

GUIDESTAR® Premium Pay As You Go REPORT



GuideStar Report Generated For: **PSCH INC**

Report Generated On: **October 4, 2015 at 7:21 AM ET**

EIN: **11-2542430**

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*Denotes data that is available with purchase of Premium Report

Content Included with Premium Report Purchase

☒ Financial Data for fiscal year(s):

- 2013
- 2012
- 2011
- 2010
- 2009

☒ 2013 Financial Charts

☒ Forms 990 for fiscal year(s):

- 2013
- 2012
- 2011
- 2010
- 2009

☒ Officer, Director, Key Employee and Highest Paid

Employee Data for fiscal year(s):

- 2013
- 2012
- 2011
- 2010
- 2009

General Information

PSCH INC
142-02 20th Ave 3rd Fl
Flushing, NY 11351
www.psch.org
EIN: 11-2542430

Affiliation Type: **Included with Premium Report Purchase** [\(Add to Cart\)](#)

At-A-Glance

IRS Subsection: **Included with Premium Report Purchase** [\(Add to Cart\)](#)
NTEE Codes: P82 (Developmentally Disabled Services/Centers)
Assets: \$93,267,767
Income: \$91,168,828
Expenses: \$92,071,286
Liabilities: \$78,690,834
Ruling Year: 1980
Fiscal Year Start: July 1
Fiscal Year End: June 30

Financial information in this report is derived from the organization's 2013 Form 990.

Mission

PSCH, INC IS A COMPREHENSIVE HUMAN SERVICES AGENCY WHOSE MISSION IS TO EMPOWER INDIVIDUALS AND FAMIL.... **Full Text Included with Premium Report Purchase** [\(Add to Cart\)](#)

Financial Data

PSCH INC

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

[Prior Year Data included in the Premium Report for 2012, 2011, 2010, 2009](#)

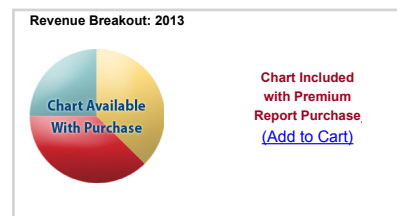
	2013 (990)	*2012 (990)	*2011 (990)	*2010 (990)	*2009 (990)
Contributions¹	\$86,820	*	*	*	*
Government Grants	\$0	*	*	*	*
Program Services	\$89,341,644	*	*	*	*
Investments²	\$1,047,460	*	*	*	*
Special Events	(\$14,751)	*	*	*	*
Sales	\$0	*	*	*	*
Other³	\$707,655	*	*	*	*
Total Revenue:	\$91,168,828	*	*	*	*

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.

* Included with Premium Report Purchase ([Add to Cart](#))



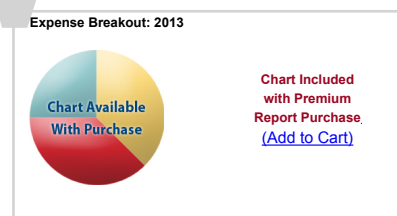
Expenses from 990 (Fiscal Year Beginning July 1 and Ending June 30)

[Prior Year Data included in the Premium Report for 2012, 2011, 2010, 2009](#)

	2013 (990)	*2012 (990)	*2011 (990)	*2010 (990)	*2009 (990)
Program Services	\$74,007,204	*	*	*	*
Administration	\$18,064,082	*	*	*	*
Other	\$0	*	*	*	*
Total Expenses:	\$92,071,286	*	*	*	*

Net Gain/Loss: (\$902,458)

* Included with Premium Report Purchase ([Add to Cart](#))



Financial Data

PSCH INC

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

Prior Year Data included in the Premium Report for 2012, 2011, 2010, 2009

	2013 (990)			*2012 (990)			*2011 (990)			*2010 (990)			*2009 (990)		
Assets	1-Jul-12	30-Jun-13	Change	1-Jul-11	30-Jun-12	Change	1-Jul-10	30-Jun-11	Change	1-Jul-09	30-Jun-10	Change	1-Jul-08	30-Jun-09	Change
Cash & Equivalent	\$4,990,879	\$4,836,489	(\$154,390)	*	*	*	*	*	*	*	*	*	*	*	*
Accounts Receivable	\$10,961,420	\$15,059,357	\$4,097,937	*	*	*	*	*	*	*	*	*	*	*	*
Pledges & Grants Receivable	\$0	\$0	\$0	*	*	*	*	*	*	*	*	*	*	*	*
Receivable / Other ¹	\$0	\$0	\$0	*	*	*	*	*	*	*	*	*	*	*	*
Inventories for Sale or Use	\$120,961	\$219,260	\$98,299	*	*	*	*	*	*	*	*	*	*	*	*
Investment / Securities ²	\$16,355,793	\$16,354,271	(\$1,522)	*	*	*	*	*	*	*	*	*	*	*	*
Investment / Other ³	\$0	\$0	\$0	*	*	*	*	*	*	*	*	*	*	*	*
Fixed Assets ⁴	\$46,606,366	\$46,301,292	(\$305,074)	*	*	*	*	*	*	*	*	*	*	*	*
Land & Buildings		n/a		*	*	*	*	*	*	*	*	*	*	*	*
Other ⁵	\$8,119,101	\$10,497,098	\$2,377,997	*	*	*	*	*	*	*	*	*	*	*	*
Total Assets:	\$87,154,520	\$93,267,767	\$6,113,247	*	*	*	*	*	*	*	*	*	*	*	*

