Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Inspection

В	Check if applicable	C Name of organization	D Employer identific	cation number
_	Address			
F	Name change		13-4	148824
Ē	initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/sui		
F	Final return/	139 HARRISTOWN ROAD, SUITE 101	1 '	818-1288
_	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,570,440.
_	Amend			
<u> </u>	return Applica tion		H(a) Is this a group re	
٠	tion pending	N 4 = 4	for subordinates	
	Tau au-	والمنافرة والمنا	H(b) Are all subordinates in 27 If "No." attach a	
		mpt status: A 301(c)(3)		list. (see instructions)
			H(c) Group exemption	State of legal domicile: NJ
		Summary	ar of formation: 2000 N	1 State of legal domicile: NO
			TATITCAMODIC M	TOOTON TO
9	1	Briefly describe the organization's mission or most significant activities: CHARITY N		TOUTON TO
Activities & Governance		TO MAKE IMPACTFUL PHILANTHROPY EASIER FOR ALI		£25. • £39
ě	1	Check this box if the organization discontinued its operations or disposed of mo	1 . 1	
ő		Number of voting members of the governing body (Part VI, line 1a)		16
లక		Number of independent voting members of the governing body (Part VI, line 1b)		16
Ę.		Fotal number of individuals employed in calendar year 2017 (Part V, line 2a)		28
ţį.	6 7	Total number of volunteers (estimate if necessary)	6	0
AC		Total unrelated business revenue from Part VIII, column (C), line 12		0.
	<u> </u>	Net unrelated business taxable income from Form 990-T, line 34		0.
			Prior Year	Current Year
e		Contributions and grants (Part VIII, line 1h)	3,307,904.	3,740,266.
en e		Program service revenue (Part VIII, line 2g)	0.	0.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	35,901.	133,078.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	54,747.	42,085.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,398,552.	3,915,429.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,261,290.	2,058,081.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
×	b 1	Total fundraising expenses (Part IX, column (D), line 25) ► 515,816.	102 / N=10/2=1/11 IIII	
	111	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	878,307.	1,463,648.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,139,597.	3,521,729.
	19 F	Revenue less expenses. Subtract line 18 from line 12	<u> 258,955.</u>	393,700.
sets or		The state of the s	Beginning of Current Year	End of Year
35et	20 1	Total assets (Part X, line 16)	3,403,860.	3,824,950.
Net Ass Fund Ba	21 1	Total liabilities (Part X, line 26)	267,454.	299,973.
		Net assets or fund balances. Subtract line 21 from line 20	3,136,406.	3,524,977.
	art II	Signature Block		
	,	ties of perjury, I declare that I have examined this return, including accompanying schedules and stat		y knowledge and belief, it is
true	, correct	, and complete. Declaration of grepater fuller than officer) is based on all information of which prepa		
		mure & rules	Date UN2 N	Υ
Sig	ın	Signature of officer	Date	
He	re	MICHAEL THATCHER, PRESIDENT & CEO		
_		Type or print name and title	Thus I - F	1 070
		Print/Type preparer's name Preparer's signature	Date Check Check	PTIN
Pai		EDWARD_K. BALTAZAR, CPA	2 scirempo)	
		Firm's name DORFMAN ABRAMS MUSIC, LLC	Firm's EIN ▶	22-1655803
Use	Only	Firm's address 250 PEHLE AVE., SUITE 702		
-		SADDLE BROOK, NJ 07663	Phone no. 20	1-403-9750
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No
720	001 11.00	2.17 I HA For Panerwork Reduction Act Notice see the separate instructions		Form 990 (2017)

732002 11-28-17

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X 4 during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or Х 5 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X 6 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? Х If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent X 10 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 11a X Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х 11c assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in 11d Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? Х If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 X 14b or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Х 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 Х 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 complete Schedule G, Part III

Form 990 (2017) CHARITY NAVIGATOR
Part IV Checklist of Required Schedules (continued)

			Yes	No
202	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zva h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			li .
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	Ì		
	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b	-	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26	-	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			77
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	-	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00.	l	x
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	+^-
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		x
	contributions? If "Yes," complete Schedule M	30	+	
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		х
	If "Yes," complete Schedule N, Part I	31		122
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
	Schedule N, Part II	32	-	+**
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	+	- 22
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
	Part V, line 1		+-	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	332		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35k		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	. 331	1	+
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		x
	If "Yes," complete Schedule R, Part V, line 2	. 30	1	+**
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		X
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	. 37	\top	+
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	. 38	x	
	Note. All Form 990 filers are required to complete Schedule O	For		0 (2017

