

GUIDESTAR® Premium^{PRO} Report



GuideStar Report Generated For: *PALS FOR LIFE ASSOCIATION*

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EIN: **22-2540440**

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General Information

PALS FOR LIFE ASSOCIATION
939 Radnor Rd
Wayne, PA 19087
www.palsforlife.org
EIN: 22-2540440

Affiliation Type: Independent Organization

At-A-Glance

IRS Subsection: 501(c)(3) Public Charity
NTEE Codes: P80 (Services to Promote the Independence of Specific Populations)
Assets: \$116,212
Income: \$205,097
Expenses: \$191,691
Liabilities: \$11,010
Ruling Year: 1984
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

PALS FOR LIFE IS A NOT FOR PROFIT ORGANIZATION DECIATED TO PROVIDING THE THERAPEUTIC BENEFIT OF PETS TO THOSE IN NEED; EMOTIONALLY, See Form 990, Page 2, Part III, Line 1 (continued)

Financial Data

PALS FOR LIFE ASSOCIATION

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

[FAQs on Financial Data](#)

[Click here for revenue data reported earlier than 2008](#)

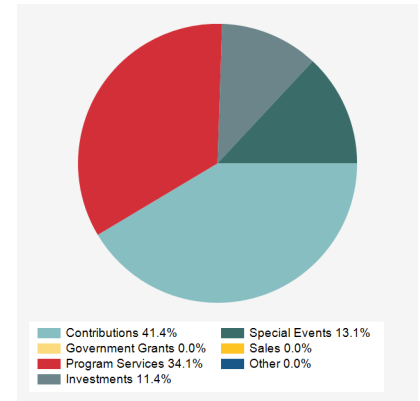
	2014 (990)	2013 (990)	2011 (990)	2010 (990)	2008 (990EZ)
Contributions¹	\$84,972	\$75,835	\$70,940	\$95,109	\$68,205
Government Grants	\$0	\$0	\$0	\$0	n/a
Program Services	\$69,922	\$56,570	\$68,638	\$67,726	\$84,290
Investments²	\$23,428	\$1,944	\$1,427	\$5,619	\$2,211
Special Events	\$26,775	\$52,199	\$27,924	\$14,957	\$7,820
Sales	\$0	\$0	\$0	\$0	\$0
Other³	\$0	\$0	\$3,000	\$0	\$0
Total Revenue:	\$205,097	\$186,548	\$171,929	\$183,411	\$162,526

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)

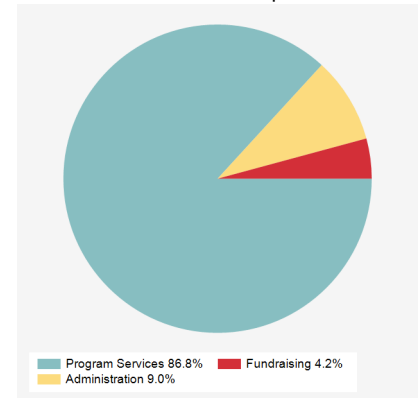
[FAQs on Financial Data](#)

[Click here for expense data reported earlier than 2008](#)

	2014 (990)	2013 (990)	2011 (990)	2010 (990)	2008 (990EZ)
Program Services	\$166,401	\$163,395	\$164,639	\$148,633	n/a
Administration	\$17,234	\$12,542	\$11,269	\$13,416	n/a
Other	\$8,056	\$7,896	\$6,422	\$6,898	n/a
Total Expenses:	\$191,691	\$183,833	\$182,330	\$168,947	\$162,686

Net Gain/Loss: \$13,406 \$2,715 (\$10,401) \$14,464 (\$160)

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 2008](#)

	2014 (990)	2013 (990)	2011 (990)	2010 (990)	2008 (990EZ)
Accounting Fees	\$1,350	\$2,250	\$4,500	\$4,000	n/a
Advertising and Promotion	\$764	\$1,058	\$571	\$0	n/a
Information Technology Expenses	\$3,040	\$873	\$0	\$0	n/a
Insurance Expenses	\$475	\$450	\$325	\$5,643	n/a
Interest Expenses	\$0	\$0	\$0	\$0	n/a
Investment Management Fees	\$0	\$0	\$0	\$0	n/a
Legal Fees	\$0	\$0	\$0	\$0	n/a
Pension Plan Contributions	\$0	\$0	\$0	\$0	n/a
Printing and Publications	n/a	n/a	n/a	n/a	n/a
Professional Fundraising Expenses	\$0	\$0	\$0	\$0	n/a
Printing, Publication, Postage and Shipping	n/a	n/a	n/a	n/a	\$0
Professional Fees and Payments to Contractors	n/a	n/a	n/a	n/a	\$4,950

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

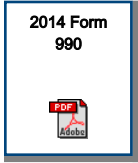
[Click here for balance sheet data reported earlier than 2008](#)

