

GUIDESTAR® Premium^{PRO} Report



GuideStar Report Generated For: *Phoenixville Area Positive Alternatives Inc*

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EIN: **23-2835268**

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General Information

Phoenixville Area Positive Alternatives Inc
400 Franklin Avenue, Suite 224
Phoenixville, PA 19460
<http://www.papaphx.org>

Also Known As: Phoenixville Area Positive Alternatives
EIN: 23-2835268

Telephone: 610 -983-4110
Facsimile: 610 -983-4111

Affiliation Type: Independent Organization

Contact Information

Brian Harr, Director of Programs
bharr@papaphx.org
610 -983-4110 tel

At-A-Glance

IRS Subsection: 501(c)(3) Public Charity
NTEE Codes: O50 (Youth Development Programs)
Assets: \$4,643
Income: \$263,861
Expenses: \$292,511
Liabilities: \$1,114
Areas Served: Phoenixville, PA and its surrounding areas
Ruling Year: 2000
Financial information in this report is derived from the organization's 2010 Form 990-EZ.

Mission

PAPA supports the youth of Phoenixville in becoming successful and productive adults through programs that have a positive impact on self-esteem and life-skills development.

Financial Data

Phoenixville Area Positive Alternatives Inc

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

[FAQs on Financial Data](#)

[Click here for revenue data reported earlier than 2006](#)

	2010 (990EZ)	2009 (990EZ)	2008 (990)	2007 (990)	2006 (990)
Contributions¹	\$213,276	\$181,955	\$0	\$0	\$0
Government Grants	n/a	n/a	\$0	\$0	\$0
Program Services	\$47,099	\$66,562	\$0	\$0	\$0
Investments²	\$64	\$500	\$0	\$0	\$0
Special Events	(\$2,078)	\$485	\$0	\$0	\$0
Sales	\$5,500	\$0	\$0	\$0	\$0
Other³	\$0	\$0	\$0	\$0	\$0
Total Revenue:	\$263,861	\$249,502	\$332,463	\$198,885	\$154,289

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](#)

[Click here for expense data reported earlier than 2006](#)

	2010 (990EZ)	2009 (990EZ)	2008 (990)	2007 (990)	2006 (990)
Program Services	n/a	n/a	\$261,767	\$204,293	\$142,093
Administration	n/a	n/a	\$0	\$0	\$0
Other	n/a	n/a	\$0	\$0	\$850
Total Expenses:	\$292,511	\$303,830	\$261,767	\$204,293	\$142,943
Net Gain/Loss:	(\$28,650)	(\$54,328)	\$0	\$0	\$0

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

[FAQs on Financial Data](#)

[Click here for revenue data reported earlier than 2006](#)

	2010 (990EZ)	2009 (990EZ)	2008 (990)	2007 (990)	2006 (990)
Accounting Fees	n/a	n/a	\$7,866	\$3,175	\$1,350
Advertising and Promotion	n/a	n/a	n/a	n/a	n/a
Information Technology Expenses	n/a	n/a	n/a	n/a	n/a
Insurance Expenses	n/a	n/a	n/a	n/a	n/a
Interest Expenses	n/a	n/a	\$0	\$0	\$0
Investment Management Fees	n/a	n/a	n/a	n/a	n/a
Legal Fees	n/a	n/a	\$0	\$0	\$0
Pension Plan Contributions	n/a	n/a	\$0	\$0	\$0
Printing and Publications	n/a	n/a	\$0	\$0	\$548
Professional Fundraising Expenses	n/a	n/a	\$0	\$0	\$0
Printing, Publication, Postage and Shipping	\$686	\$1,614	n/a	n/a	n/a
Professional Fees and Payments to Contractors	\$7,809	\$13,859	n/a	n/a	n/a

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

















[Click here for balance sheet data reported earlier than 2006](#)