the the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a 1.6 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c 1 c 2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a 28 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a 3 b 1 f "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3 b 1 f "Yes," and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; lock as a bank account, securities account, or other financial account)? 4 4 a X b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Par						
18 Enter the number reported in Box 3 of Form 100s. Enter 0 if not applicable 1 to 1 to 1 to 2 or 1 to 2 o	L	Check if Schedule O contains a response or note to any line in this Part V			······		Щ
be Enter the number of Forms W-28 included in line 1a, Enter 0- if not applicable			ı	ا م		Yes	<u>No</u>
b Enter the number of Forms W-24 included in line 1a. Emer - 0-if not applicable	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a				
Agambingly winnings to prize winners? Effect for unber of employees moorted on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year anding with or within the year covered by this return. 28 b If at least one is reported on line 22, old the organization file all required federal employment tax returns? Note, if the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry (such as a bank account, securities account, or other financial accountry (such as a bank account, securities account, or other financial accountry (such as a bank account, securities account, or other financial accountry (such as a bank account, securities account, or other financial accountry (such as a bank account, securities account, or other financial accountry (such as a bank account, securities account, or other financial accountry (such as a bank account, securities account, or other financial accountry (such as a bank account, securities accountry or other financial accountry (such as a bank account, securities accountry or other financial accountry (such as a complex or other financial accountry (such as a complex or other financial accountry). 5a Was the organization self-accountry (such as a complex or other financial accountry). 5b Life Yes, if one financial accountry (such as a complex organization self-accountry). 5c Life Yes, if one financial accountry (such as accountry) (such as a complex organiz	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable					
a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this exturn. 1	С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming		1434340	
bil fat least one is reported on line 2a, dit the organization file all required feedred employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has filed a Form 990°T for this year? If "No," to line 30, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, even or a signature or other authority over, a financial account in a foreign country (such as a bank account, or other financial accountry over, a financial account in a foreign country (such as a bank account, or other financial accountry (such as a bank account, or other financial accountry (such as the organization party to a prohibited tax shelter fransaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter fransaction at any time during the tax year? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charatable contributions? 6c Jan 2 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charatable contributions were not tax deductible? 6c Jan 2 If "Yes," did the organization notify the donor of the value of the goods or services provided? 6c Jan 2 If "Yes," indicate the number of Forms 8282 filed during the year (year) 6d If "Yes," indicate the number of Forms 8282 filed during the year (year) 6d If "Yes," indicate the number of Forms 8282 filed during the year (year) 6d If the organization received a contribution of cass, boats, airplanes, or other vehicles, did the			······		1c		1503000
bill at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note, if the sum of lines 1 and 2 a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over, a financial account in a foreign country.) ► See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization ty to a prohibitod tax shelter transaction at any time during the tax year? 5b Unit 11 one 5a or 5b, did the organization file Form 8868.7? 6c Does the organization have annual gross neceipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6c b 1 organization start were cell tax deductible as charitable contributions? 6d b 1 organization start were cell tax deductible as charitable contributions? 6d b 1 organization start were provided to the payor? 7a year organization that may receive deductible contributions under section 170(c). 8b If "Nes", "did the organization nority the donor of the value of the goods or services provided? 7b If "Nes", "did the organization nority the donor of the value of the goods or services provided? 7b If "Nes", "did the organization nority the donor of the value of the goods or services provided? 7c V. If Yes," inclinate the number of Forms 8282 fleed during the year 9c Did the organization nority the donor of the value of the goods or services provided to the payor? 7c Did the organization received an contri		filed for the calendar year ending with or within the year covered by this return			33333		
Sa Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	_ <u>X</u> _	New York
b if Yes, 'has it field a Form 990-T for this year? if 'No,'' to fire 3b, provide an explanation in Schedule O 4a At any time during the celendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, as a brian account, as other financial accountry? 5 b if 'Yes,' enter the name of the foreign country. ► 5ee instructions for filing requirements for FinCEM Form 114, Report of Foreign Bank and Financial Accountr (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 'Yes,' to line 5a or 5b, did the organization line Form 888617? 5c Does the organization have annual gross receipts that are normally greater than \$100,00, and did the organization socioit any contributions that were not tax deductible as charitable contributions? 5c Dif 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6c Does the organization may receive deductible contributions under section 170(c). a Did the organization start may receive deductible contributions under section 170(c). a Did the organization start may receive deductible contribution and party for goods and services provided to the payor? 5c If 'Yes,' indicate the number of Forms 8282 filed during the year 5c Did the organization start may receive any funds, directly or indirectly, or pay premiums on a personal benefit contract? 7c X 6d If Yes,' indicate the number of Forms 8282 filed during the year 6d If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7d If the organization received a contribution of oars, boats, airplanes, or other vehicles, did the organization will be a forest property of the pr			s)		14.444	1000000	
b If "Yes," has it filled a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?					X
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 88677 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8262? 6b If "Yes," indicate the number of Forms 8262 filed during the year 7 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To year indicate the number of Forms 8262 filed during the year 8 If the organization received a contribution of cars, boats, simplenes, or there wholes, did the organization file Form 8899 as required? 8 If the organization received a contribution of cars, boats, simplenes, or other wholes, did the organization file a Form 1098 C7 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a Section 501	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b	<u> </u>	<u> </u>
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 88677 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8262? 6b If "Yes," indicate the number of Forms 8262 filed during the year 7 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To year indicate the number of Forms 8262 filed during the year 8 If the organization received a contribution of cars, boats, simplenes, or there wholes, did the organization file Form 8899 as required? 8 If the organization received a contribution of cars, boats, simplenes, or other wholes, did the organization file a Form 1098 C7 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a Section 501	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
b If "Yes," enter the name of the foreign country; See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF), 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," is line Sa or Sb, did the organization file Form 8886-7? 5b Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8b If "Yes," did the organization in the donor of the value of the goods or services provided? 9c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9d If "Yes," did the organization notify the donor of the value of the goods or services provided? 9d If "Yes," indicate the number of Forms 8282 filed during the year 9d If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9d If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? 9d If the organization nation and payment in the payment of the organization file a Form 1098-0? 9d Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization have any taxable distributions under section 4966? 9a Did the sponsor		financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a	100000	<u>X</u>
58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the was ore not tax deductibles as charitable contributions? 50 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 51 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 52 Organizations that may receive deductible contributions under section 170(c). 53 Id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 54 If "Yes," did the organization notity the donor of the value of the goods or services provided? 55 Old the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 55 If "Yes," did the organization notity the donor of the value of the goods or services provided? 56 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 57 If Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 57 If Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 58 Sponsoring organization maintaining donor advised funds. Did a formation of the payor and a payor and payo	b	If "Yes," enter the name of the foreign country: ▶					
58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the was ore not tax deductibles as charitable contributions? 50 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 51 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 52 Organizations that may receive deductible contributions under section 170(c). 53 Id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 54 If "Yes," did the organization notity the donor of the value of the goods or services provided? 55 Old the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 55 If "Yes," did the organization notity the donor of the value of the goods or services provided? 56 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 57 If Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 57 If Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 58 Sponsoring organization maintaining donor advised funds. Did a formation of the payor and a payor and payo		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	\ccou	nts (FBAR).	No. of the		
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 aor 5b, did the organization file Form 8886-17 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization settle apparent in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 Did the organization setle, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization setle, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 12 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 12 Sponsoring organization make any taxable distribution under section 4966? 13 Did the sponsoring organization make any taxable distribution under section 4966? 14 Did the sponsoring organization make any taxable distribution under section 4966? 15 Did the sponsoring organization make any taxable distribution under section 4966? 16 Did the sponsoring organization make any taxable distribution under section 4966? 17 Did the sponsoring organization make any taxable distribution under section 4966? 18 Did the sponsoring organization make any taxable distribution under sec	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		
6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? bif "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations make any taxable distributions under section 4966? Did the sponsoring organization make a distribution of a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Bection 501(c)(7) organizations. Enter: a first initiation fees and capital contributions included on Part Vill, line 12 Bection 501(c)(29) qualified nonprofit heal	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action	?		<u> </u>	<u>X</u>
any contributions that were not tax deductible as charitable contributions? 6 if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contribution under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? The service of the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Te X If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised property and the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Gross income from members or shareholders a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from members or shareholders a Section 501(c)(7) organizations. Enter: a Gross income from members or shareholders b Gross income from members or	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		ļ
any contributions that were not tax deductible as charitable contributions? 6 if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contribution under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? The service of the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Te X If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised property and the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Gross income from members or shareholders a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from members or shareholders a Section 501(c)(7) organizations. Enter: a Gross income from members or shareholders b Gross income from members or	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he org	anization solicit			
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 c Section 501(c)(7) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11a 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization iclensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the o		any contributions that were not tax deductible as charitable contributions?			6a	<u> </u>	<u> X</u>
relations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f H the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions	or gifts			
Organizations that may receive deductions under section 17(4). Bit the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? S Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization iclensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedul		were not tax deductible?			6b	100000000000000000000000000000000000000	1000000
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year	7	Organizations that may receive deductible contributions under section 170(c).			A 18.4%	1000	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 8 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15a Section 501(c)(29) qualified nonprofit health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state; b If "Y	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and s	ervices	provided to the payor?	7a		<u> X</u>
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advised, or related person? Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves any payments for indoor tan	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	<u> </u>	
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 If X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. Did the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Did the sponsoring organizations. Enter: a Gross income from members or shareholders Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a Lida Did the organization is filed a Form 720 to re	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it	vas re	quired			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: a linitation fees and capital contributions included on Part VIII, line 12 B Gross income from members or shareholders B Gross income from members or shareholders B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 501(c)(12) organization therest received or accrued during the year 11b 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization is formation these payments? If *No,** provide an explanation in Schedule O. 14b		to file Form 8282?			7c	1 11 11 11	<u>X</u>
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 10 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders Gross income from members or shareholders B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(12) organizations incensed to issue qualified the plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a	d						
glifthe organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 11c 14a Did the sponsoring organization contributions and tributions at any time during the vehicles. 14a X 14b	е					 	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from embers or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 1 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization in Schedule O to these payments? If "No," provide an explanation in Schedule O 14b	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	tract?			 	X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 11b 12c 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note, See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b	g	If the organization received a contribution of qualified intellectual property, did the organization file I	Form 8	899 as required?	7g		
sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organi	zation	file a Form 1098-C?	7h	-	
Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has if filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	8		d by t	he			
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		sponsoring organization have excess business holdings at any time during the year?			8	a News	1000000
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	9					1,200	100000
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year l Ite Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	а					-	-
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b if "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		10 3 3 3 3 3 3 3
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b 17a 17a 17a 17a 17a 17a 17a 17	10		1	1			
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а				-		
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10k		1		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	11		1	1			
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	a	Gross income from members or shareholders	118	1	1		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b					1	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		amounts due or received from them.)			┨	11/4/1	40000
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b				1?	12a	I .	30 Tegicles
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 13a 13b 13b 13c 14a X	k		12)	-		
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.				1 2030	4 355
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	á				13a		1 294
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		Note. See the instructions for additional information the organization must report on Schedule O.					
c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	k		ı	1			
14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		-			+		
b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	(Enter the amount of reserves on hand	13	0	+		77
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		a Did the organization receive any payments for indoor tanning services during the tax year?					$+\frac{x}{x}$
F (WW) /004		If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	ule O				0 (2017

