Form **990-PF**

Department of the Treasury

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2007

OMB No. 1545-0052

1, 2007 NOV 30, 2008 For calendar year 2007, or tax year beginning DEC and ending **G** Check all that apply: Initial return Final return Amended return Address change Name change Name of foundation A Employer identification number Use the IRS label. CHARITY NAVIGATOR 13-4148824 Otherwise, print Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number or type. 1200 MACARTHUR BOULEVARD 201-818-1288 See Specific City or town, state, and ZIP code f C If exemption application is pending, check here \dots Instructions. MAHWAH, NJ 07430 D 1. Foreign organizations, check here X Section 501(c)(3) exempt private foundation **H** Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual under section 507(b)(1)(A), check here (from Part II, col. (c), line 16) Other (specify) F If the foundation is in a 60-month termination 129,924. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here ... Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) charitable purposes (cash basis only) expenses per books income 972,203. Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 736. 736. 736.STATEMENT 1 4 Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 0. Income modifications ... 10a Gross sales less returns and allowances **b** Less: Cost of goods sold c Gross profit or (loss) 26,940.STATEMENT 2 26,940. 0. 11 Other income 999,879. 27,676 736. Total. Add lines 1 through 11 364,219. 0. 0. 364,219. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 314,159. 0. 0 314,159. 135,693. 135,693. 15 Pension plans, employee benefits 0. 0 1,816. 0. 1,816. 16a Legal fees STMT 3 0 b Accounting fees STMT 4 9,800. 0 9,800. 0 40,389. c Other professional fees STMT 5 0 0 40,389. 17 Interest 18 Taxes STMT 6 59.304. 59,304. 0. 0 7,128. 0. 0 19 Depreciation and depletion 78,525. 0. 0 78,525. 20 Occupancy 4,540. 21 Travel, conferences, and meetings 4,540. 0 0 5,546. 0 0 5,546. 22 Printing and publications 56,569. 56,569. 0 0 23 Other expenses STMT 24 Total operating and administrative 1,077,688. 0 0. 1,070,560. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 1,070,560. 1,077,688. 0 0. 27 Subtract line 26 from line 12: <77,809.b **a** Excess of revenue over expenses and disbursements ... 736. **b Net investment income** (if negative, enter -0-) 27,676. C Adjusted net income (if negative, enter -0-)...

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Pa	α	e	2

Б	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End o	d of year			
Р	art	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	38,622.					
		Savings and temporary cash investments	159,343.	113,389.	113,389.			
	3	Accounts receivable ►						
		Less: allowance for doubtful accounts ▶						
	4	Pledges receivable ►						
		Less: allowance for doubtful accounts ▶						
	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons						
	7	Other notes and loans receivable						
		Less: allowance for doubtful accounts						
ß	8	Inventories for sale or use						
ssets		Prepaid expenses and deferred charges						
Ä		Investments - U.S. and state government obligations						
		Investments - corporate stock						
		Investments - corporate bonds						
		Investments - land, buildings, and equipment: basis						
		Less: accumulated depreciation						
	12	Investments - mortgage loans						
		Investments - other						
	14	Land, buildings, and equipment; basis ► 176,645.						
		Land, buildings, and equipment: basis ► 176,645. Less: accumulated depreciation STMT 8 ► 160,110.	9,768.	16,535.	16,535.			
	15	Other assets (describe)						
		`						
	16	Total assets (to be completed by all filers)	207,733.	129,924.	129,924.			
_		Accounts payable and accrued expenses	·	·	•			
		Grants payable						
S		Deferred revenue						
Liabilities		Loans from officers, directors, trustees, and other disqualified persons						
abi	21	Mortgages and other notes payable						
	22	Other liabilities (describe)						
	23	Total liabilities (add lines 17 through 22)	0.	0.				
		Foundations that follow SFAS 117, check here						
ý		and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted						
<u>la</u>	25	Temporarily restricted						
B	26	Permanently restricted						
Net Assets or Fund Balance		Foundations that do not follow SFAS 117, check here						
Ē		and complete lines 27 through 31.						
ls o	27	Capital stock, trust principal, or current funds	500.	500.				
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
ţ	29	Retained earnings, accumulated income, endowment, or other funds	207,233.	129,424.				
Š	30	Total net assets or fund balances	207,733.	129,924.				
_	31	Total liabilities and net assets/fund balances	207,733.	129,924.				
P	art	Analysis of Changes in Net Assets or Fund Ba	lances					
=				1 1				
1		I net assets or fund balances at beginning of year - Part II, column (a), line 3			207 722			
^		st agree with end-of-year figure reported on prior year's return)			207,733.			
		r amount from Part I, line 27a			<77,809.>			
					0. 129,924.			
		lines 1, 2, and 3eases not included in line 2 (itemize)		5	129,924.			
5 6	Total	eases not included in line 2 (itemize) I net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	ımn (h) line 30	6	129,924.			
-	·		\~/ ,	0	/J4-•			