Assets	2014 (990)			2013 (990)			2011 (990)			2010 (990)			2008 (990EZ)		
	1-Jan-14	31-Dec-14	Change	1-Jan-13	31-Dec-13	Change	1-Jan-11	31-Dec-11	Change	1-Jan-10	31-Dec-10	Change	1-Jan-08	31-Dec-08	Change
Cash & Equivalent	\$11,013	\$9,402	(\$1,611)	\$11,768	\$11,013	(\$755)	\$26,728	\$15,815	(\$10,913)	\$30,231	\$26,728	(\$3,503)	\$38,808	\$42,233	\$3,425
Accounts Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Pledges & Grants Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Receivable / Other ¹	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Inventories for Sale or Use	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Investment / Securities ²	\$70,682	\$91,229	\$20,547	\$61,624	\$70,682	\$9,058	\$48,563	\$54,756	\$6,193	\$51,505	\$48,563	(\$2,942)	\$0	n/a	\$0
Investment / Other ³	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Fixed Assets ⁴	\$24,073	\$14,686	(\$9,387)	\$33,375	\$24,073	(\$9,302)	\$21,159	\$15,516	(\$5,643)	\$0	\$21,159	\$21,159	\$0	n/a	\$0
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	\$731	\$671	(\$60)
Other ⁵	\$895	\$895	\$0	\$895	\$895	\$0	\$1,415	\$1,377	(\$38)	\$1,665	\$1,415	(\$250)	\$50,594	\$47,069	(\$3,525)
Total Assets:	\$106,663	\$116,212	\$9,549	\$107,662	\$106,663	(\$999)	\$97,865	\$87,464	(\$10,401)	\$83,401	\$97,865	\$14,464	\$90,133	\$89,973	(\$160)
Liabilities															
	1-Jan-14	31-Dec-14	Change	1-Jan-13	31-Dec-13	Change	1-Jan-11	31-Dec-11	Change	1-Jan-10	31-Dec-10	Change	1-Jan-08	31-Dec-08	Change
Accounts Payable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Grants Payable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Deferred Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Loans and Notes ⁶	\$14,867	\$11,010	(\$3,857)	\$18,581	\$14,867	(\$3,714)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Other ⁷	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Total Liabilities:	\$14,867	\$11,010	(\$3,857)	\$18,581	\$14,867	(\$3,714)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fund Balance															
	1-Jan-14	31-Dec-14	Change	1-Jan-13	31-Dec-13	Change	1-Jan-11	31-Dec-11	Change	1-Jan-10	31-Dec-10	Change	1-Jan-08	31-Dec-08	Change
Temporarily Restricted Net Assets	\$6,651	\$2,217	(\$4,434)	\$11,084	\$6,651	(\$4,433)	\$21,159	\$15,517	(\$5,642)	\$0	\$21,159	\$21,159	\$0	n/a	\$0
Permanently Restricted Net Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	n/a	\$0
Unrestricted Net Assets	\$85,145	\$102,985	\$17,840	\$77,997	\$85,145	\$7,148	\$76,706	\$71,947	(\$4,759)	\$83,401	\$76,706	(\$6,695)	\$90,133	\$89,973	(\$160)
Net Assets	\$91,796	\$105,202	\$13,406	\$89,081	\$91,796	\$2,715	\$97,865	\$87,464	(\$10,401)	\$83,401	\$97,865	\$14,464	\$90,133	\$89,973	(\$160)

- 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



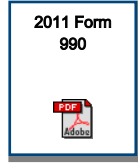
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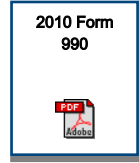
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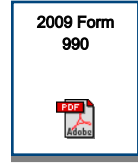
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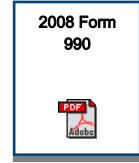
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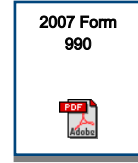
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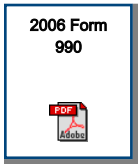
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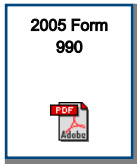
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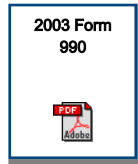
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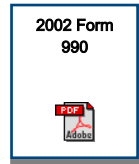
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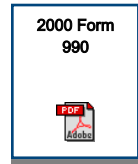
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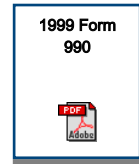
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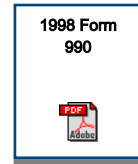
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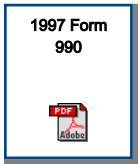
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Mission Statement

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

PALS FOR LIFE IS A NOT FOR PROFIT ORGANIZATION DECATED TO PROVIDING THE THERAPEUTIC BENEFIT OF PETS TO THOSE IN NEED; EMOTIONALLY, See Form 990, Page 2, Part III, Line 1 (continued)

Impact Statement

This information was provided to GuideStar by PALS FOR LIFE ASSOCIATION

PET-ASSISTED THERAPY TO ENHANCE AND PROMOTE THE HEALTH AND WELL-BEING OF PERSONS THROUGH INTERACTION WITH ANIMALS.

