

GUIDESTAR® Premium^{PRO} Report



GuideStar Report Generated For: *KEYSTONE CONSERVATION TRUST*

Report Generated On: **July 20, 2016 at 4:45 PM ET**

EIN: **20-2933664**

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General Information

KEYSTONE CONSERVATION TRUST
336 King Of Prussia Rd
Radnor, PA 19087
www.keystoneconservation.org
EIN: 20-2933664

Affiliation Type: Independent Organization

At-A-Glance

IRS Subsection:	501(c)(3) Public Charity
NTEE Codes:	C34 (Land Resources Conservation)
Assets:	\$307,069
Income:	\$253,968
Expenses:	\$347,913
Liabilities:	\$10,910
Ruling Year:	2006
Fiscal Year Start:	July 1
Fiscal Year End:	June 30

Financial information in this report is derived from the organization's 2009 Form 990-EZ.

Mission

KEYSTONE CONSERVATION TRUST IS A NONPROFIT CORPORATION THAT ACTIVELY SEEKS TO ACHIEVE THE LONG-TERM PROTECTION OF PENNSYLVANIA'S TREASURED NATURAL AND CULTURAL LANDSCAPES.

Financial Data

Revenue from 990 (Fiscal Year Beginning July 1 and Ending June 30)

[FAQs on Financial Data](#)

	2009 (990EZ)	2008 (990)	2007 (990)	2006 (990)
Contributions¹	\$185,890	\$1,820,281	\$0	\$0
Government Grants	n/a	\$0	\$0	\$0
Program Services	\$63,463	\$264,035	\$0	\$0
Investments²	\$4,615	\$0	\$0	\$0
Special Events	\$0	\$0	\$0	\$0
Sales	\$0	\$0	\$0	\$0
Other³	\$0	\$0	\$0	\$0
Total Revenue:	\$253,968	\$2,084,316	\$326,383	\$121,903

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.

Expenses from 990 (Fiscal Year Beginning July 1 and Ending June 30)

[FAQs on Financial Data](#)

	2009 (990EZ)	2008 (990)	2007 (990)	2006 (990)
Program Services	n/a	\$1,587,585	\$170,876	\$184,288
Administration	n/a	\$123,062	\$18,312	\$9,913
Other	n/a	\$33,664	\$10,309	\$4,489
Total Expenses:	\$347,913	\$1,744,311	\$199,497	\$198,690

Net Gain/Loss: (\$93,945) \$340,005 \$0 \$0

Expense Detail from 990 (Fiscal Year Beginning July 1 and Ending June 30)

[FAQs on Financial Data](#)

	2009 (990EZ)	2008 (990)	2007 (990)	2006 (990)
Accounting Fees	n/a	\$17,209	\$3,510	\$0
Advertising and Promotion	n/a	n/a	n/a	n/a
Information Technology Expenses	n/a	n/a	n/a	n/a
Insurance Expenses	n/a	n/a	n/a	n/a
Interest Expenses	n/a	\$0	\$0	\$0
Investment Management Fees	n/a	n/a	n/a	n/a
Legal Fees	n/a	\$14,168	\$2,555	\$0
Pension Plan Contributions	n/a	\$0	\$0	\$0
Printing and Publications	n/a	\$0	\$861	\$725
Professional Fundraising Expenses	n/a	\$0	\$0	\$0
Printing, Publication, Postage and Shipping	\$1,815	n/a	n/a	n/a
Professional Fees and Payments to Contractors	\$41,156	n/a	n/a	n/a

Balance Sheet from 990 (Fiscal Year Beginning July 1 and Ending June 30)

Assets	2009 (990EZ)			2008 (990)			2007 (990)			2006 (990)		
	1-Jul-08	30-Jun-09	Change	1-Jul-07	30-Jun-08	Change	1-Jul-06	30-Jun-07	Change	1-Jul-05	30-Jun-06	Change
Cash & Equivalent	\$364,673	\$200,163	(\$164,510)	\$3,291	\$364,673	\$361,382	\$40,649	\$3,291	(\$37,358)	\$0	\$40,649	\$40,649
Accounts Receivable	n/a	n/a		\$19,342	\$55,238	\$35,896	\$0	\$0	\$0	\$0	\$0	\$0
Pledges & Grants Receivable	n/a	n/a		\$86,660	\$22,781	(\$63,879)	\$0	\$0	\$0	\$0	\$0	\$0
Receivable / Other ¹	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Inventories for Sale or Use	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Investment / Securities ²	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Investment / Other ²	n/a	n/a		\$1,102	\$817	(\$285)	\$0	\$1,102	\$1,102	\$0	\$0	\$0
Fixed Assets ³	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Land & Buildings	\$0	\$0	\$0	n/a	n/a		n/a	n/a		n/a	n/a	
Other ⁴	\$82,522	\$106,906	\$24,384	\$500	\$3,686	\$3,186	\$0	\$0	\$0	\$0	\$0	\$0
Total Assets:	\$447,195	\$307,069	(\$140,126)	\$110,895	\$447,195	\$336,300	\$470,136	\$110,895	(\$359,241)	\$0	\$470,136	\$470,136