723511 02-20-08

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)							(b) How acquired P - Purchase D - Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>										
b NO	NE									
C										
<u>d</u>										
e	(f) Danua	iation allowed	(=) (=)	-++b bi-				/h\ C	Vain au (lasa	\
(e) Gross sales price		iation allowed llowable)		st or other basis expense of sale					Gain or (loss s (f) minus	
a										
b										
С										
d										
е										
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69									Col. (h) gain	
(i) F.M.V. as of 12/31/69		ısted basis 12/31/69		cess of col. (i) col. (j), if any			CC		not less that (from col. (
a										
b										
C										
d										
e										
2 Capital gain net income or (net ca3 Net short-term capital gain or (lo	ss) as defined in	{ If gain, also ente If (loss), enter -0 sections 1222(5) a)- in Part I, line	⁷ ₇ }		2				
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c)					3				
Part V Qualification L	Inder Secti	on 4940(e) foi	r Reduced	l Tax on Net	: Inv	estm	nent In	come		
(For optional use by domestic private	e foundations su	bject to the section	4940(a) tax on	net investment ir	ncome	9.)				
If section 4940(d)(2) applies, leave t	hie nart hlank									
11 30011011 4340(u)(2) applies, leave t	ilis part blank.									
Was the foundation liable for the sec					riod?					Yes X No
If "Yes," the foundation does not qua										
1 Enter the appropriate amount in	each column for		ructions before	making any entri						(d)
(a) Base period years Calendar year (or tax year beginni	ng in) Ad	(b) justed qualifying dis	stributions	Net value of no	(c) onchar		use asset	s	Distrib	(d) oution ratio rided by col. (c))
2006	119 111)	1.05	0,195.			35	0,19	1.	(0011 (15) 011	2.998921
2005			31,102.				9,48			1.785510
2004			8,929.		1		9,10			.747642
2003		73	39,719.		- 2	. 38	4,38	9.		.310234
2002		70	7,353.				0,26			.357201
	I		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	,			
2 Total of line 1, column (d)								2		6.199508
3 Average distribution ratio for the	5-vear base peri	od - divide the total	on line 2 by 5.	or by the number	of ve	ars		··· -		
the foundation has been in existe			• .	•				3		1.239902
.		00071						١.		111 620
4 Enter the net value of noncharital	ole-use assets to	r 2007 from Part X,	line 5					4		111,632
5 Multiply line 4 by line 3								5		138,413
6 Enter 1% of net investment incor	ne (1% of Part I,	line 27b)						6		7 .
7 Add lines 5 and 6								7		138,420
Aud IIII 0 0 diiu 0										130,420
8 Enter qualifying distributions from								8		1,070,560
If line 8 is equal to or greater that See the Part VI instructions.	ı line 7, check th	e box in Part VI, line	e 1b, and comp	olete that part usir	ng a 19	% tax r	ate.			

Part VI Excise Tax Based on Investment Income (Section	4940(a), 4940(b), 4940(e), or 4	948 - see	instru	ıctio	ns)			
1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.							
Date of ruling letter: (attach copy of ruling letter if nece	ssary-see instructions)							
b Domestic foundations that meet the section 4940(e) requirements in Part V, check he		1	N/	Α				
of Part I, line 27b								
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations en								
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	only. Others enter -0-)	2			0.			
3 Add lines 1 and 2		3			0.			
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations of		4			0.			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0)-	5			0.			
6 Credits/Payments:								
a 2007 estimated tax payments and 2006 overpayment credited to 2007	6a							
b Exempt foreign organizations - tax withheld at source	6b							
c Tax paid with application for extension of time to file (Form 8868)	6c							
d Backup withholding erroneously withheld	6d							
7 Total credits and payments. Add lines 6a through 6d		7			0.			
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220	is attached	8						
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9			0.			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overp	paid	10						
11 Enter the amount of line 10 to be: Credited to 2008 estimated tax	Refunded ▶	11						
Part VII-A Statements Regarding Activities								
1a During the tax year, did the foundation attempt to influence any national, state, or local				Yes				
any political campaign?			1a		Х			
b Did it spend more than \$100 during the year (either directly or indirectly) for political	purposes (see instructions for definition)?		1b		Х			
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activ	rities and copies of any materials publis	hed or						
distributed by the foundation in connection with the activities.								
c Did the foundation file Form 1120-POL for this year?								
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed du	ring the year:							
(1) On the foundation. ► \$ (2) On foundation ma		_						
e Enter the reimbursement (if any) paid by the foundation during the year for political	expenditure tax imposed on foundation							
managers. ► \$ 0 •								
2 Has the foundation engaged in any activities that have not previously been reported to	o the IRS?		2		X			
If "Yes," attach a detailed description of the activities.								
3 Has the foundation made any changes, not previously reported to the IRS, in its gove								
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the			3		X			
4a Did the foundation have unrelated business gross income of \$1,000 or more during t			4a		Х			
b If "Yes," has it filed a tax return on Form 990-T for this year?			4b					
5 Was there a liquidation, termination, dissolution, or substantial contraction during the	e year?		5		Х			
If "Yes," attach the statement required by General Instruction T.								
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfies	sfied either:							
 By language in the governing instrument, or 								
 By state legislation that effectively amends the governing instrument so that no ma 	ndatory directions that conflict with the state	e law						
remain in the governing instrument?			6	X				
7 Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х				
If "Yes," complete Part II, col. (c), and Part XV.								
8a Enter the states to which the foundation reports or with which it is registered (see ins								
AZ, CA, CT, CO, DE, FL, MA, MD, NJ, NY, OH, OR, F								
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to	` ` ,							
of each state as required by General Instruction G? If "No," attach explanation			8b	X				
9 Is the foundation claiming status as a private operating foundation within the meaning	,		_	77				
year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If "Y			9	X				
10 Did any persons become substantial contributors during the tay year? If IYou I attach a schedule listing their persons and addresses								