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	to line 6a, ab, or 76b below, describe the smeathers, processes, as			X
	Check if Schedule O contains a response or note to any line in this Part VI			<u> A</u>
Sect	tion A. Governing Body and Management	Т	Yes	No
	Extend to a number of victing members of the governing body at the end of the tax year.		163	
1a	Enter the number of voting members of the governing body at the one of the tax year.			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2		X
	officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	3		X
	of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	7a		х
_	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
b		7b		Х
_	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	100 M	1860	
8		8a	Х	
a	The governing body? Each committee with authority to act on behalf of the governing body?	8b	X	
	Each committee with authority to act on behalf of the governing body?			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		X
<u></u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
40	Did the organization have local chapters, branches, or affiliates?	10a		Х
10a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
a	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
44-	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	the second state of the se	12b	Х	
b	Division of the policy? If "Ves " describe			
С	in Schedule O how this was done	12c	Х	
40	Did the organization have a written whistleblower policy?	13	Х	
13	Did the organization have a written whisheblower policy? Did the organization have a written document retention and destruction policy?	14	X	
14	Did the process for determining compensation of the following persons include a review and approval by independent			
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The state of OFO Free state Property or ten monagement official	15a	X	
a	ou en la la constitue anno distribu	15b		
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
40-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
102	taxable entity during the year?	16a		X
1	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
L	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►NJ, NY, DC, CA, CT, FL, MA, MD, Ol	H,OF	R,P	A, V
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availa	ble	
10	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd fina	ncial	
18	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	MICHAEL THATCHER - 201-818-1288			
	139 HARRISTOWN ROAD, SUITE 101, GLEN ROCK, NJ 07452			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