Liabilities	1-Jul-12	30-Jun-13	Change	1-Jul-11	30-Jun-12	Change	1-Jul-10	30-Jun-11	Change	1-Jul-09	30-Jun-10	Change	1-Jul-08	30-Jun-09	Change
Accounts Payable	\$11,643,910	\$14,583,390	\$2,939,480	*	*	*	*	*	*	*	*	*	*	*	*
Grants Payable	\$0	\$0	\$0	*	*	*	*	*	*	*	*	*	*	*	*
Deferred Revenue	\$0	\$0	\$0	*	*	*	*	*	*	*	*	*	*	*	*
Loans and Notes ⁶	\$22,987,513	\$26,601,982	\$3,614,469	*	*	*	*	*	*	*	*	*	*	*	*
Tax-Exempt Bond Liabilities	\$16,610,710	\$16,403,942	(\$206,768)	*	*	*	*	*	*	*	*	*	*	*	*
Other ⁷	\$20,690,480	\$21,101,520	\$411,040	*	*	*	*	*	*	*	*	*	*	*	*
Total Liabilities:	\$71,932,613	\$78,690,834	\$6,758,221	*	*	*	*	*	*	*	*	*	*	*	*
Fund Balance:	\$15,221,907	\$14,576,933	(\$644,974)	*	*	*	*	*	*	*	*	*	*	*	*

1-Jul-11	30-Jun-12	Change	1-Jul-10	30-Jun-11	Change	1-Jul-09	30-Jun-10	Change	1-Jul-08	30-Jun-09	Change
*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*
*	*	*	*	*	*	*	*	*	*	*	*

* Included with Premium Report Purchase [\(Add to Cart\)](#)

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.

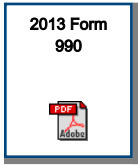
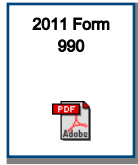
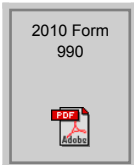
Note: The balance sheet gives a snapshot of the financial health of an organization at a particular point in time. An organization's total assets should generally exceed its total liabilities, or it cannot survive long, but the types of assets and liabilities also must be considered. For instance, an 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.

GuideStar Premium Report for *PSCH INC*

EIN: 11-2542430

Report Generated: October 4, 2015

Forms 990 Received from the IRS

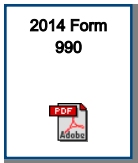
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Forms 990T Received from the IRS

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Preview

Mission Statement

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

PSCH, INC IS A COMPREHENSIVE HUMAN SERVICES AGENCY WHOSE MISSION IS TO EMPOWER INDIVIDUALS AND FAMIL..... **Full Text Included with Premium Report Purchase** ([Add to Cart](#))

Impact Statement

This information was provided to GuideStar by PSCH INC

DEVELOPMENTAL DISABILITIES SERVICES - focuses on personalizing services and supporting individual choices through its full range of residential and day services programs In 2012-2013 we cared for over 289 individuals in our 30 residential programs Th.... **Full Text Included with Premium Report Purchase** ([Add to Cart](#))

Preview

Overview

Number of Employees: 1634

Preview

Officers, Directors, Trustees and Key Employees

[Prior Year Officers, Trustees and Key Employee Data included in the Premium Report for 2013, 2012, 2011, 2010, 2009](#)

Fiscal Year Ending June 30, 2013

Name	*Title	*Compensation
ALAN WEINSTOCK	*	*
ROBERT HETTENBACH	*	*
JOSEPH BLOSS	*	*
MICHAEL MITTLEMAN	*	*
CHARLOTTE SELTZER	*	*
PAMELA WEINBERG	*	*
LOUIS WEINBERG	*	*
JEFFREY FINKLE	*	*
DAVID LURIE	*	*
MARYA PIOTROWSKI	*	*
MARC ARONSTEIN	*	*
SHELLEY BERMAN	*	*
STEVE BERNSTEIN	*	*
ANNA DI BELLA	*	*
GARY FIELD	*	*
SAUNDRA GUMEROVE THROUGH 1212	*	*
MICHAEL JABBOUR	*	*
LISA LASHLEY	*	*
JO-ANN RAIK THROUGH 912	*	*
BRIAN REGAN	*	*
KRISTINA ROMANZI	*	*
HOWELL SCHRAGE MD	*	*

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Fiscal Year Ending June 30, 2012

Name	*Title	*Compensation
ALAN WEINSTOCK	*	*
SHARON DANENBERG	*	*
JOSEPH BLOSS	*	*
ROBERT HETTENBACH	*	*
MICHAEL MITTLEMAN	*	*
CHARLOTTE SELTZER	*	*
PAMELA WEINBERG	*	*
ANITA FLEISHMAN	*	*
JEFFREY STEIGMAN	*	*
KRISHNA ROMANZI THROUGH 112011	*	*
LOUIS WEINBERG	*	*
JEFFREY FINKLE	*	*
DAVID LURIE	*	*