Fart VII-A Statements negaring Activities (continued)			
11a At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		х
b If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and			
annuities described in the attachment for line 11a? N/A	11b	_	
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract?			X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.CHARITYNAVIGATOR.ORG			
14 The books are in care of ► CHARITY NAVIGATOR Telephone no. ► 201-			
Located at ► 1200 MAC ARTHUR BLVD, MAHWAH,, NJ ZIP+4 ►			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•
and enter the amount of tax-exempt interest received or accrued during the year]	N/A	
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? $oxed{f X}$ N	o		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person? Yes $oxdot{X}$ N			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	o		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	o		
(5) Transfer any income or assets to a disqualified person (or make any of either available			
for the benefit or use of a disqualified person)? $oxed{f X}$ N	0		
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days.)	0		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b		Х
Organizations relying on a current notice regarding disaster assistance check here			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
before the first day of the tax year beginning in 2007?	1c		Х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
defined in section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2007, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 2007? Yes X N	0		
If "Yes," list the years ▶ , , , , .			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
statement - see instructions.) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
, , , ,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the year? Yes X N	0		
b If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
Form 4720, to determine if the foundation had excess business holdings in 2007.) N/A	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
had not been removed from jeopardy before the first day of the tax year beginning in 2007?	4b		Х

CHARITI NAVIGATOR	450014 5		13-41400	24 Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🔼 No 📗	
(2) Influence the outcome of any specific public election (see section 4955); o				
any voter registration drive?		Y	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,				
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und			/-	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h			▶└──	
${f c}$ If the answer is "Yes" to question 5a(4), does the foundation claim exemption ${f fi}$			_	
expenditure responsibility for the grant?		I/A Y∈	es L No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?		Ye	es 🔼 No 📙	
${f b}$ Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If you answered "Yes" to 6b, also file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L Ye	es X No	
b If yes, did the foundation receive any proceeds or have any net income attribute			N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	У	
List all officers, directors, trustees, foundation managers and their				
List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(a) Evnanca
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid.	employee benefit plans and deferred	(e) Expense account, other
. ,	to position	`enter'-0-)´	compensation	allowances
SEE STATEMENT 9		100 020	2,551.	0.
SEE STATEMENT 9		100,039.	2,331.	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	ontor "NONE "		
2 Compensation of the highest-paid employees (other than those mo	(b) Title and average	enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	` hours per week `	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
TIMOTHY GAMORY	devoted to position CHIEF INFORMA	TION OFFI	compensation	allowances
		I .		
1200 MAC ARTHUR BLVD, MAHWAH, NJ 0743 MICHAEL SMITH	CHIEF OPERATI	93,713.	2,811.	
1200 MAC ARTHUR BLVD, MAHWAH, NJ 0743		99,200.		
		99,200.	3,000.	
		71 567	2 024	
, ,		71,567.	2,024.	
	PROGRAM ANALY 40.00		1 527	
, ,	PROGRAM ANALY	50,818.	1,537.	_
1200 MAC ARTHUR BLVD, MAHWAH, NJ 0743		51,879.	1,556.	
Total number of other employees paid over \$50,000			T, 250.	1
I OLAI HUHIDEL OF OTHER EMPROYEES PAID OVER \$50,000				

Total. Add lines 1 through 3

Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Expenses 1 THE ORGANIZATION HELPS CHARITABLE GIVERS MAKE INTELLIGENT GIVING DECISIONS BY PROVIDING INFORMATION AND EVALUATING THE FINANCIAL HEALTH OF OVER 5000 CHARITIES 928,129. Part IX-B | Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount All other program-related investments. See instructions.