 • List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization (A)	(B)	., yu		(C)			(D)	(E)	(F)
Name and Title	Average	/-1-		Posi	ition		no	Reportable	Reportable	Estimated
, , , , , , , , , , , , , , , , , , , ,	hours per	box,	unle	ss per	rson	than d	an	compensation	compensation	amount of
	week	<u> </u>	cer an	id a di	recto	or/trust	ee)	from	from related	other compensation
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	from the
	related	36 01 (stee			Highest compensated employee		(W-2/1099-MISC)	(,, _, , , , , , , , , , , , , , , , , ,	organization
	organizations	trust	Institutional trustee)yee	ошо		,		and related
	below	vidual	tution	ia;	Key employee	est c	ner			organizations
	line)	ig i	Insti	Officer	Key	High	Former			
(1) PETER DUGAN	1.00								0	0
BOARD MEMBER		X		ļ		-		0.	0.	0.
(2) RICHARD NATHAN	1.00									0
BOARD MEMBER		X			<u> </u>	ļ		0.	0.	0.
(3) JEFFREY GRAUBARD	1.00									^
BOARD MEMBER		X			<u> </u>	ļ		0.	0.	0.
(4) DAN WEISS	1.00								•	0.
BOARD MEMBER		X		ļ	-	-		0.	0.	0.
(5) MICHAEL DIX	1.00							0	0	0.
BOARD MEMBER		X	-	-	-	-		0.	0.	0.
(6) CHERYL BLACK	1.00								0	0.
BOARD MEMBER		X	-	-		-	-	0.	0.	0.
(7) KERN SCHIRESON	1.00	┨							0.	0.
BOARD MEMBER		X	\vdash	-	-	ļ	├-	0.	0.	0.
(8) LORETHA JONES	1.00	١						0	0.	0.
BOARD MEMBER	1 00	X	-	+	+	-	-	0.	0.	
(9) DOROTHY CRENSHAW	1.00	٠,						0.	0.	0.
BOARD MEMBER	F 00	X	-	-	-	+	╫	0.		
(10) MATT GIEGERICH	5.00	x		x				0.	0.	0.
CHAIRMAN	3.00		+	1	+	+	-		<u> </u>	
(11) THOMAS MURRAY	3.00	X		x				0.	0.	0.
VICE CHAIR	3.00		+	122	+	-	T			
(12) KENNETH ROSE	3.00	$ \mathbf{x} $		x				0.	0.	0.
TREASURER	1.00	_		† <u></u>	\top		1			
(13) MARIE WIECK	2.00	$ \mathbf{x} $		x		1		0.	. 0.	0.
SECRETARY (14) DIANNE WHITTEY	1.00			† -		1	T			
BOARD MEMBER		x	:					0	. 0.	0.
(15) MICHAEL COONEY	1.00									
BOARD MEMBER		$\exists x$						0	. 0	. 0.
(16) JERRY WEBMAN	1.00									
BOARD MEMBER		×						0	. 0	. 0.
(17) MICHAEL THATCHER	40.00	_					T			
PRESIDENT & CEO				Х				200,524	. 0	
										Form 990 (2017

(A) Name and title	(B) Average hours per	box	not ci	ss pe	ition more rson	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation from related		(F Estim amou oth	ated nt of	
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	- 1	from from organi and re organiz	nsati the zatio	on ed
(18) LARRY LIEBERMAN	40.00			x				113,286.	O) .	3	4.8	37 <u>.</u>
COO (19) SHANNON MCCRACKEN	40.00	T											_
CHIEF DEVELOPMENT OFFICER				X				153,989.	C).	22	<u>, 70</u>	<u> </u>
(20) TIMOTHY GAMORY	40.00										4.0	0.7	
EX CHIEF PRODUCT OFFICER			-	_	<u> </u>	X	-	139,756.	<u> </u>) .	Τ0	, 83	<u>36.</u>
(21) VINCENT BOGUCKI	40.00	-						101 007).	5	1 6	<u> 63.</u>
RATINGS INFORMATION OFFICE	10.00	-	ļ.	-	-	X	+	101,087.		' · 		, 10	<u>,,,</u>
(22) MATT DRAGON	40.00	-				\ v		101 016).	11	60	06.
DIRECTOR OF ENGINEERING		-				X		101,016.		,		, 0 0	
1b Sub-total							>	809,658.		9.	67	, 4'	<u>73.</u>
c Total from continuation sheets to Part \	/II, Section A						>	0.		9.			0.
d Total (add lines 1b and 1c)							<u> </u>	809,658.		0.	67	, 4	73.
 Total number of individuals (including but compensation from the organization 	not limited to t	hose	e list	ed a	abov	ve) w	/ho r	received more than \$10	0,000 of reportable				6
										-	Y	es	No
3 Did the organization list any former office	r, director, or ti	ruste	e, k	еу е	empl	loye	e, or	highest compensated	employee on				v
line 1a? If "Yes," complete Schedule J for										··· ├	3		X
4 For any individual listed on line 1a, is the s											4	x	
and related organizations greater than \$15Did any person listed on line 1a receive or										··· ├	4	-	
rendered to the organization? If "Yes," co.											5		х
Section B. Independent Contractors	mpiete Scriedt	ne J	101 3	Suci	ı pe	13011							
Complete this table for your five highest of	compensated in	ndep	end	lent	con	itrac	tors	that received more than	1 \$100,000 of comp	ensa	ation fro	m	
the organization. Report compensation for	r the calendar	yeaı	r end	ding	with	n or	with	in the organization's tax	year.				
(A) Name and busines								(B) Description of		C	(C) ompens	atio	n
STAR CIO								INFORMATION			000	_	
9 STEWART AVENUE, TUCKAL	HOE, NY	10	70	7				TECHNOLOGY			232	, 8	75.
						,109,FF							
Total number of independent contractors \$100,000 of compensation from the orga		not	limit	ted	to th	nose 1	liste	ed above) who received	more than				

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (B) (C) Unrelated Related or Total revenue business exempt function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1a 1 a Federated campaigns **b** Membership dues 1b 1c c Fundraising events d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 11 3,740,266. 655,011. g Noncash contributions included in lines 1a-1f: \$ 3.740.266 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f ... Investment income (including dividends, interest, and 54,077. 54,077. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities 734,012. assets other than inventory b Less: cost or other basis and sales expenses 655,011. c Gain or (loss) 79,001. 79,001 79,001. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See Part IV, line 18 _____a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 42,085. 42,085 900099 11 a OTHER REVENUE d All other revenue 42,085. e Total. Add lines 11a-11d 96,162. 0. 79,001. Total revenue. See instructions.

