,376	\$29,632	\$17,006	(\$12,626)	\$53,050	\$29,632	(\$23,418)	\$118,210	\$53,050	(\$65,160)
Accounts Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pledges & Grants Receivable	\$15,000	\$0	(\$15,000)	\$0	\$15,000	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Receivable / Other ¹	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Inventories for Sale or Use	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Investment / Securities ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Investment / Other ³	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fixed Assets ⁴	\$3,190	\$5,760	\$2,570	\$23,755	\$3,190	(\$20,565)	\$8,787	\$23,755	\$14,968	\$3,373	\$8,787	\$5,414	\$0	\$3,373	\$3,373
Land & Buildings	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Other ⁵	\$33,232	\$67,696	\$34,464	\$6,896	\$33,232	\$26,336	\$31,804	\$6,896	(\$24,908)	\$5,111	\$31,804	\$26,693	\$0	\$5,111	\$5,111
Total Assets:	\$146,804	\$237,732	\$90,928	\$47,657	\$146,804	\$99,147	\$70,223	\$47,657	(\$22,566)	\$61,534	\$70,223	\$8,689	\$118,210	\$61,534	(\$56,676)

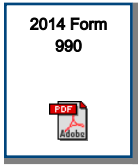
Liabilities	2014 (990)			2013 (990)			2012 (990)			2011 (990)			2010 (990)		
	1-Jan-14	31-Dec-14	Change	1-Jan-13	31-Dec-13	Change	1-Jan-12	31-Dec-12	Change	1-Jan-11	31-Dec-11	Change	1-Jan-10	31-Dec-10	Change
Accounts Payable	\$40,163	\$45,850	\$5,687	\$81,077	\$40,163	(\$40,914)	\$28,079	\$98,008	\$69,929	\$0	\$28,079	\$28,079	\$364	\$0	(\$364)
Grants Payable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Revenue	\$80,530	\$104,168	\$23,638	\$18,495	\$80,530	\$62,035	\$43,068	\$18,495	(\$24,573)	\$33,155	\$43,068	\$9,913	\$0	\$33,155	\$33,155
Loans and Notes ⁶	\$663	\$6,120	\$5,457	\$16,931	\$663	(\$16,268)	\$10,000	\$0	(\$10,000)	\$0	\$10,000	\$10,000	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other ⁷	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Liabilities:	\$121,356	\$156,138	\$34,782	\$116,503	\$121,356	\$4,853	\$81,147	\$116,503	\$35,356	\$33,155	\$81,147	\$47,992	\$364	\$33,155	\$32,791

Fund Balance	2014 (990)			2013 (990)			2012 (990)			2011 (990)			2010 (990)		
	1-Jan-14	31-Dec-14	Change	1-Jan-13	31-Dec-13	Change	1-Jan-12	31-Dec-12	Change	1-Jan-11	31-Dec-11	Change	1-Jan-10	31-Dec-10	Change
Temporarily Restricted Net Assets	\$10,435	\$67,745	\$57,310	\$0	\$10,435	\$10,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Permanently Restricted Net Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Unrestricted Net Assets	\$15,013	\$13,849	(\$1,164)	(\$68,846)	\$15,013	\$83,859	(\$10,924)	(\$68,846)	(\$57,922)	\$28,379	(\$10,924)	(\$39,303)	\$117,846	\$28,379	(\$89,467)
Net Assets	\$25,448	\$81,594	\$56,146	(\$68,846)	\$25,448	\$94,294	(\$10,924)	(\$68,846)	(\$57,922)	\$28,379	(\$10,924)	(\$39,303)	\$117,846	\$28,379	(\$89,467)

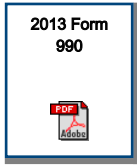
- 1- Due to changes in the 2008 Form 990, this data is no longer reported.
- 2- Due to Changes in the 2008 Form, this value now includes Publicly Traded Securities as well as Other Securities.
- 3- Due to various changes in the way this data is reported in the 2008 Form 990, it may not be possible to accurately compare this data from the 2008 Form 990 against the same field on prior Forms.
- 4- The 2008 Form does not distinguish between Land, Buildings & Equipment (LBE) as investments and LBE as fixed assets. This value is equivalent to the sum of both line items on earlier Forms (Part IV line 55 plus line 57).
- 5- Other Program Related Investments is now a separate field on the new Form, Part X-13(A) and (B).
- 6- The value on this line may now include payables to former employees, disqualified persons and unrelated third parties.
- 7- Due to various changes in the way this data is reported in the 2008 Form 990, it may not be possible to accurately compare this data From the 2008 Form 990 against the same field on prior Forms.

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



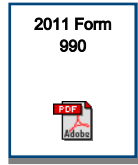
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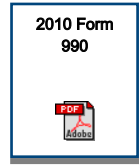
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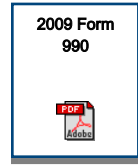
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Mission Statement

This information was digitized from the organization's Form 990.

"Where lives are changed - connecting with one another and nature's miracles." We build community between typical and atypical youth through summer and year-round educational programs, including environmental stewardship programming.

Impact Statement

This information was provided to GuideStar by HOPE FOR KIDS INC

Camp Hope for Kids changes the lives of privileged (typical) and underprivileged (economically and neuro-atypical) youth by harnessing the compassion and commitment of dedicated staff and volunteers to deliver environmental, character, health awareness, mentoring and leadership training through youth camp experiences. Over 1900 lives were changed by their experiences at Camp Hope for Kids in 2014.

Overview

	2014	2013	2012	2011	2010
Number of Employees:	1	1	1	0	0

Principal Officer

Fiscal Year	Principal Officer
2014	Kim Evans
2013	Kim Evans
2012	Kim Evans
2011	Kim Evans
2010	Kim Evans
2009	Kim Evans

Paid Preparer (Fiscal Year Ending Dec 31, 2014)

There was no Paid Preparer for this year.

Independent Contractors and Compensation

Contractors for Fiscal Year Ending Dec 31, 2014

There are no contractors for this year.

Contractors for Fiscal Year Ending Dec 31, 2013

There are no contractors for this year.

Contractors for Fiscal Year Ending Dec 31, 2012

There are no contractors for this year.

Contractors for Fiscal Year Ending Dec 31, 2011

There are no contractors for this year.

Contractors for Fiscal Year Ending Dec 31, 2010

There are no contractors for this year.