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	16,557.
	Average of monthly cash balances	1b	16,557. 96,775.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	113,332.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) $ extbf{1e} extbf{0}$ •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	113,332.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,700.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	111,632.
6	Minimum investment return. Enter 5% of line 5	6	5,582.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here X and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2007 from Part VI, line 5		
b	Income tax for 2007. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,070,560.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,070,560.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	7.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,070,553.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	foundation	on qualifies for the section

4940(e) reduction of tax in those years.

Page 9

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2007 from Part XI, limit 7 2 Underinhose incerne, if any, as of the end of 2009. a Littler amount for 2008 only. b Total for prior years. 3 Excess distributions carryover, if any, to 2007: a From 2002 b From 2003 c From 2004 6 From 2006 6 From 2006 7 Total of lises at through e 4 Qualifying distributions for 2007 from Part XI, limit 4: P S N/A Applied to 2006, but not more than line 2a Applied to undistributed incerne of prior years (Election required -see instructions) c I'readed a distributions out of corpus (Election required -see instructions) d Applied to 2007 distributable amount 6 Harmanian amount distributed on to corpus 5 Excess distributions out of corpus (Election required -see instructions) 0 . 5 Excess distributions out of corpus 1 Clerchor required -see instructions) 0 . 5 Excess distributions carryover explicit to 2007 0 . 5 Excess distributions carryover explicit to 2007 0 . 5 Excess distribution corporal see and a substance the 5 B Prior years undistributed income. Subtract line 4 from line 8 to Total line 20 c Either the amount of prior years under the series in content (a) to a content see and the series of distributed income for yellor is noted or distributed income. Subtract line 4 from line 8 to Total line 20 c Line fries amount of prior years understributed income for 2007. Subtract line 4 from line 10 to Total line 20 c Line fries amount of prior years understributed income for 2005. Subtract line 4 from line 10 to Total line 3 days of the series of the corpus of the series of the corpus o			(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
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3 Excess distributions carryover, if any, to 2007: a From 2002 b From 2003 c From 2004 d From 2006 e From 2006 from 2006 e From 2006 e From 2006 0	2					
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d Excess from 2006						
		c Excess from 2005				
e Excess from 2007		d Excess from 2006				
		e Excess from 2007				

Form **990-PF** (2007)

10550615 759535 20575

Part XIV Private Operating F	oundations (see ins	structions and Part VII.	Δ auestion 9)	15 41	40024 Tugo
1 a If the foundation has received a ruling o			71, question 5)		
foundation, and the ruling is effective fo			12/	18/00	
b Check box to indicate whether the found					142(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ig iounuation described ii	Prior 3 years	4342(J)(3) 01 43	42())(0)
income from Part I or the minimum	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
investment return from Part X for	(4)2007	(5) 2000	(6)2000	(4) 200 1	(0) 10141
	5,582.	17,510.	27 171	A2 110	92 676
each year listed b 85% of line 2a	4,745.	14,884.	27,474. 23,353.	42,110. 35,794.	92,676 78,775
c Qualifying distributions from Part XII,	4,745.	14,004.	25,555.	33,134.	10,115
line 4 for each year listed	1 070 560	1,050,353.	981,340.	932 974	4,035,227
d Amounts included in line 2c not	1,070,300.	1,030,333.	301,310.	332,374.	1,055,227
used directly for active conduct of					
exempt activities	0.	0.	0.	0.	0
e Qualifying distributions made directly	-	•			
for active conduct of exempt activities.					
Subtract line 2d from line 2c	1.070.560.	1,050,353.	981,340.	932.974.	4,035,227
3 Complete 3a, b, or c for the	2,0,0,000	2,000,000	302,0101	33273710	
alternative test relied upon:					
a "Assets" alternative test - enter:(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed	3,721.	11,673.	18,316.	40,970.	74,680
c "Support" alternative test - enter:	7,122				/ 0 0 0
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					0
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from					
an exempt organization					0
(4) Gross investment income					0
Part XV Supplementary Info			f the foundation	had \$5,000 or mo	ore in assets
at any time during t	the year-see the i	nstructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ibutions received by the f	oundation before the clos	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)			
SEE STATEMENT 10					
b List any managers of the foundation wh			or an equally large portior	n of the ownership of a pa	artnership or
other entity) of which the foundation has	s a 10% or greater interes	SI.			
NONE					
2 Information Regarding Contribut		• • • •	=		
Check here if the foundation o					
the foundation makes gifts, grants, etc.	<u>'</u>	<u>_</u>		npiete items za, b, c, and	u.
${f a}$ The name, address, and telephone num ${f N/A}$	ber of the person to whor	n applications should be a	addressed:		
h The form in which applications at sold to	a aubmitted and infa	tion and materials the state	ould includer		
b The form in which applications should be \mathbf{N}/\mathbf{A}	oe subillilleu allu illiormat	uon anu materiais triey sn	ould iliciude.		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or ot	her factors:	