Form 990 (2017) CHARITY NAVIGATOR
Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons	e or note to any line in th	nis Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				And the second of the second o
5	Compensation of current officers, directors,	592,845.	420,911.	16,722.	155,212.
	trustees, and key employees	594,645.	420,911.	10,722.	133/2121
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1,172,462.	960,825.	109,717.	101,920.
7	Other salaries and wages	1,112,402.	300,023	20377274	
8	Pension plan accruals and contributions (include	26,335.	22,579.	799.	2,957.
_	section 401(k) and 403(b) employer contributions)	121,041.	105,647.	3,929.	11,465.
9	Other employee benefits	145,398.	114,839.	12,179.	18,380.
10	Payroll taxes	143,370.	114,000.		
11	Fees for services (non-employees):				
a		864.		864.	
b		27,465.		27,465.	
C		27, 203.			
d	D (: 1() : :				
e					
f	-				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	360,996.	257,270.	38,143.	65,583.
40	Advertising and promotion	164,409.	144,427.		19,982.
12		55,048.	25,284.	9,565.	20,199.
13	Office expenses	488,398.	410,976.	40,638.	36,784.
14	Information technology	±00,330.	410/5/01	20,000	
15	Royalties	82,082.	68,999.	7,764.	5,319.
16	Occupancy	56,604.	37,087.	2,350.	17,167.
17	Travel Payments of travel or entertainment expenses	30,001.	3170010		
18	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings	20,578.	18,204.	2,075.	299.
19 20	Interest	20,0,0			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,816.	10,771.	5,894.	1,151
23	Insurance	23,183.	17,154.	4,420.	1,609
24	Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	BANK & PROCESSING FEES	84,619.		84,619.	
	PRINTING & PUBLICATION	38,787.	274.		38,038
	STAFF TRAINING & DEVELO	23,066.	11,035.		868
	d REGISTRATION FEES	19,733.		850.	18,883
	e All other expenses		***************************************		
25		3,521,729.	2,626,282.	379,631.	515,816
26		-,,:,			
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 594,977. 934,530 Cash - non-interest-bearing 1,008,881. 501,895. 2 Savings and temporary cash investments 2 151,547. 3,195. 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net ______ 8 Inventories for sale or use _____ 57,239. 42,390. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ________10a 129,734. 40,465. b Less: accumulated depreciation 10b 89,269. 47,737. 10c 11 Investments - publicly traded securities 1,976,983. 1,849,557. 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 9,707. 9,707. 15 15 Other assets. See Part IV, line 11 3,824,950. 3,403,860. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 299,973. 266,121. 17 17 Accounts payable and accrued expenses 18 Grants payable 18 0. 1,333. 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 299,973. 267,454 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 3,103,739. 3,114,543. 27 Unrestricted net assets 27 410,434. 32,667. 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 3,524,977. 3,136,406. 33 Total net assets or fund balances 33 3,824,950. 3,403,860. 34 Total liabilities and net assets/fund balances

	990 (2011) CIMICITI INIVICITION				
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Ш
					~ ~
1	Total revenue (must equal Part VIII, column (A), line 12)	_1	3,91		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,52		
3	Revenue less expenses. Subtract line 2 from line 1	3		$\frac{3}{1},\frac{7}{1}$	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,13		
5	Net unrealized gains (losses) on investments	5		5,1	<u> 29.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,52	<u>4,9</u>	<u>77.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				oxdot
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			2 4 7 6 10 4 5 6	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.		3113.34	
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		APPEND	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si		48.5%		
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number Name of the organization 13-4148824 CHARITY NAVIGATOR Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed (v) Amount of monetary (vi) Amount of other (iii) Type of organization (i) Name of supported in your governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization above (see instructions))

Schedule A (Form 990 or 990-EZ) 2017 CHARITY NAVIGATOR 13-4148824 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

oubbott come to a demand	
(Complete only if you checked the box on line 5, 7, or 8 of Part I	or if the organization failed to qualify under Part III. If the organization
fails to qualify under the tests listed below, please complete Part	

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities	, etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is fo					on 501(c)(3)	
							>
Se	organization, check this box and stortion C. Computation of Public	ic Support Pe	ercentage				
14	Public support percentage for 2017 (line 6, column (f) (divided by line 11	, column (f))		14	<u>%</u>
15	Public support percentage from 2016	Schedule A, Par	t II, line 14			15	<u>%</u>
16	a 33 1/3% support test - 2017. If the	organization did n	ot check the box	on line 13, and line	e 14 is 33 1/3% or	more, check this bo	x and
	stop here. The organization qualifies	as a publicly sup	ported organization	on			▶□
1	o 33 1/3% support test - 2016. If the	organization did n	ot check a box o	n line 13 or 16a, an	nd line 15 is 33 1/3	% or more, check th	is box
	and stop here. The organization qua	lifies as a publicly	supported organ	ization			▶□
17:	a 10% -facts-and-circumstances tes	st - 2017. If the or	ganization did no	t check a box on lir	ne 13, 16a, or 16b	, and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumsta	nces" test, check	this box and stop	here. Explain in P	art VI how the organ	ization
	meets the "facts-and-circumstances"						
	b 10% -facts-and-circumstances tes						
	more, and if the organization meets t						
	organization meets the "facts-and-cir	cumstances" test	t. The organization	n qualifies as a pub	olicly supported or	ganization	▶□
18	Private foundation. If the organization						
						nedule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2017 CHARITY NAVIGATOR Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

