

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



GuideStar Report Generated For: *Peters Place*

Report Generated On: July 20, 2016 at 4:04 PM ET

EIN: 23-3062819

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General Information

Peters Place  
150 N Radnor Chester Rd  
Suite F130  
Radnor, PA 19087  
www.petersplaceonline.org

Contact Information

Ms Carrie Miluski, Executive Director  
carrie@petersplaceonline.org  
610 -687-5150 (ext. 2) tel

Also Known As: Peter's Place  
EIN: 23-3062819

Telephone: 610 -687-5150 (ext. 2)

Affiliation Type: Independent Organization

At-A-Glance

IRS Subsection: 501(c)(3) Public Charity  
NTEE Codes: P30 (Children's and Youth Services)  
Assets: \$473,556  
Income: \$523,909  
Expenses: \$513,983  
Liabilities: \$1,468  
Areas Served: Southeastern Pennsylvania and nearby communities  
Ruling Year: 2002  
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

The mission of Peter's Place is to provide safe and supportive environments to grieving children and families and act as a community resource to foster understanding of the effects of death and grief.

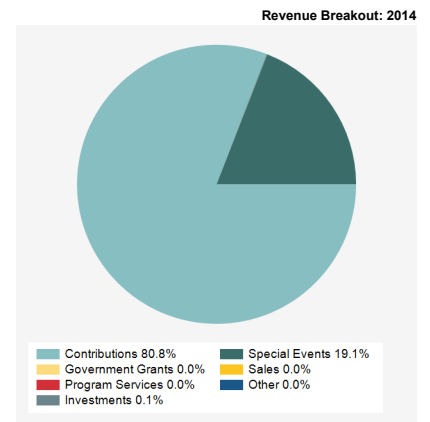
Revenue from 990 (Fiscal Year Beginning January 1 and Ending December 31)

[FAQs on Financial Data](#)

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

	2014 (990)	2013 (990)	2012 (990)	2011 (990)	2010 (990)
<b>Contributions<sup>1</sup></b>	\$423,551	\$500,091	\$329,350	\$343,394	\$310,317
<b>Government Grants</b>	\$0	\$0	\$0	\$0	\$0
<b>Program Services</b>	\$0	\$0	\$0	\$0	\$0
<b>Investments<sup>2</sup></b>	\$466	\$705	\$1,581	\$1,808	\$1,272
<b>Special Events</b>	\$99,892	\$134,853	\$70,664	\$161,585	\$35,461
<b>Sales</b>	\$0	\$0	\$0	\$0	\$0
<b>Other<sup>3</sup></b>	\$0	\$0	\$0	\$0	\$0
<b>Total Revenue:</b>	\$523,909	\$635,649	\$401,595	\$506,787	\$347,050

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.



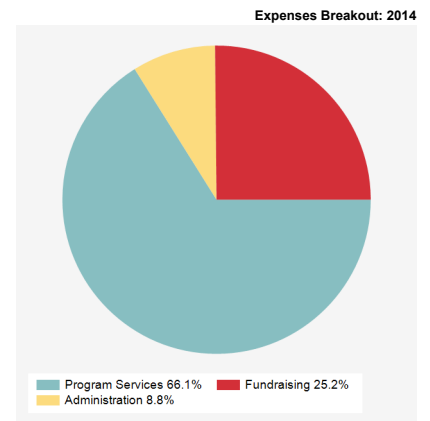
[FAQs](#)

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)
<b>Program Services</b>	\$339,657	\$296,378	\$283,824	\$278,660	\$228,924
<b>Administration</b>	\$45,028	\$53,233	\$64,828	\$65,973	\$55,736
<b>Other</b>	\$129,298	\$97,131	\$25,252	\$20,702	\$26,528
<b>Total Expenses:</b>	\$513,983	\$446,742	\$373,904	\$365,335	\$311,188
<b>Net Gain/Loss:</b>	\$9,926	\$188,907	\$27,691	\$141,452	\$35,862



