

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



GuideStar Report Generated For: *Radnor Conservancy*

Report Generated On: July 20, 2016 at 4:31 PM ET

EIN: 81-0605339

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General Information

Radnor Conservancy  
PO Box 48  
Wayne, PA 19087  
radnorconservancy.org

Also Known As: Radnor Conservancy  
EIN: 81-0605339

Telephone: 610 -6888202

Affiliation Type: Independent Organization

Contact Information

Mr David Toomey, Executive Director  
Information@Radnorconservancy.org  
610 -6888202 tel

At-A-Glance

IRS: 501(c)(3) Public Charity  
Subsection:  
NTEE Codes: C30 (Natural Resource Conservation and Protection) C34 (Land Resources Conservation) C99 (Environmental Quality, Protection, and Beautification N.E.C.)  
Assets: \$147,040  
Income: \$102,429  
Expenses: \$79,282  
Liabilities: \$0  
Areas Served: Radnor Township  
Ruling Year: 2004

Financial information in this report is derived from the organization's 2008 Form 990-EZ.

Mission

The mission of the Radnor Conservancy is to protect and conserve the natural, scenic, historic and cultural landscape of Radnor Township ongoing stewardship, and partnership with our community, the Radnor Conservancy strives to preserve open space, protect natural resources, and safeguard historic features of importance in Radnor Township.

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

[FAQs on Financial Data](#)

	2008 (990EZ)	2007 (990)	2003 (990EZ)
<b>Contributions<sup>1</sup></b>	\$53,168	\$0	\$9,105
<b>Government Grants</b>	n/a	\$0	n/a
<b>Program Services</b>	\$0	\$0	\$0
<b>Investments<sup>2</sup></b>	\$2,921	\$0	\$2
<b>Special Events</b>	\$46,340	\$0	\$10,224
<b>Sales</b>	\$0	\$0	\$0
<b>Other<sup>3</sup></b>	\$0	\$0	\$0
<b>Total Revenue:</b>	<b>\$102,429</b>	<b>\$114,253</b>	<b>\$19,331</b>

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 January 1 and Ending December 31)

[FAQs on Financial Data](#)

	2008 (990EZ)	2007 (990)	2003 (990EZ)
<b>Program Services</b>	n/a	\$22,972	n/a
<b>Administration</b>	n/a	\$22,573	n/a
<b>Other</b>	n/a	\$32,408	n/a
<b>Total Expenses:</b>	<b>\$79,282</b>	<b>\$77,953</b>	<b>\$4,902</b>

**Net Gain/Loss:**                      \$23,147                      \$0                      \$14,429

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

[FAQs on Financial Data](#)

	2008 (990EZ)	2007 (990)	2003 (990EZ)
Accounting Fees	n/a	\$4,250	n/a
Advertising and Promotion	n/a	n/a	n/a
Information Technology Expenses	n/a	n/a	n/a
Insurance Expenses	n/a	n/a	n/a
Interest Expenses	n/a	\$0	n/a
Investment Management Fees	n/a	n/a	n/a
Legal Fees	n/a	\$1,590	n/a
Pension Plan Contributions	n/a	\$0	n/a
Printing and Publications	n/a	\$14,669	n/a
Professional Fundraising Expenses	n/a	\$0	n/a
Printing, Publication, Postage and Shipping	\$5,790	n/a	\$1,531
Professional Fees and Payments to Contractors	\$5,140	n/a	\$600

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

Assets	2008 (990EZ)			2007 (990)			2003 (990EZ)		
	1-Jan-08	31-Dec-08	Change	1-Jan-07	31-Dec-07	Change	25-Mar-03	31-Dec-03	Change
Cash & Equivalent	\$123,893	\$147,040	\$23,147	\$87,593	\$123,893	\$36,300	\$0	\$14,429	\$14,429
Accounts Receivable	n/a	n/a		\$0	\$0	\$0		n/a	
Pledges & Grants Receivable		n/a		\$0	\$0	\$0		n/a	
Receivable / Other <sup>1</sup>		n/a		\$0	\$0	\$0		n/a	
Inventories for Sale or Use		n/a		\$0	\$0	\$0		n/a	
Investment / Securities <sup>2</sup>		n/a		\$0	\$0	\$0		n/a	
Investment / Other <sup>3</sup>		n/a		\$0	\$0	\$0		n/a	
Fixed Assets <sup>4</sup>		n/a		\$0	\$0	\$0		n/a	
Land & Buildings	\$0	\$0	\$0		n/a		\$0	\$0	\$0
Other <sup>5</sup>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Assets:</b>	<b>\$123,893</b>	<b>\$147,040</b>	<b>\$23,147</b>	<b>\$87,593</b>	<b>\$123,893</b>	<b>\$36,300</b>	<b>\$0</b>	<b>\$14,429</b>	<b>\$14,429</b>