500	qualify under the tests listed be ction A. Public Support	How, please comp	nete Part II.)				
		(-) 0012	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2013	(D) 2014	(6) 2013	(a) 2010	(0) 2017	
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		4 500 554	1 500 613	3,307,904.	3,761,379.	11,592,923.
	include any "unusual grants.")	1,492,273.	1,508,754.	1,522,613.	3,307,904,	3,701,379.	11,352,523.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	209,696.	146,067.	37,333.	54,747.	42,085.	489,928.
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	1,701,969.	1,654,821.	1,559,946,	3,362,651.	3,803,464.	12,082,851.
	a Amounts included on lines 1, 2, and	1,701,505.	1,034,021,	1,005,220,	· / · · · · · · · ·		
, ,	3 received from disqualified persons	420,000.	153.683.	120,000.	204,742.	130,570.	1,028,995.
i	n Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the			,	•		0.
	amount on line 13 for the year	100 000	152 602	100 000	204 742	130,570.	
	c Add lines 7a and 7b	420,000.	153,683.	120,000.	204,742.	130,370.	
	Public support. (Subtract line 7c from line 6.)			<u> </u>			11,053,856.
	ction B. Total Support	1					(O T-1-I
	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	1,701,969.	1,654,821.	1,559,946,	3,362,651,	3,803,464.	12,082,851.
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	102,351.	108,079.	36,260.	37,074.	133,078.	416,842.
	b Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	4,160.					4,160.
	c Add lines 10a and 10b	106,511.	108,079.	36,260.	37,074.	133,078.	421,002.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for				ax year as a sectio	on 501(c)(3) organi	ization,
	check this box and stop here						
Se	ection C. Computation of Pub	lic Support Pe	ercentage				
15				column (f))		15	88.40 %
16						16	83.07 %
***************************************	ection D. Computation of Inve						
17						17	3.37 %
18						18	3.26 %
	oa 33 1/3% support tests - 2017. If the	e organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box	and stop here. Th	e organization qua	alifies as a publicly	supported organiz	zation	▶ X
	b 33 1/3% support tests - 2016. If th						
	line 18 is not more than 33 1/3%, ch	eck this box and s	top here. The org	anization qualifies	as a publicly supp	orted organizatior	ı ▶∐
20	Private foundation. If the organization	on did not check a	a box on line 14, 1	9a, or 19b, check t	his box and see ir	structions	▶∟

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2 3a		
3b		NAME
3c 4a		
4b		
4c		
5a 5b		
5c		
6		
8		
8		
9a		
9b 9c		
90		X A
i	1	

_	Parent of Supported Organizations, Answer (a) and (b) below
	activities but for the organization's involvement.
	reasons for the organization's position that its supported organization(s) would have engaged in these
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more
	that these activities constituted substantially all of its activities.

3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2b

За

Par		g Organ	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970 (explain in Pa	rt VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must con	mplete Se	ections A through E.	
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		4 1 4 4 4 7 7 4 7	
•	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other		A Market Brown and Art Comment of the Comment of th	
_	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
-	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ılly integra	ted Type III supporting orga	nization (see
-	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

	dule A (Form 990 or 990-EZ) 2017 CHARITY NAVIGA	ATOR		3-4148824 Page 7
Par	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a)(3) Supporting Orga	inizations (continued)	Current Year
	on D - Distributions	mnt nurnocce		- Cultotte Foundation
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp	t purposes or supported		
	organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purpose	se of supported organization	s	
3		33 Of Supported Organization		
4	Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required)			
5	Other distributions (describe in Part VI). See instructions.			
6	Total annual distributions. Add lines 1 through 6.			
7	Distributions to attentive supported organizations to which the	ne organization is responsive		
8		to organization to responsive		
	(provide details in Part VI). See instructions. Distributable amount for 2017 from Section C, line 6			
9				
10	Line 8 amount divided by line 9 amount	(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
_	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a	Zicoso distribution of the property of the pro			
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
<u>''</u>	Carryover from 2012 not applied (see instructions)			
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
7	line 7: \$		自己的	
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.		Page A	
	Remaining underdistributions for years prior to 2017, if			
5	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2017. Subtract lines 3h			
6	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.		A STATE OF	
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
_8	Breakdown of line 7:		1,38170.5	
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			A Second

Schedule A (Form 990 or 990-EZ) 2017

Schodulo A	(Form 990 or 990-EZ) 2017 CHARITY NAVIGATOR	13-4148824 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Pa Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional (See instructions.)	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C, rt V, Section B, line 1e; Part V,
Amorto		
 		

13-4148824 Page 8

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 13-4148824

Da	t I Organizations Maintaining Donor Advised	I Funds or Other Similar Fund	s or Accounts. Complete if the
Par			of Troopartor Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6. (a) Donor advised funds	(b) Funds and other accounts
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4			
5	Did the organization inform all donors and donor advisors in w		
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpos	
Par	t II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990	, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a hi	storically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
	Number of conservation easements included in (c) acquired a		i i
	listed in the National Register		1 1
3	Number of conservation easements modified, transferred, rele		
	year▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per		_ of
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
•	>	5	
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conser	vation easements during the year
•	▶ \$	g · · · - · · · · · · · · · · · · · ·	•
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 1	70(h)(4)(B)(i)
·	and section 170(h)(4)(B)(ii)?	· · · · · · · · · · · · · · · · · · ·	
9	In Part XIII, describe how the organization reports conservation		
•	include, if applicable, the text of the footnote to the organizat		
	conservation easements.		•
Pa	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or	Other Similar Assets.
L	Complete if the organization answered "Yes" on Form	•	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue sta	tement and balance sheet works of art,
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that descri		•
b	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art, historical
D	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		F
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	• •		. .
^	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre		
2			olai gairi, provido
	the following amounts required to be reported under SFAS 1		▶ ¢
a	Revenue included on Form 990, Part VIII, line 1		Þ