[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)
<b>Accounting Fees</b>	\$5,000	\$5,000	\$5,500	\$5,750	\$19,890
<b>Advertising and Promotion</b>	\$0	\$0	\$0	\$985	\$1,511
<b>Information Technology Expenses</b>	\$0	\$0	\$0	\$0	\$0
<b>Insurance Expenses</b>	\$5,399	\$4,782	\$6,151	\$4,701	\$2,250
<b>Interest Expenses</b>	\$0	\$0	\$0	\$0	\$0
<b>Investment Management Fees</b>	\$0	\$0	\$0	\$0	\$0
<b>Legal Fees</b>	\$0	\$990	\$0	\$0	\$0
<b>Pension Plan Contributions</b>	\$4,470	\$3,262	\$2,024	\$1,887	\$4,475
<b>Printing and Publications</b>	n/a	n/a	n/a	n/a	n/a
<b>Professional Fundraising Expenses</b>	\$0	\$0	\$0	\$0	\$0
<b>Printing, Publication, Postage and Shipping</b>	n/a	n/a	n/a	n/a	n/a
<b>Professional Fees and Payments to Contractors</b>	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	\$467,227	\$455,868	(\$11,359)	\$423,946	\$467,227	\$43,281	\$393,664	\$423,946	\$30,282	\$248,204	\$393,664	\$145,460	\$216,790	\$248,204	\$31,414
Accounts Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$50	\$0	(\$50)	\$1,115	\$50	(\$1,065)	\$1,479	\$1,115	(\$364)
Pledges & Grants Receivable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Receivable / Other <sup>1</sup>	\$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 <sup>2</sup>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Investment / Other <sup>3</sup>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fixed Assets <sup>4</sup>	\$6,375	\$3,815	(\$2,560)	\$8,099	\$6,375	(\$1,724)	\$10,531	\$8,099	(\$2,432)	\$12,552	\$10,531	(\$2,021)	\$10,487	\$12,552	\$2,065
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 <sup>5</sup>	\$103,166	\$13,873	(\$89,293)	\$55,611	\$103,166	\$47,555	\$154,449	\$55,611	(\$98,838)	\$247,384	\$154,449	(\$92,935)	\$2,908	\$247,384	\$244,476
<b>Total Assets:</b>	<b>\$576,768</b>	<b>\$473,556</b>	<b>(\$103,212)</b>	<b>\$487,656</b>	<b>\$576,768</b>	<b>\$89,112</b>	<b>\$558,694</b>	<b>\$487,656</b>	<b>(\$71,038)</b>	<b>\$509,255</b>	<b>\$558,694</b>	<b>\$49,439</b>	<b>\$231,664</b>	<b>\$509,255</b>	<b>\$277,591</b>

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	\$8,284	\$1,468	(\$6,816)	\$1,040	\$8,284	\$7,244	\$4,763	\$1,040	(\$3,723)	\$2,726	\$4,763	\$2,037	\$3,602	\$2,726	(\$876)
Grants Payable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loans and Notes <sup>6</sup>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other <sup>7</sup>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Liabilities:</b>	<b>\$8,284</b>	<b>\$1,468</b>	<b>(\$6,816)</b>	<b>\$1,040</b>	<b>\$8,284</b>	<b>\$7,244</b>	<b>\$4,763</b>	<b>\$1,040</b>	<b>(\$3,723)</b>	<b>\$2,726</b>	<b>\$4,763</b>	<b>\$2,037</b>	<b>\$3,602</b>	<b>\$2,726</b>	<b>(\$876)</b>

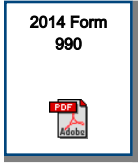
  

Fund Balance	2014 (990)			2013 (990)			2012 (990)			2011 (990)			2010 (990)		
	1-Jan-14	31-Dec-14	Change	1-Jan-13	31-Dec-13	Change	1-Jan-12	31-Dec-12	Change	1-Jan-11	31-Dec-11	Change	1-Jan-10	31-Dec-10	Change
Temporarily Restricted Net Assets	\$151,511	\$112,488	(\$39,023)	\$85,997	\$151,511	\$65,514	\$186,534	\$85,997	(\$100,537)	\$242,605	\$186,534	(\$56,071)	\$7,697	\$242,605	\$234,908
Permanently Restricted Net Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Unrestricted Net Assets	\$416,973	\$359,600	(\$57,373)	\$400,619	\$416,973	\$16,354	\$367,397	\$400,619	\$33,222	\$263,924	\$367,397	\$103,473	\$220,365	\$263,924	\$43,559
<b>Net Assets</b>	<b>\$568,484</b>	<b>\$472,088</b>	<b>(\$96,396)</b>	<b>\$486,616</b>	<b>\$568,484</b>	<b>\$81,868</b>	<b>\$553,931</b>	<b>\$486,616</b>	<b>(\$67,315)</b>	<b>\$506,529</b>	<b>\$553,931</b>	<b>\$47,402</b>	<b>\$228,062</b>	<b>\$506,529</b>	<b>\$278,467</b>