N/A

Part XV Supplementary Informati				
Grants and Contributions Paid During the	Year or Approved for Future F	Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	rooipioni		
NONE				
Total Approved for future payment			> 3a	
Approved for future payment				
NONE				
Total			> 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ided by section 512, 513, or 514	(e)		
<u> </u>	(a)	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue:	Business code	Amount	sion code	Amount	function income		
a PROGRAM SERVICE FEES					26,940.		
b							
С							
d							
e							
f							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash							
investments			14	736.			
4 Dividends and interest from securities							
5 Net rental income or (loss) from real estate:							
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal							
property							
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory			+				
9 Net income or (loss) from special events			+				
10 Gross profit or (loss) from sales of inventory			+				
11 Other revenue:							
a							
<u> </u>			+				
d			+				
<u> </u>			+				
19 Subtatal Add solumns (b) (d) and (s)		0		736.	26,940.		
12 Subtotal. Add columns (b), (d), and (e)					27,676.		
13 Total . Add line 12, columns (b), (d), and (e)				13_	21,010.		

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

LINE NO.				-	,				,	,		ntributea im	portantly	to the acco	mpiisn	ment of		
	the	foundatio	n's exen	npt purpo	ses (othe	er than b	y providi	ng funds t	for such	n purpose	s).							
	PRO	GRAM	SERV	JICE	REVI	ENUE	REP	RESE	NTS	REV	ENUE	FROM	THE	SALE	OF	CUST	IMOT	ZED
	LIST	TINGS	OF	CHAI	RITIE	ES P	RIMA	RILY	TO	RES	EARCI	HERS,	UNIV	/ERSI	ΓY]	PROFI	ESSO	RS
	AND	VEND	ORS	SPEC	CIAL	IZIN	G IN	I NON	PRO	OFIT	SER	VICES	•					
		•									•		•					

723621 02-20-08

4 File 14.	Exempt Organi		Seller Search Committee Co	Control Control of the Control of th	-	17	
I DIG (NE	e organization directly or indirectly are indirectly as indirectly as a section of the control o	otly engage in any of the f	ollowing with any other organizatio	n described in section 501(c) of		Yes	No
			ction 527, relating to political organi	zations?	1		
	ers from the reporting founda				1		**
(2) 01	ash Ther assets	\$44 -414-200 ((())+0)+000+00+0000		TOTAL STREET	1a(1)		X
	ransactions:	**************************************		3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	1a(2)		X
		le exempt organization	Axxxi i = axanxiana ())(ininana)=		1b(1)		X
(2) PL	irchases of assets from a non	charitable exempt organiza	ation		15(2)		X
(3) Re	ental of facilities, equipment, o	r other assets	minum: 410 -60000000141	111 12 12 12 14 14 14 1 1 1 1 1 1 1 1 1	15(3)		X
(4) Re	eimbursement arrangements ₋		(381×231)	F 3- 3	1b(4)		X
(5) Lo	ans or loan guarantées	0000000000 o			1b(5)		X
(6) Pa	ertormance of services or men	ibership or fundralsing so	licitations	AND THE RESERVE TO A SECOND SE	1b(6)		X
c Sharing	g of facilities, equipment, mail	ing lists, other assets, or p	aid amployees	A 1554 A 5 1 2	1c		X
or serv column	ices given by the reporting for (d) the value of the goods, of (b) Amount involved	Indation. If the foundation ther assets, or services rec	received less than fair market value seived.	ays show the fair market value of the go in any transaction or sharing arrangem	ent, show in		
)Line no.	(p) ALLIDOUT INVOIVED		aritable exempt organization	(d) Description of transfers, transactions	and shoring arra	ingemen	ts
		17	/A				
				1			
				i var			-
				1-2-2-2			*
	2					-	
T							
****		÷ greene g					
	· · · · · · · · · · · · · · · · · · ·			7			
	THE PROPERTY OF THE PARTY OF TH		19-2				
-)							
	256.95						
-							
-							
	501	and the state of t		TOTO IL CONTROL CONTRO			
in sactio		han section 501(c)(3)) or l	o, one or more tax-exempt organiza n section 527?	tions described	Yes	X	No
	(a) Name of organ		(b) Type of organization	(c) Description of relat	onshin		
	N/A	Snu-		13/3	(2,1011)p		_
							_
	Service .					-	
The and some to							
and comple	aides of perjury, I deplate that I havi ete. Deplaration et prepare <u>s (althe</u> r ti	e examined this return, including nan taxpayer or figudi <u>ary) i</u> s bas	ig accompanying schedules and statemen sed on all information of which preparer ha	its, and to the best of my knowledge and belief, as any knowledge.	it is true, correct,		
	nall	James	1-25-0	· Presidenta CED			
Sign	ature of officer or trustee	7/1	Date () - U	B			
D	reparer's \ /4 /4	1111	Date Gat	Title e/ / Check if ≥n	eparer's SSN or P	TIN	
id only	ignature 🚩 (/t/y//)	F& COMPANY,	1//	B/09 self- employed ►		·	
rep Jse		EXINGTON AVE		EIN >	5-2/19-5		_
ad		ORK, N.Y. 1		Phone no. (2)	L2) 557	_56	66
	-1-11 5			THE HUNG HOL \ \ \Zi.		PF (20	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Employer identification number Name of organization 13-4148824 CHARITY NAVIGATOR Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.) General Rule-For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). LHA For Paperwork Reduction Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2007) for Form 990, Form 990-EZ, and Form 990-PF.