Par	t III Organizations Maintaining Co		t, Histo	rical Tr	easures, or	Other	Similar Ass	ets(continu	ıed)
3	Using the organization's acquisition, accession	, and other records	s, check a	any of the	following that	are a sign	ificant use of it	s collection	items
	(check all that apply):								
а	Public exhibition	d		an or exc	hange progran	ns			
b	Scholarly research	е	□ 0 ⁴	ther					
c	Preservation for future generations								
4	Provide a description of the organization's colle	ections and explain	how the	y further t	he organization	n's exemp	t purpose in P	art XIII.	
	During the year, did the organization solicit or r								
·	to be sold to raise funds rather than to be mair							Yes	No
Par	t IV Escrow and Custodial Arrange							V, line 9, or	
L	reported an amount on Form 990, Part			-					
1a	Is the organization an agent, trustee, custodian	n or other intermed	iary for co	ontribution	ns or other ass	ets not in	cluded _		
	on Form 990, Part X?						i	Yes	No
b	If "Yes," explain the arrangement in Part XIII ar								
	3	·						Amount	
С	Beginning balance						1c		
d	Additions during the year						1 !		
e	Distributions during the year						1 . 1		
f	Ending balance						1f		
	Did the organization include an amount on For						? [Yes	☐ No
	If "Yes," explain the arrangement in Part XIII. C								
Par									
		(a) Current year		or year) Three years ba	ck (e) Four	years back
1a	Beginning of year balance	(4) 000	(=)						
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
	Other expenditures for facilities								
е	1								
	and programs								
1	Administrative expenses								
g	End of year balance		a /lina 1 a	a aluma /	o)) hold oo				
2			e (iine 19	, column (a)) Heid as.				
a	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С	Temporarily restricted endowment ▶								
	The percentages on lines 2a, 2b, and 2c shou	•		1 1.1					
3a	Are there endowment funds not in the posses	sion of the organiza	ation that	are neid a	and administer	ea for the	organization	Г	Yes No
	by:								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations	***************************************						1 1	_
b	If "Yes" on line 3a(ii), are the related organizat				<i>'</i>			3b	
4	Describe in Part XIII the intended uses of the		owment fu	unds.					
Pa	rt VI Land, Buildings, and Equipme					D 1 1 1 1	40		
	Complete if the organization answered	1							
	Description of property	(a) Cost or o	I		st or other		cumulated	(d) Boo	k value
		basis (investr	nent)	basis	(other)	depr	eciation		
1a	Land								
b	Buildings				- 151		10 015	4	0 154
С	Leasehold improvements				22,421.		10,247.		$\frac{2,174}{0.001}$
d	Equipment				82,350.		61,449.	2	0,901.
-	Other				24,963.		17,573.		7,390.
Tota	I. Add lines 1a through 1e. (Column (d) must ed	iual Form 990 Part	X. colum	n (B), line	10c.)			4	0,465.

Schedule D (Form 990) 2017

Part VII	Investments - Other Securities.
----------	---------------------------------

Part VII Investments - Other Securities.	an Form OOC Dort IV line	11h See Form 900 E	Part X line 12	
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	luation: Cost or end-	of-year market value
	(D) DOOR VALUE	(5)		
1) Financial derivatives				
2) Closely-held equity interests				
(A) MUTUAL FUND	1,976,983	COST		
(B)	2/3.3/333			
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,976,983		en faktiv	
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes	on Form 990, Part IV, line	e 11c. See Form 990, F	Part X, line 13.	-f
(a) Description of investment	(b) Book value	(c) Method of va	aluation: Cost or end	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	• [
Part IX Other Assets.	" on Form 000 Port IV lin	a 11d Saa Form 990	Dart Y line 15	
Complete if the organization answered "Yes) Description	e Tra. See Form 990,	Tart X, iiilo 10.	(b) Book value
The state of the s	y Boompton			
(1)	A AND THE STATE OF	· · · · · · · · · · · · · · · · · · ·		
(2)				
(3)				
(5)				
(6)	A STATE OF THE STA			
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) I	ine 15.)			
Part X Other Liabilities.				
Complete if the organization answered "Yes	s" on Form 990, Part IV, lir	ne 11e or 11f. See Forr	n 990, Part X, line 25	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)			TA, CA, N	
(3)		1.0		
(4)				
(5)			1	
(6)			.	
(7)				
(8)				
(9)				
Total, (Column (b) must equal Form 990, Part X, col. (B)	line 25.)			하는 기가 있는 반설된 하다 하나 이렇은 분명 및

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X dited Financial Statements With Revenue per Return.

Par	Reconciliation of Nevertie per Addited I maneral otatement		Horomac per in		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				4 506 404
1	Total revenue, gains, and other support per audited financial statements			1	4,586,424.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		- 100		
а	Net unrealized gains (losses) on investments	2a	-5,129.		
b	Donated services and use of facilities	2b	676,124.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			670 005
е	Add lines 2a through 2d			2e	670,995.
3	Subtract line 2e from line 1			3	3,915,429.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			0
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,915,429.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	nts Wit	h Expenses per	Ketui	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				4 405 053
1	Total expenses and losses per audited financial statements			1	4,197,853.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a	676,124.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d		0,5%	
е				2e	676,124.
3	Subtract line 2e from line 1			3	3,521,729.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а		4a			
b	Other (Describe in Part XIII.)	4b			0
				1	

Part XIII Supplemental Information.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

c Add lines 4a and 4b

AS OF JUNE 30, 2018, MANAGEMENT BELIEVES THAT BASED ON EVALUATION OF THE ORGANIZATION'S TAX POSITIONS THAT ANY ADDITIONAL LIABILITY AS A RESULT OF UNCERTAIN TAX POSITIONS WOULD NOT BE MATERIAL. MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, CHANGES IN TAX LAW, AND NEW AUTHORITATIVE RULINGS TO ASSIST IN EVALUATING THE ORGANIZATION'S TAX POSITIONS. ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS, IF ANY, WOULD BE RECOGNIZED AS PART OF THE INCOME TAX PROVISION. INCOME TAX RETURNS ARE FILED IN THE U.S. FEDERAL JURISDICTION, AND STATE JURISDICTIONS. U.S. FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO FISCAL YEAR 2014 ARE CLOSED.