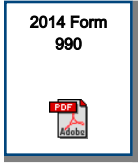
Liabilities	1-Jan-08	31-Dec-08	Change	1-Jan-07	31-Dec-07	Change	25-Mar-03	31-Dec-03	Change
Accounts Payable	n/a	n/a		\$0	\$0	\$0		n/a	
Grants Payable		n/a		\$0	\$0	\$0		n/a	
Deferred Revenue		n/a		\$0	\$0	\$0		n/a	
Loans and Notes <sup>6</sup>		n/a		\$0	\$0	\$0		n/a	
Tax-Exempt Bond Liabilities		n/a		\$0	\$0	\$0		n/a	
Other <sup>7</sup>		n/a		\$0	\$0	\$0		n/a	
<b>Total Liabilities:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

Fund Balance	1-Jan-08	31-Dec-08	Change	1-Jan-07	31-Dec-07	Change	25-Mar-03	31-Dec-03	Change
Temporarily Restricted Net Assets		n/a		\$32,440	\$42,229	\$9,789		n/a	
Permanently Restricted Net Assets		n/a		\$0	\$0	\$0		n/a	
Unrestricted Net Assets		n/a		\$55,153	\$81,664	\$26,511		n/a	
<b>Net Assets</b>	<b>\$123,893</b>	<b>\$147,040</b>	<b>\$23,147</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,429</b>	<b>\$14,429</b>

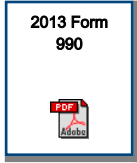
- 1- Due to changes in the 2008 Form 990, this data is no longer reported.
- 2- Due to Changes in the 2008 Form, this value now includes Publicly Traded Securities as well as Other Securities.
- 3- Due to various changes in the way this data is reported in the 2008 Form 990, it may not be possible to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



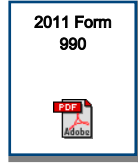
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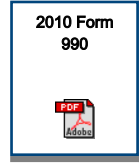
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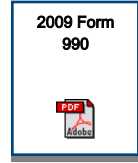
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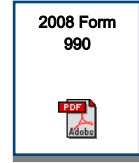
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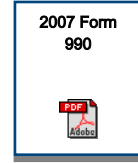
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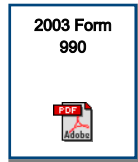
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Audited Financial Statement(s)



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### Mission Statement

This information was provided to GuideStar by Radnor Conservancy

The mission of the Radnor Conservancy is to protect and conserve the natural, scenic, historic and cultural landscape of Radnor Township ongoing stewardship, and partnership with our community, the Radnor Conservancy strives to preserve open space, protect natural resources, and safeguard historic features of importance in Radnor Township.

### Impact Statement

This information was provided to GuideStar by Radnor Conservancy

COMMUNITY EDUCATION REGARDING LAND CONSERVATION GOALS AND OBJECTIVES

Overview

	2008	2007	2003
Number of Employees:	n/a	n/a	n/a

Chief Executive Profile

**Mr. John Fischer**

John is a real estate attorney and has been an untiring volunteer in the community for many years.

Board Chair

**John Fischer**

**Institution Affiliation:** Drinker, Biddle and Reath



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

Fiscal Year Ending December 31, 2008

Name	Title	Compensation <sup>1</sup>
ELAINE SCHAEFFER	EXEC DIRECTOR	\$0
JOHN FISCHER	PRESIDENT	\$0
GINNY KREITLER	VICE PRES	\$0
DAVID TOOMEY	SECRETARY	\$0
JOHN NAGLE	TREASURER	\$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 December 31, 2007

Name	Title	Compensation
ELAINE SCHAEFFER	EXEC DIRECTOR	\$0
JOHN NAGLE	TREASURER	\$0
JOHN FISCHER	PRESIDENT	\$0
DAVID TOOMEY	SECRETARY	\$0
GINNY KREITLER	VICE PRES	\$0

Fiscal Year Ending December 31, 2003

Name	Title	Compensation
GINNY KREITLER	PRESIDENT	\$0
DAVID SMITH	TREASURER	\$0

Fiscal Year Ending December 31, 2003

Name	Title	Compensation
CHARLIE PILKINGTON	SECRETARY	\$0
ELAINE SCHAEFFER	VICE PRESIDE	\$0

### Paid Preparer (Fiscal Year Ending Dec 31, 2008)

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**RADNOR TAX SERVICES LLC**

**EIN:** 23-2546446

336 KING OF PRUSSIA RD.

RADNOR, PA 19087-4428

**Telephone:** 610-688-6162

### Independent Contractors and Compensation

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#### Contractors for Fiscal Year Ending Dec 31, 2008

There are no contractors for this year.

#### Contractors for Fiscal Year Ending Dec 31, 2007

There are no contractors for this year.