Assets	2010 (990EZ)			2009 (990EZ)			2008 (990)			2007 (990)			2006 (990)		
	1-Jul-09	30-Jun-10	Change	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	\$32,179	\$3,529	(\$28,650)	\$89,045	\$32,179	(\$56,866)	\$21,577	\$89,045	\$67,468	\$24,180	\$21,577	(\$2,603)	\$10,981	\$24,180	\$13,199
Accounts Receivable	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pledges & Grants Receivable	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Receivable / Other ¹	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Inventories for Sale or Use	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Investment / Securities ²	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Investment / Other ³	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fixed Assets ⁴	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Land & Buildings	\$0	\$0	\$0	\$0	\$0	\$0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Other ⁵	\$0	\$1,114	\$1,114	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Assets:	\$32,179	\$4,643	(\$27,536)	\$89,045	\$32,179	(\$56,866)	\$21,577	\$89,045	\$67,468	\$24,180	\$21,577	(\$2,603)	\$10,981	\$24,180	\$13,199
Liabilities	1-Jul-09	30-Jun-10	Change	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		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grants Payable	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Revenue	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loans and Notes ⁶	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Tax-Exempt Bond Liabilities	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other ⁷	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Liabilities:	\$0	\$1,114	\$1,114	\$2,538	\$0	(\$2,538)	\$5,766	\$2,538	(\$3,228)	\$2,961	\$5,766	\$2,805	\$1,108	\$2,961	\$1,853
Fund Balance	1-Jul-09	30-Jun-10	Change	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		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Permanently Restricted Net Assets	n/a	n/a		n/a	n/a		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Unrestricted Net Assets	n/a	n/a		n/a	n/a		\$15,811	\$86,507	\$70,696	\$21,219	\$15,811	(\$5,408)	\$9,873	\$21,219	\$11,346
Net Assets	\$32,179	\$3,529	(\$28,650)	\$86,507	\$32,179	(\$54,328)	\$0	\$0	\$0	\$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

<p>2014 Form 990</p>  click to download	<p>2013 Form 990</p>  click to download	<p>2012 Form 990</p>  click to download	<p>2011 Form 990</p>  click to download	<p>2010 Form 990</p>  click to download	<p>2010 Form 990</p>  click to download	<p>2009 Form 990</p>  click to download	<p>2008 Form 990</p>  click to download
<p>2007 Form 990</p>  click to download	<p>2006 Form 990</p>  click to download	<p>2005 Form 990</p>  click to download	<p>2004 Form 990</p>  click to download	<p>2003 Form 990</p>  click to download	<p>2002 Form 990</p>  click to download	<p>2001 Form 990</p>  click to download	<p>2000 Form 990</p>  click to download

Mission Statement

This information was provided to GuideStar by Phoenixville Area Positive Alternatives Inc

PAPA supports the youth of Phoenixville in becoming successful and productive adults through programs that have a positive impact on self-esteem and life-skills development.

Impact Statement

This information was provided to GuideStar by Phoenixville Area Positive Alternatives Inc

PHOENIXVILLE AREA POSITIVE ALTERNATIVES (PAPA) ACADEMIC PROGRAMS OFFER A SAFE HAVEN DURING OUT-OF-SCHOOL HOURS WHERE STUDENTS RECEIVE HOMEWORK HELP, LIFE- AND SOCIAL-SKILLS DEVELOPMENT, AND, MOST IMPORTANTLY, SUPPORT TO ACHIEVE ACADEMIC EXCELLENCE.