Name of organization

Employer identification number

CHARITY NAVIGATOR

13-4148824

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DAVID G TISCH LSV ADVISORS LLC, 555 FIFTH AVE, 17TH FL NEW YORK, NY 10017	\$10,000 .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	HOBBS FOUNDATION 15310 AMBERLY DRIVE TAMPA, FL 33647	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	JOHN & MARION DUGAN 39 FT DEFIANCE HILL RD GARRISON, NY 10524	\$600,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	WILLIAM VON MUEFFLING CANTILLON CAP MGT, 40 WEST 57 STREET NEW YORK, NY 10019	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	START SAMPLING 130 C E ST CHARLES RD CAROL STREAM, IL 60188	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE & FIXTURES	060101	SL	5.00	17	111,963.			111,963.	111,963.		0.
2	MACHINERY & EQUIPMENT	060101	SL	7.00	17	29,254.			29,254.	29,254.		0.
3	MACHINERY & EQUIPMENT	060202	SL	5.00	17	2,340.			2,340.	2,340.		0.
4	FURNITURE	120104	SL	5.00	17	11,546.		5,773.	5,773.	2,887.		1,155.
5	MACHINERY & EQUIPMENT	031407	SL	5.00	17	7,647.			7,647.	765.		1,529.
6	MACHINERY & EQUIPMENT	011008	SL	5.00	19в	8,020.		4,010.	4,010.			4,411.
	LEASEHOLD IMPROVEMENT: * TOTAL 990-PF PG 1	S102708	SL	15.00	16	5,875.			5,875.			33.
	DEPR					176,645.		9,783.	166,862.	147,209.	0.	7,128.
		Ш										
		Ш										
		Ш										
		Ш										

FORM 990-PF INTEREST ON SAVI	NGS AND TE	MPORARY CASH	INVESTMENTS	STATEMENT	1	
SOURCE				AMOUNT		
BANK OF NEW YORK			-	736	5.	
TOTAL TO FORM 990-PF, PART I,	LINE 3, C	COLUMN A	=	736	5.	
FORM 990-PF	OTHER	INCOME		STATEMENT	2	
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	3	
PROGRAM SERVICE FEES	_	26,940.	0	0. 26,94		
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	26,940.	0	26,940).	
FORM 990-PF	LEGA	L FEES		STATEMENT	3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
LEGAL FEES	1,816	0	. (1,816	<u> </u>	
TO FM 990-PF, PG 1, LN 16A =	1,816	0	. (1,816	5 •	
FORM 990-PF	ACCOUNT	'ING FEES		STATEMENT	4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABI E PURPOSES		
ACCOUNTING FEES	9,800	0. 0	. (9,800) .	
TO FORM 990-PF, PG 1, LN 16B	9,800	0.	. (9,800	—).	

56,569.

0.

FORM 990-PF C	THER PROFES	SIONAL FEES	Sī	CATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES			
PROFESSIONAL FEES	40,389.	0.	0.	40,389.			
TO FORM 990-PF, PG 1, LN 16C	40,389.	0.	0.	40,389.			
FORM 990-PF	TAX	ES	STATEMENT				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES			
PAYROLL TAXES	59,304.	0.	0.	59,304.			
TO FORM 990-PF, PG 1, LN 18 =	59,304.	0.	0.	59,304.			
FORM 990-PF	OTHER E	XPENSES	STATEMENT				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES			
MISCELLANEOUS OFFICE SUPPLIES POSTAGE & SHIPPING TELEPHONE EQUIPMENT RENTAL/MAINTENANCE WEBSITE RELATED EXPENSES MARKETING INSURANCE PROFESSIONAL DEVELOPMENT	2,851. 9,113. 1,588. 4,986. 4,351. 3,888. 15,455. 11,322. 3,015.	0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0.	2,851. 9,113. 1,588. 4,986. 4,351. 3,888. 15,455. 11,322. 3,015.			