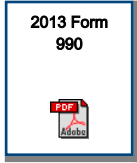
- 1- Due to changes in the 2008 Form 990, this data is no longer reported.
- 2- Due to Changes in the 2008 Form, this value now includes Publicly Traded Securities as well as Other Securities.
- 3- Due to various changes in the way this data is reported in the 2008 Form 990, it may not be possible to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



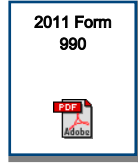
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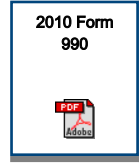
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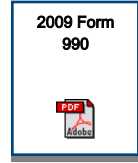
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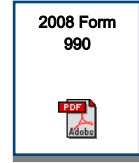
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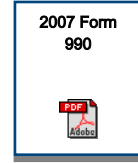
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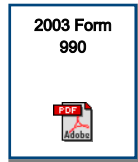
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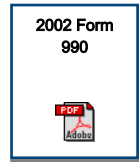
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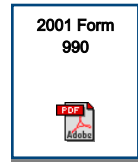
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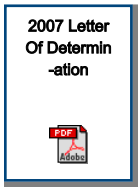


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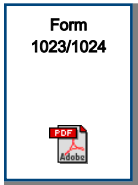


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Letter of Determination, Form 1023/1024



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### Mission Statement

This information was provided to GuideStar by Peters Place

The mission of Peter's Place is to provide safe and supportive environments to grieving children and families and act as a community resource to foster understanding of the effects of death and grief.

### Impact Statement

This information was provided to GuideStar by Peters Place

In the 2012-13 program year, Peter's Place served 318 grieving children and caregivers through On-Site Support Programs and 935 children and adults through our Outreach Program. Over 14,000 more children were indirectly served through professional development programs for support professionals. At our Radnor site and in area schools, 46 on-going peer support groups were provided to the grieving children in the region surrounding our center. Children report reduced isolation, feeling better about themselves, improved coping skills, improved performance in school, and many more positive outcomes.

### On-Site grief support groups

This information was provided to GuideStar by Peters Place

**Population Served:** Children and Youth (infants - 19 years.)

**Program Description:**

On-Site peer support groups for grieving children ages 4-17 and their adult caregivers, and support groups for young adults ages 18-25.

### Outreach Program

This information was provided to GuideStar by Peters Place

**Population Served:** Children and Youth (infants - 19 years.)

**Program Description:**

Grief support and education services to schools, community organizations, and professionals



Overview

	2014	2013	2012	2011	2010
Number of Employees:	9	8	8	6	5

Principal Officer

Fiscal Year	Principal Officer
2014	JUNE BRETZ
2013	CARLYN MILUSKI
2012	CARLYN MILUSKI
2011	CARLYN MILUSKI
2010	CARLYN MILUSKI
2009	N/A
2008	N/A

Chief Executive Profile

**Ms. Carrie Miluski**

**Term:** Since May 2010

Board Chair

**Eleanor Morsbach Godin**

**Institution Affiliation:** NA

Co-Board Chair

**Andrew Walsh**

**Institution Affiliation:** NA

Board Leadership Practices



<p><b>Board Orientation &amp; Education</b> Does the board conduct a formal orientation for new board members and require all board members to sign a written agreement regarding their roles, responsibilities, and expectations?</p>	Response Not Provided
<p><b>CEO Oversight</b> Has the board conducted a formal, written assessment of the chief executive within the past year?</p>	Response Not Provided
<p><b>Ethics &amp; Transparency</b> Have the board and senior staff reviewed the conflict-of-interest policy and completed and signed disclosure statements within the past year?</p>	Response Not Provided
<p><b>Board Composition</b> Does the board ensure an inclusive board member recruitment process that results in diversity of thought and leadership?</p>	Response Not Provided
<p><b>Board Performance</b> Has the board conducted a formal, written self-assessment of its performance within the past three years?</p>	Response Not Provided