Schedule D (Form 990) 2017 CHARITY NAVIGATOR	<u>13-4148824 Page 5</u>
Part XIII Supplemental Information (continued)	
- the same of the	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

CHARITY NAVIGATOR

Employer identification number 13-4148824

Pai	t I Questions Regarding Compensation		Ve -	NI-
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			l
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			100000
~	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	. 1b		400000000
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
_	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	. 2		<u> </u>
	musicous, and onicord, misidaning the electronic and a control of			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
•	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	[A] FOITH 990 of other organizations			
	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
4				
	organization or a related organization: Receive a severance payment or change-of-control payment?	4a	Х	
_	Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
b	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for cash from it.			
	To a various To a			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	5a		X
	The organization?	5b	1	X
b	Any related organization?	1	3333	
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	-486		
	contingent on the net earnings of:	6a		x
а	The organization?		+	X
b	Any related organization?	6b		12
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	-		X
	not described on lines 5 and 6? If "Yes," describe in Part III	7	A 351 55	$+$ ^
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		[8] 6:493	v
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	1 2000	A12 F	45000
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2017

CHARITY NAVIGATOR

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(F) Compensation in column (B)	reported as deferred on prior Form 990	0	0.	0.	0	0	•0																			Schedule J (Form 990) 2017
(E) Total of columns (B)(i)-(D)		214,198.	0	176,696.		150,59	0																			Sched
(D) Nontaxable		5.821.	4	4,620.	۲.	2,334.	0.																			
(C) Retirement and	compensation	7.853.	۲	18.087.	0	8,502.	0																			
ISC compensation	(iii) Other reportable compensation	C					0																			
(B) Breakdown of W-2 and/or 1099-MISC compensation	(ii) Bonus & incentive compensation	c					0																			
(B) Breakdown of	(i) Base compensation	ACT 000		152 08	7001	139.75																				
	(A) Name and Title		ATCHER	DENT & CEO	(2) SHANNON MCCRACKEN (I)	FFICER	(3) IIMOINI GAMONI	(ii)	(1)	(3)	(ii)	(1)				(1)	(ii)	(1)	(ii)		(5)	(ii)	(1)	(E)	(3)	

Page 3

Scriedule o (rollings) 2007 (occ into a carrier	Part III Supplemental Information
SCI IEC	Part

	, and
mation	nation, (
al Intor	ion, expla
ement	formatior
ddn	he in
Part III	rovide t
-1	ñ

												Schedule J (Form 990) 2017
	THOTHY GAMORY RECEIVED \$83,692 UNDER A SEPARATION AGREEMENT DURING	l										
ART I, LINE 4A:	TMOTHY GAMORY B		ALENDAR YEAR 2017									

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

CHARITY NAVIGATOR

Employer identification number 13-4148824

Parl	Types of Property	(-)	(h)	(0)	(d)			
		(a) Check if	(b) Number of	(c) Noncash contribution	Method of det	ermini	ng	
		applicable	contributions or	amounts reported on	noncash contribut	ion am	ounts	
			items contributed	Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications		ļ					
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes		ļ					
8	Intellectual property							
9	Securities - Publicly traded	X	12	655,011.	UPON RECEIP'	<u>r </u>		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles	ŀ						
19	Food inventory	1						
20	Drugs and medical supplies							
21	Taxidermy	[
22	Historical artifacts	1						
23	Scientific specimens	1						
24	Archeological artifacts	i i						
25	Other ()							
26	Other ()							
26 27	Other ()							
	Other ()							
28 29	Number of Forms 8283 received by the organ	nization duri	ng the tax year for	contributions				
29	for which the organization completed Form 8							
	for which the organization completed form of	200, 1 41111	, 50,100 / 1011110 11101	290 <u>1 -5 </u>			Yes	No
20-	During the year, did the organization receive	hy contribut	ion any property re	enorted in Part I. lines 1 throu	igh 28, that it			
Sua	must hold for at least three years from the da							
	exempt purposes for the entire holding perio					30a		X
	• • •	u:					3.554	
	If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance	nolicy that	requires the review	w of any nonstandard contrib	utions?	31		X
31	Does the organization have a gift acceptance	2 hours mar	organizations to as	slicit process or sall popular	n	<u> </u>		T
32a	Does the organization hire or use third partie					32a		Х
						UZ.a		
b		1	£ &	rty for which column (a) is sh	acked			
33	If the organization didn't report an amount in	column (c)	ior a type of prope	rty for which column (a) is ch	oundu,			

For Paperwork Reduction Act Notice, see the Instructions for Form 990. LHA

Schedule M (Form 990) 2017

Sabadula N	M (Form 990) 2017 CHARITY NAVIGATOR	13-4148824	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a country this part for any additional information.		
•••			
Para Control of Control			

SCHEDULE O

(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHARITY NAVIGATOR

Employer identification number 13-4148824

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THEIR GIVING DECISION AND HIGHLIGHTS ORGANIZATIONS DOING IMPORTANT WORK
THROUGHOUT THE WORLD. CHARITY NAVIGATOR'S EXPERT INSIGHTS AND RATINGS
ARE IMPARTIAL AND PROVIDED FREE OF CHARGE. CHARITY NAVIGATOR'S
GUIDANCE TO NONPROFIT ORGANIZATIONS HELPS THEM OPERATE EFFICIENTLY,
PROMOTE ORGANIZATIONAL SUSTAINABILITY, AND INSPIRE DONOR CONFIDENCE.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
EXPANSION OF DEPTH AND SOPHISTICATION OF RATINGS METHODOLOGY: IN
NOVEMBER 2017, CN PARTNERED WITH GUIDESTAR, CLASSY, AND GLOBALGIVING TO
DISPLAY IMPACT-RELATED DATA ON 2,462 CHARITY PROFILES.
FORM 990, PART VI, SECTION B, LINE 11B:
LEADERSHIP CONDUCTS A REVIEW OF THE FORM 990 BEFORE SUBMITTING IT TO THE
FULL BOARD FOR REVIEW AND THEN TO THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C:
ALL BOARD AND STAFF COMPLETE AND SIGN THE CONFLICT-OF-INTEREST POLICY ON AN
ANNUAL BASIS IN ORDER TO UPDATE AND DISCLOSE THEIR AFFILIATIONS.
FORM 990, PART VI, SECTION B, LINE 15:
THE BOARD COMPENSATION COMMITTEE CONDUCTS A REVIEW OF THE PRESIDENT & CEO'S
PERFORMANCE TO DETERMINE IF A PAY INCREASE IS WARRANTED AND IF SO, HOW
MUCH.