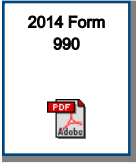
Liabilities	1-Jul-08	30-Jun-09	Change	1-Jul-07	30-Jun-08	Change	1-Jul-06	30-Jun-07	Change	1-Jul-05	30-Jun-06	Change
	Accounts Payable	n/a	n/a		\$60,796	\$57,091	(\$3,705)	\$0	\$0	\$0	\$0	\$0
Grants Payable	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Revenue	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loans and Notes ⁵	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other ⁶	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Liabilities:	\$57,091	\$10,910	(\$46,181)	\$60,796	\$57,091	(\$3,705)	\$546,923	\$60,796	(\$486,127)	\$0	\$546,923	\$546,923

Fund Balance	1-Jul-08	30-Jun-09	Change	1-Jul-07	30-Jun-08	Change	1-Jul-06	30-Jun-07	Change	1-Jul-05	30-Jun-06	Change
	Temporarily Restricted Net Assets	n/a	n/a		\$44,887	\$380,000	\$335,113	\$6,302	\$44,887	\$38,585	\$0	\$6,302
Permanently Restricted Net Assets	n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Unrestricted Net Assets	n/a	n/a		\$5,212	\$10,104	\$4,892	(\$83,089)	\$5,212	\$88,301	\$0	(\$83,089)	(\$83,089)
Net Assets	\$390,104	\$296,159	(\$93,945)	\$50,099	\$390,104	\$340,005	\$0	\$0	\$0	\$0	\$0	\$0

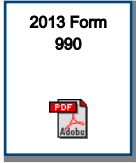
- 1- Due to changes in the 2008 Form 990, this data is no longer reported.
- 2- Due to Changes in the 2008 Form, this value now includes Publicly Traded Securities as well as Other Securities.
- 3- Due to various changes in the way this data is reported in the 2008 Form 990, it may not be possible to 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



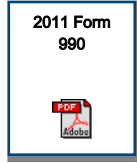
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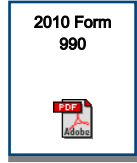
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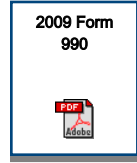
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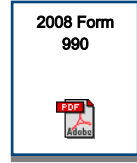
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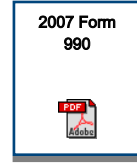
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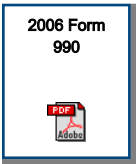
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Mission Statement

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

KEYSTONE CONSERVATION TRUST IS A NONPROFIT CORPORATION THAT ACTIVELY SEEKS TO ACHIEVE THE LONG-TERM PROTECTION OF PENNSYLVANIA'S TREASURED NATURAL AND CULTURAL LANDSCAPES.

Impact Statement

This information was provided to GuideStar by KEYSTONE CONSERVATION TRUST

KEYSTONE CONSERVATION TRUST HAS BEEN WORKING TOWARDS ACHIEVING THE LONG-TERM PROTECTION OF PENNSYLVANIA'S TREASURED NATURAL AND CULTURAL LANDSCAPES.

Overview

	2009	2008	2007	2006
Number of Employees:	n/a	0	n/a	n/a

Officers, Directors, Trustees and Key Employees

Fiscal Year Ending June 30, 2009

Name	Title	Compensation
MICHAEL KANE	CHAIRMAN	\$0
ANDREW MCELWAIN	SEC./VICE CHAIR	\$0
MICHAEL HUDSON	TREASURER	\$0
CLIFF CONH	DIRECTOR	\$0
JOHN DAWES	DIRECTOR	\$0
JOHN ROGERS	PRESIDENT & CEO	\$93,208

Fiscal Year Ending June 30, 2008

Name	Title	Compensation ¹
PHILIP S. WALLIS	PRESIDENT	\$152,401
MICHAEL KANE	CHAIRMAN	\$0
BRIAN HILL	CHAIRMAN	\$0
SCOTT VAN DE MARK	SECRETARY	\$0
KEVIN MURPHY	VICE CHAIRMAN	\$0
JOHN ROGERS	PRESIDENT	\$0
MICHAEL HUDSON	TREASURER	\$0
ANDREW MCELWAIN	SECRETARY	\$0

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.

Fiscal Year Ending June 30, 2007

Name	Title	Compensation
SCOTT VAN DE MARK	SECRETARY	\$0
BRIAN HILL	CHAIRMAN	\$0
KEVIN MURPHY	VICE CHAIRMAN	\$0
PHILIP S. WALLIS	PRESIDENT	\$0
MICHAEL KANE	TREASURER	\$0

Fiscal Year Ending June 30, 2006

Name	Title	Compensation
PHILIP S. WALLIS	President	\$31,863
MICHAEL KANE	Treasurer	\$0
SCOTT VAN DE MARK	Secretary	\$0
KEVIN MURPHY	Vice Chairman	\$0
BRIAN HILL	Chairman	\$0

Paid Contractors

KEYSTONE CONSERVATION TRUST

Paid Preparer (Fiscal Year Ending Jun 30, 2009)

MAHER DUESSEL, CPA'S

EIN: 25-1622758

THREE GATEWAY CENTER SIX WEST

PITTSBURGH, PA 15222

Telephone: 412-471-5500

Independent Contractors and Compensation

Contractors for Fiscal Year Ending Jun 30, 2009

There are no contractors for this year.

Contractors for Fiscal Year Ending Jun 30, 2008

JOHN ROGERS

GLENSIDE, PA 19038

Type of Service: ENVIRONMENTAL

Compensation Paid to Contractor: \$126,600

Contractors for Fiscal Year Ending Jun 30, 2007

There are no contractors for this year.

Contractors for Fiscal Year Ending Jun 30, 2006

There are no contractors for this year.