Fiscal Year Ending June 30, 2012

Name	*Title	*Compensation
MARYA PIOTROWSKI	*	*
MARC ARONSTEIN FROM 92011	*	*
SHELLEY BERMAN FROM 42012	*	*
STEVE BERNSTEIN FROM 42012	*	*
ANNA DI BELLA	*	*
MURRAY EPSTEIN THROUGH 92011	*	*
GARY FIELD	*	*
SAUNDRA GUMEROVE FROM 42012	*	*
JUANICE HUBBARDTHRU 12012	*	*
MICHAEL JABBOUR FROM 42012	*	*
LISA LASHLEY	*	*
JO-ANN RAIA	*	*
BRIAN REGAN	*	*
HO WELL SCHRAGE MD FROM 92011	*	*

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Fiscal Year Ending June 30, 2011

Name	*Title	*Compensation
ALAN WEINSTOCK	*	*
SHARON DANENBERG	*	*
MICHAEL MITTLEMAN	*	*
CHARLOTTE SELTZER-GREENBERG	*	*
PAMELA WEINBERG	*	*
JOSEPH BLOSS	*	*
KRISTINA ROMANZI	*	*
LOUIS WEINBERG	*	*
MURRAY EPSTEIN	*	*
JEFFREY FINKLE	*	*
ANNA DI BELLA	*	*
GARY FIELD	*	*
JUANICE HUBBARD	*	*
LISA LASHLEY	*	*
DAVID LURIE	*	*
MARYA PIOTROWSKI	*	*
JO-ANN RAIA	*	*
BRIAN REGAN	*	*
JOSE RIVERA	*	*

People & Governance

PSCH INC

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Fiscal Year Ending June 30, 2010

Name	*Title	*Compensation
ALAN WEINSTOCK	*	*
SHARON DANENBERG	*	*
MICHAEL MITTLEMAN	*	*
CHARLOTTE SELTZER-GREENBERG	*	*
PAMELA WEINBERG	*	*
KRISTINA ROMANZI	*	*
LOUIS WEINBERG	*	*
KRYSZTOF ZDUNEK	*	*
MURRAY EPSTEIN	*	*
JEFFREY FINKLE	*	*
ANN MITTASCH	*	*
JUANICE HUBBARD	*	*
NURIS JEAN-BAPTISTE	*	*
LEO LAVENTHAL	*	*
DAVID LURIE	*	*
GEORGE MITHCHEL	*	*
MARYA PIOTROWSKI	*	*
BRIAN REGAN	*	*
JOSE RIVERA	*	*

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Fiscal Year Ending June 30, 2009

Name	*Title	*Compensation
Alan Weinstock	*	*
Sharon Danenberg	*	*
Charlotte Seltzer	*	*
Pamela Weinberg	*	*
Michael Mittleman	*	*
Hal Wenig	*	*
Kristina Romanzi	*	*
Louis H Weinberg	*	*
Jeffrey E Finkle	*	*
Krzysztof Zdunek	*	*
Jaunice S Hubbard	*	*
Nuris A Jean-Baptiste	*	*
Leo Laventhal	*	*
David E Lurie	*	*
Marya Piotrowski	*	*
Brian K Regan	*	*
Jose Rivera	*	*
Ann Mittasch	*	*

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Highest Paid Employees & Compensation

[Prior Year Highest Paid Employee Data included in the Premium Report for 2013, 2012, 2011, 2010, 2009](#)

Fiscal Year Ending June 30, 2013

Name	*Title	*Compensation
SAMAD HAMIN	*	*
SHAVONE HAMILTON	*	*
ANDREW CARBONARA	*	*
JEFFREY DITZELL	*	*
HILLEL GLOVER	*	*

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Fiscal Year Ending June 30, 2012

Name	*Title	*Compensation
SHAVONE HAMILTON	*	*
ANDREW CARBONARA	*	*
JO ANN GONZALEZ	*	*
ROBERT LYDON	*	*
PAUL DIVINCENZO	*	*

* Included with Premium Report Purchase ([Add to Cart](#))

Fiscal Year Ending June 30, 2011

Name	*Title	*Compensation
SHAVONE HAMILTON	*	*
GEORGE CASIMER	*	*
GWENDOLYN FLORANT	*	*
JOANN GONZALEZ	*	*
ANDREW CARBONARA	*	*

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Fiscal Year Ending June 30, 2010

Name	*Title	*Compensation
ROBERT ANTONIE	*	*
MICHAEL GORDON	*	*
GEORGE CASIMIR	*	*
HAL WENIG	*	*
YOLANDA ROBANO-GROSS	*	*

* Included with Premium Report Purchase ([Add to Cart](#))

Fiscal Year Ending June 30, 2009

Name	*Title	*Compensation
Suzanne Timmerhans	*	*
Arie Farkas	*	*
Jo Ann Dawes-Gonzalez	*	*
Paul M Divincenzo	*	*
Daniel Rosen	*	*

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Preview