0.

TO FORM 990-PF, PG 1, LN 23 56,569.

FORM 990-PF DEPRECIATION OF	ASSETS NOT HELD FOR	INVESTMENT	STAT	EMENT		
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATE DEPRECIATION		BOOK VALUE		
FURNITURE & FIXTURES	111,963.	111,9		0		
MACHINERY & EQUIPMENT	29,254.	29,2		0		
MACHINERY & EQUIPMENT	2,340.	2,3		0		
FURNITURE	11,546.	9,8		1,731		
MACHINERY & EQUIPMENT	7,647.	2,2		5,353		
MACHINERY & EQUIPMENT	8,020.	4,4		3,609		
LEASEHOLD IMPROVEMENTS	5,875 .	=	33.	5,842		
TOTAL TO FM 990-PF, PART II,	LN 14 176,645.	160,1	 10.	16,535		
	LIST OF OFFICERS, D AND FOUNDATION MANA		STAT	EMENT		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT		
JOHN P DUGAN 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	CHAIRMAN 1.00	0.	0.	0		
MARION C DUGAN 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	CO CHAIRMAN 1.00	0.	0.	0		
MATTHEW GIEGERICH 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	BOARD MEMBER 1.00	0.	0.	0		
PETER DUGAN 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	BOARD MEMBER 1.00	0.	0.	0		
EDWARD KIM 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	BOARD MEMBER 1.00	0.	0.	0		
WILLIAM VON MUEFFLING 1200 MAC ARTHUR BLVD	BOARD MEMBER 1.00	0.	0.	0		

MAHWAH, NJ 07430

CHARITY NAVIGATOR			13-4148	824
KENNETH BERGER 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	PRESIDENT & CEO 40.00	64,167.	1,050.	0.
THOMAS H MURRAY 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	BOARD MEMBER 1.00	0.	0.	0.
JACK DAVIS 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	BOARD MEMBER 1.00	0.	0.	0.
KENNETH ROSE 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	BOARD MEMBER 1.00	0.	0.	0.
DAVID TISCH 1200 MAC ARTHUR BLVD MAHWAH, NJ 07430	BOARD MEMBER 1.00	0.	0.	0.
TRENT STAMP MAHWAH, NJ 07430	FORMER PRESIDENT 1.00	& CEO 35,872.	1,501.	0.
TOTALS INCLUDED ON 990-PF,	PAGE 6, PART VIII	100,039.	2,551.	0.
FORM 990-PF	PART XV - LINE 1A		STATEMENT	10

LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

JOHN P DUGAN MARION C DUGAN WILLIAM VON MUEFFLING

Depreciation and Amortization 990-PF (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No. 1545-0172 Attachment

Department of the Treasury Internal Revenue Service Name(s) shown on return

Business or activity to which this form relates

Sequence No. 67 Identifying number

CHA	ARITY NAVIGATOR			FOR	м 9	90-P	F PAGE	1	13-4148824
	t Election To Expense Certain Proper	ty Under Section 1	79 Note : <i>If yo</i>						
	Maximum amount. See the instructions						_		125,000.
	otal cost of section 179 property place								, , , , ,
	hreshold cost of section 179 property								500,000.
	leduction in limitation. Subtract line 3 f								,
_	ollar limitation for tax year. Subtract line 4 from line								
6	(a) Description of prope			(b) Cost (busine			(c) Elected		
7 L	isted property. Enter the amount from	line 29				7			
8 T	otal elected cost of section 179 prope	rty. Add amounts	s in column (c), lines 6 and	7			8	
9 T	entative deduction. Enter the smaller	of line 5 or line 8						9	
	arryover of disallowed deduction from								
11 E	susiness income limitation. Enter the sr	maller of business	s income (no	t less than zer	ro) or I	ine 5		11	
12 S	ection 179 expense deduction. Add lir	nes 9 and 10, but	do not ente	r more than lir	ne 11			12	
	carryover of disallowed deduction to 20				>	13			
	Do not use Part II or Part III below for		-						
Pai				•					
14 S	pecial depreciation allowance for qual	ified property (oth	ner than liste	d property) pl	aced i	n service	during		
	ne tax year								4,010.
	roperty subject to section 168(f)(1) ele								
	ther depreciation (including ACRS)							16	33.
Par	t III MACRS Depreciation (Do no	t include listed pr)				
				ection A					0.604
	ACRS deductions for assets placed in							17	2,684.
18 If	you are electing to group any assets placed in serv							<u> </u>	
	Section B - Assets	(b) Month and		r depreciation	Ť		erai Deprecia	ation Sys	stem
	(a) Classification of property	year placed in service	(business/ir	nvestment use instructions)		Recovery period	(e) Convention	(f) Method	d (g) Depreciation deduction
19a	3-year property								
b	5-year property			4,010.	5	YRS.	HY	SL	401.
С	7-year property								
d	10-year property								
е	15-year property								
f	20-year property								
g	25-year property				2	5 yrs.		S/L	
h	Residential rental property	/			27	7.5 yrs.	MM	S/L	
	- Ticolacitila Teritai property	/			27	7.5 yrs.	MM	S/L	
i	Nonresidential real property	/			3	9 yrs.	MM	S/L	
	,	/					MM	S/L	
	Section C - Assets P	laced in Service	During 200	7 Tax Year Us	sing t	he Alterr	native Depred	iation S	ystem
<u>20a</u>	Class life							S/L	
b	12-year					2 yrs.		S/L	
c	40-year	/			4	0 yrs.	MM	S/L	
Par								-	_
	isted property. Enter amount from line							21	
	otal. Add amounts from line 12, lines	-							T 100
	nter here and on the appropriate lines	•	•	•	tions -	see insti	•	22	7,128.
	or assets shown above and placed in	-	-			_			
р	ortion of the basis attributable to secti	on 263A costs				23			