Overview

	2010	2009	2008	2007	2006
Number of Employees:	n/a	n/a	n/a	n/a	n/a

Chief Executive Profile

Emily Ashinhurst

Term: Since Dec 2008

Board Chair

Glenn Murphy

Institution Affiliation: No Affiliation

Board Leadership Practices



<p>Board Orientation & Education 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>CEO Oversight Has the board conducted a formal, written assessment of the chief executive within the past year?</p>	Response Not Provided
<p>Ethics & Transparency 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>Board Composition Does the board ensure an inclusive board member recruitment process that results in diversity of thought and leadership?</p>	Response Not Provided
<p>Board Performance 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 2006](#)

Fiscal Year Ending June 30, 2010

Name	Title	Compensation
MICHAEL HOWELL	PRESIDENT	\$0
DOLORES WINSTON	VICE PRESIDENT	\$0
SANDRA J. TODT	TREASURER	\$0
AMBER GENTILE	SECRETARY	\$0
RAHIM BEASLEY	DIRECTOR	\$0
FATHER JAMES EVANS	DIRECTOR	\$0
ROBERT W. HEPLER	DIRECTOR	\$0
CHALRES THOMPSON	DIRECTOR	\$0
DENISE L. WILLIAMS	DIRECTOR	\$0
EMILY ASHINHURST	EXECUTIVE DIRECTOR	\$48,654

Fiscal Year Ending June 30, 2009

Name	Title	Compensation
RAHIM BEASLEY	BOARD MEMBER	\$0
AMBER GENTILE	BOARD MEMBER	\$0
MICHAEL HOWELL	BOARD MEMBER	\$0
LEE JOHNSON	BOARD MEMBER	\$0
CARY MOORE	BOARD MEMBER	\$0
KEN MUMMA	TREASURER	\$0

Fiscal Year Ending June 30, 2009

Name	Title	Compensation
GLENN MURPHY	SECRETARY	\$0
DENISE WILLIAMS	BOARD MEMBER	\$0
DOLORES WINSTON	ASSISTANT TREASURER	\$2,500
KENNETH WINSTON	PRESIDENT	\$6,500
EMILY ASHINHURST	EXECUTIVE DIRECTOR	\$30,673
CHARLES THOMPSON	BOARD MEMBER	\$1,000
MARCIA MAYFIELD	EX-EXECUTIVE DIRECTOR	\$6,250

Fiscal Year Ending June 30, 2007

Name	Title	Compensation
CHAYA SCOTT	EXEC DIRECTOR THROUGH MAY 2007	\$49,841
CHRISTENA HAMILTON	EXEC DIRECTOR BEGAN JUNE 2007	\$2,740
RAHEEM BEASLEY	BOARD MEMBER	\$0
GLENN MURPHY	BOARD MEMBER	\$0
RICH GEPHARDT	PROGRAM CHAIRMAN	\$0
GREGORY THORNTON	BOARD MEMBER	\$0
DOLORES WINSTON	ASSISTANT TREASURER	\$0
KENNETH MUMMA	TREASURER	\$0
KENNETH W. WINSTON	PRESIDENT	\$0
KATHRYN GOSS	VICE PRESIDENT/SECRETARY	\$0

Fiscal Year Ending June 30, 2006

Name	Title	Compensation
CHAYA SCOTT	EXEC. DIRECTOR	\$38,350
KENNETH W. WINSTON	PRESIDENT	\$0
KENNETH MUMMA	TREASURER	\$0
RAHEEM BEASLEY	BOARD MEMBER	\$0
GLENN MURPHY	BOARD MEMBER	\$0
RICH GEPHARDT	PROGRAM CHAIRMAN	\$0
GREGORY THORNTON	BOARD MEMBER	\$0
DOLORES WINSTON	ASSISTANT TREAS	\$0
KATHRYN GOSS	VICE PRESIDENT	\$0

Paid Preparer (Fiscal Year Ending Jun 30, 2010)

HERBEIN + COMPANY, INC.

EIN: n/a

2763 CENTURY BOULEVARD

READING, PA 19610

Telephone: 610-378-1175

Independent Contractors and Compensation

Contractors for Fiscal Year Ending Jun 30, 2010

There are no contractors for this year.

Contractors for Fiscal Year Ending Jun 30, 2009

There are no contractors for this year.

Contractors for Fiscal Year Ending Jun 30, 2008

There are no contractors for this year.

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.