Overview

	2014	2013	2011	2010	2008
Number of Employees:	2	2	2	2	n/a

Principal Officer

Fiscal Year	Principal Officer
2014	PAULA KIELICH
2013	PAULA KIELICH
2011	PAULA KIELICH
2010	PAULA M KIELICH
2008	N/A

Officers, Directors, Trustees and Key Employees

[View the online report for Officer/Director/Trustee/Key Employee data reported earlier than 2008](#)

Fiscal Year Ending December 31, 2014

Name	Title	Compensation
PAULA M. KIELICH	PRESIDENT	\$68,915
TAMARA MENGINE	VICE-PRESIDENT	\$0
MICHELLE GIARDINO	TREASURER	\$0
DAVID BRAXTON	SECRETARY	\$0
MARY L. AULL	BOARD MEMBER	\$0
KAREN BARSOTTINI	BOARD MEMBER	\$0
JEANNINE T. BISHOP	BOARD MEMBER	\$0
YVONNE BROCKMAN	BOARD MEMBER	\$0
KATHYRN JENNINGS	BOARD MEMBER	\$0
KAREN OVERALL	BOARD MEMBER	\$0
TOM RICHARDS	BOARD MEMBER	\$0

Fiscal Year Ending December 31, 2013

Name	Title	Compensation
PAULA M. KIELICH	PRESIDENT	\$68,769
TAMARA MENGINE	VICE-PRESIDENT	\$0
MICHELLE GIARDINO	TREASURER	\$0
DAVID BRAXTON	SECRETARY	\$0
MARY L. AULL	BOARD MEMBER	\$0
KAREN BARSOTTINI	BOARD MEMBER	\$0
JEANNINE T. BISHOP	BOARD MEMBER	\$0
YVONNE BROCKMAN	BOARD MEMBER	\$0
KATHYRN JENNINGS	BOARD MEMBER	\$0
KAREN OVERALL	BOARD MEMBER	\$0
TOM RICHARDS	BOARD MEMBER	\$0

Fiscal Year Ending December 31, 2011

Name	Title	Compensation
PAULA M. KIELICH	PRESIDENT	\$63,535
TAMARA MENGINE	VICE-PRESIDENT	\$0
MICHELLE GIARDINO	TREASURER	\$0
DAVID BRAXTON	SECRETARY	\$0
MARY L. AULL	BOARD MEMBER	\$0
JEANNINE T. BISHOP	BOARD MEMBER	\$0
YVONNE BROCKMAN	BOARD MEMBER	\$0
HANYA DWYER	BOARD MEMBER	\$0
CHERYL B. KUHN	BOARD MEMBER	\$0
MICHELLE LEONARD	BOARD MEMBER	\$0
KAREN OVERALL	BOARD MEMBER	\$0

Fiscal Year Ending December 31, 2010

Name	Title	Compensation
PAULA M KIELICH	PRESIDENT	\$63,248
TAMARA MENGINE	VICE PRESIDENT	\$0
MICHELLE GIARDINO	TREASURER	\$0
DAVE BRAXTON	SECRETARY	\$0
YVONNE BROCKMAN	DIRECTOR	\$0
CHERYL KUHN	DIRECTOR	\$0
JEANINE BISHOP	DIRECTOR	\$0
MICHELLE LEONARD	DIRECTOR	\$0
MARY L AULL	DIRECTOR	\$0
KAREN OVERALL	DIRECTOR	\$0
HANYA DWYER	DIRECTOR	\$0

Fiscal Year Ending December 31, 2008

Name	Title	Compensation ¹
PAULA M. KIELICH	PRESIDENT	\$63,249
HANYA DWYER	VICE PRESIDENT	\$0
MICHELLE GIARDINO	TREASURER	\$0
MARY AULL	SECRETARY	\$0
YVONNE BROCKMAN	DIRECTOR	\$0
CHERYL KUHN	DIRECTOR	\$0
JEANINE BISHOP	DIRECTOR	\$0
MICHELLE LEONARD	DIRECTOR	\$0
TAMARA MENGINE	DIRECTOR	\$0
KAREN OVERALL	DIRECTOR	\$0
DAVE BRAXTON	DIRECTOR	\$0
EDWARD RIEGL	DIRECTOR	\$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.

Paid Preparer (Fiscal Year Ending Dec 31, 2014)

Renzi, Bernardi, Suarez & co.

EIN: 22-3191317

587 Haddon Avenue

Collingswood, NJ 08108

Telephone: n/a

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, 2011

There are no contractors for this year.

Contractors for Fiscal Year Ending Dec 31, 2010

There are no contractors for this year.

Contractors for Fiscal Year Ending Dec 31, 2008

There are no contractors for this year.