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a)

	through (c) of S	Section A, all	of Section B,	and Sec	ction C i	f applica	ble.						y 24a, 21	4D, COIUI	1115 (a)
Se	ction A - Depreciation a	nd Other In	formation (Ca	aution: S	See the i			_							
24	a Do you have evidence to s	upport the bu	siness/investme	ent use cl	aimed?	<u> </u>	es _	_ No	24b If "Y	es," is th	ne evide	nce writt	:en?	_ Yes ∟	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment us percentage		(d) Cost or her basis	0	(e) is for depresiness/inve use only	stment	(f) Recovery period	Met	g) hod/ ention	(F Depre dedu		(i Elec sectio co	ted n 179
25	Special depreciation allo	wance for q	ualified listed	property	/ placed	in servi	ce durin	g the ta	ax year ar	nd					
	used more than 50% in	a qualified b	usiness use								. 25				
26	Property used more that														
	-	: :	Ç	%											
		1 1	C	%											
		: :	Ç	%											
27	Property used 50% or le	ess in a quali	ified business	use:											
	•	: :	C	%						S/L -					
		1 1	C	%						S/L -					
		: :	C	%						S/L -					
28	Add amounts in column	(h), lines 25	through 27. E	nter her	e and or	n line 21.	page 1				28				
	Add amounts in column												29		
_		(7)				mation									
-	ou provided vehicles to y se vehicles.	our employe	ees, first answ		uestions a)		on C to		(c)		d)		ng this s	section fo	
30	Total business/investment r	miles driven d	uring the		nicle		nicle	1	ehicle		nicle	Veh	-	Veh	
-	year (do not include comn		3												
31	Total commuting miles of														
	Total other personal (no														
-	driven	_	-												
33	Total miles driven during														
00	Add lines 30 through 32														
34	Was the vehicle available			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
٠.	during off-duty hours?	•		100	110	100	110	100	110	100	110	100	110	100	
35	Was the vehicle used pr														
-	than 5% owner or relate														
36	Is another vehicle availa														
-	use?	•													
	4001		- Questions	or Emp	lovers V	Vho Pro	vide Vel	hicles :	for Use h	v Their I	Employ	205			
An	swer these questions to o			-	-					-			e not m	nore than	5%
	ners or related persons.		,	жоор по		.p			J J.						0,0
_	Do you maintain a writte	n policy stat	ement that pr	ohibits a	all perso	nal use o	of vehicl	es. incl	udina coi	nmutina	. by you	r		Yes	No
	employees?														
38	Do you maintain a writte														†
	employees? See the ins		-	-				-							
39	Do you treat all use of ve														T
	Do you provide more that														T
	the use of the vehicles,														
41	Do you meet the require														†
•	Note: If your answer to 3													•	
Р	art VI Amortization	77,00,00,7	0, 01 11 10 10	0, 4077	<i>στ σσιτι</i> ρ	,010 000	uon B ic	<i>,</i> , , , , , , , , , , , , , , , , , ,	010104 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	(a) Description of	costs	Date	(b) amortization begins		(c) Amortizab amount			(d) Code section		(e) Amortiza period or per	tion		(f) mortization or this year	
42	Amortization of costs that	at begins du	ring your 200	7 tax yea	ar:			-		•		•			
				: :											
				: :											
43	Amortization of costs that	at began be	fore your 2007	7 tax yea	ar							43			
	Total. Add amounts in c											44			

Form **4562-FY** (2007)

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