Officers, Directors, Trustees and Key Employees

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

Fiscal Year Ending December 31, 2014

Name	Title	Compensation
CARLYN MILUSKI	EXECUTIVE DIRECTOR	\$64,808
ELEANOR MORSBACH GODIN	CO-CHAIR	\$0
ANDREW WALSH	CO-CHAIR	\$0
JAMES H BROMLEY	TREASURER	\$0
JAMES M BUCK III	BOARD MEMBER	\$0
WILLIAM H HAINES IV	BOARD MEMBER	\$0
JANE MCNEIL	BOARD MEMBER	\$0
KAREN K MOON	BOARD MEMBER	\$0
JAMES K PAUL	BOARD MEMBER	\$0
ROBIN MARZELLI PEW	BOARD MEMBER	\$0
BOB PRACHAR	BOARD MEMBER	\$0
BRYN SMYTHE	BOARD MEMBER	\$0
GEORGE BODENGER	BOARD MEMBER	\$0
LINDA CUMMISKEY	BOARD MEMBER	\$0
LETIZIA AMADINI-LANE	BOARD MEMBER	\$0
MARCIA MARTIN	BOARD MEMBER	\$0

**Fiscal Year Ending December 31, 2013**

Name	Title	Compensation
CARLYN MILUSKI	EXECUTIVE DIRECTOR	\$62,500
ELEANOR MORSBACH GODIN	CO-CHAIR	\$0
ANDREW WALSH	CO-CHAIR	\$0
JAMES H BROMLEY	TREASURER	\$0
JAMES M BUCK III	BOARD MEMBER	\$0
WILLIAM H HAINES IV	BOARD MEMBER	\$0
JANE MCNEIL	BOARD MEMBER	\$0
KAREN K MOON	BOARD MEMBER	\$0
JAMES K PAUL	BOARD MEMBER	\$0
ROBIN MARZELLI PEW	BOARD MEMBER	\$0
BOB PRACHAR	BOARD MEMBER	\$0
BRYN SMYTHE	BOARD MEMBER	\$0
GEORGE BODENGER	BOARD MEMBER	\$0

**Fiscal Year Ending December 31, 2012**

Name	Title	Compensation
CARLYN MILUSKI	EXECUTIVE DIRECTOR	\$50,236
ELEANOR MORSBACH GODIN	CO-CHAIR	\$0
ANDREW WALSH	CO-CHAIR	\$0
JAMES H BROMLEY	BOARD MEMBER	\$0
JAMES M BUCK III	BOARD MEMBER	\$0
WILLIAM H HAINES IV	BOARD MEMBER	\$0
JANE MCNEIL	BOARD MEMBER	\$0
KAREN K MOON	BOARD MEMBER	\$0
JAMES K PAUL	BOARD MEMBER	\$0
ROBIN MARZELLI PEW	BOARD MEMBER	\$0
BOB PRACHAR	BOARD MEMBER	\$0
BRYN SMYTHE	BOARD MEMBER	\$0

**Fiscal Year Ending December 31, 2011**

Name	Title	Compensation
CARLYN MILUSKI	EXECUTIVE DIRECTOR	\$72,308
ELEANOR MORSBACH GODIN	CO-CHAIR	\$0
ANDREW WALSH	CO-CHAIR	\$0
JAMES H BROMLEY	BOARD MEMBER	\$0
JAMES M BUCK III	BOARD MEMBER	\$0
WILLIAM H HAINES IV	BOARD MEMBER	\$0
JANE MCNEIL	BOARD MEMBER	\$0
KAREN K MOON	BOARD MEMBER	\$0
JAMES K PAUL	BOARD MEMBER	\$0
ROBIN MARZELLI PEW	BOARD MEMBER	\$0
BOB PRACHAR	BOARD MEMBER	\$0
BRYN SMYTHE	BOARD MEMBER	\$0

Fiscal Year Ending December 31, 2010

Name	Title	Compensation
CARLYN MILUSKI	EXECUTIVE DIRECTOR	\$55,000
ELEANOR M. MORSBACH	CO-CHAIR	\$0
ANDREW WALSH	CO-CHAIR	\$0
JAMES M. BUCK III	BOARD MEMBER	\$0
WILLIAM H. HAINES IV	BOARD MEMBER	\$0
KAREN K. MOON	BOARD MEMBER	\$0
JAMES K. PAUL	BOARD MEMBER	\$0
ROBIN MARZELLI PEW	BOARD MEMBER	\$0
BOB PRACHAR	BOARD MEMBER	\$0
BRYN SMYTHE	BOARD MEMBER	\$0

**Paid Preparer (Fiscal Year Ending Dec 31, 2014)**

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**MAILLIE LLP**

**EIN:** 23-1518888

PO BOX 680

OAKS, PA 19456-0680

**Telephone:** 610-935-1420

**Independent Contractors and Compensation**

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**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.