Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning

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

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

and ending JUN 30,

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

DEC 1, 2015

Open to Public

OMB No. 1545-0047

Inspection

В	Check if applicable	C Name of organization		D Employer identific	cation number
г	Address				
F	Name			12_/	148824
F	lchange lnitial	<u> </u>	/- · · : + -		
F	return Final	Number and street (or P.O. box if mail is not delivered to street address) 139 HARRISTOWN ROAD, SUITE 101	om/suite	E Telephone number	818-1288
L	return/ termin-	•			1,617,761.
Г	ated Amende	City or town, state or province, country, and ZIP or foreign postal code GLEN ROCK, NJ 07452	ł	G Gross receipts \$	
F	lreturn Applica			H(a) Is this a group re	
_	Itión pendino	139 HARRISTOWN ROAD SUITE 101, GLEN ROCK	. м.т	for subordinates H(b) Are all subordinates in	····· — —
_	Tay aya	mpt status: X 501(c)(3)	527		list. (see instructions)
		HTTP://WWW.CHARITYNAVIGATOR.ORG/	321	H(c) Group exemption	
		organization: X Corporation	I Vear o		State of legal domicile: NJ
		Summary	Licard	oriormation. 2000 iv	1 State of legal dofficile, 240
_	T 4 7	Briefly describe the organization's mission or most significant activities: $\overline{ ext{THE}}$ $\overline{ ext{OR}}$	GANT	ZATTON PROV	TDES
Governance	11 ' 7	CHARITY RATINGS SO THAT CHARITABLE GIVERS/	SOC	IAL INVESTO	RS CAN MAKE
na.	2	Check this box if the organization discontinued its operations or disposed			
Ver	3 1			3	14
		Number of independent voting members of the governing body (Part VI, line 1b)			13
Š	5 7	otal number of individuals employed in calendar year 2015 (Part V, line 2a)			21
itie	6 7	otal number of volunteers (estimate if necessary)			0
Activities &	7a 7	otal unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990-T, line 34			0.
		,		Prior Year	Current Year
ø	8 (Contributions and grants (Part VIII, line 1h)		1,508,754.	1,522,613.
'n	9 F	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		108,079.	36,260.
<u>~</u>	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		146,067.	37,333.
	12 7	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,762,900.	1,596,206.
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,397,514.	1,008,992.
)SU	16 a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	<u>{</u> b⊺	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 159,869	•		
Ш	1 17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		515,372.	313,386.
	18 7	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,912,886.	1,322,378.
_	19 F	Revenue less expenses. Subtract line 18 from line 12		-149,986.	273,828.
Sor	S		Вед	inning of Current Year	End of Year
Net Assets	ਰੂ 20 1	otal assets (Part X, line 16)		2,552,851.	2,828,199.
TAS	<u>-</u> 21 ⊺	otal liabilities (Part X, line 26)		89,378.	124,816.
		Net assets or fund balances. Subtract line 21 from line 20		2,463,473.	2,703,383.
	art II	Signature Block			
		ties of perjury, I declare that I have examined this return, including accompanying schedules an			/ knowledge and belief, it is
tru	e, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge.	
		Signature of officer		I Date	
Sig		, -		Date	
He	ere	MICHAEL THATCHER, PRESIDENT & CEO Type or print name and title			
_		· · · · ·	10	ate Check	PTIN
D۵		Print/Type preparer's name Proparer's signature	ا	if	\Box
Pa	-	EDWARD BALTAZAR, CPA		self-employe	P00988228 22-1655803
		Firm's name DORFMAN ABRAMS MUSIC, LLC Firm's address 250 PEHLE AVE., SUITE 702		Firm's EIN	77-T033003
US	Conty	SADDLE BROOK, NJ 07663		Dhana na 20	1-403-9750
<u></u>	- dt - 10			Phone no. 20	
IVI	ay trie iR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CHARITY NAVIGATOR WORKS TO GUIDE INTELLIGENT GIVING. BY GUIDING
	INTELLIGENT GIVING, WE AIM TO ADVANCE A MORE EFFICIENT AND RESPONSIVE
	PHILANTHROPIC MARKETPLACE, IN WHICH GIVERS AND THE CHARITIES THEY
	SUPPORT WORK IN TANDEM TO OVERCOME OUR NATION'S AND THE WORLD'S MOST
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 934,435 • including grants of \$) (Revenue \$)
	THE ORGANIZATION HELPS CHARITABLE GIVERS MAKE INTELLIGENT GIVING
	DECISIONS BY PROVIDING INFORMATION AND EVALUATING THE FINANCIAL HEALTH
	AND ACCOUNTABILITY & TRANSPARENCY OF OVER 8,000 CHARITIES.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 934,435.

Form 990 (2015) CHARITY NAVIGATOR Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> Schedule D, Part III	8		Х
9	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?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		
J	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		Х
	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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			٦,
	complete Schedule G, Part III	19		X

Form **990** (2015)

Form 990 (2015) CHARITY NAVIGATOR Part IV Checklist of Required Schedules (continued)

			Yes	NO
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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			
	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			l
	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			l
	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			l
	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			
	any tax-exempt bonds?	24c		
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			l
	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			
	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):			
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		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Part V Statements Regarding Other IRS Filings and Tax Compliance Classific Cabadrila O contains a response or note to any line in this Part V

	Check if Schedule O contains a response of note to any line in this Part V					
					Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	12			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and resources are considered to the control of t					
_	(gambling) winnings to prize winners?	i	 I	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	١.	21			
	filed for the calendar year ending with or within the year covered by this return				х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	^	
٥-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			0-		Х
				3a		Λ
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (queb es a bank account account or other financial		•	4a		Х
h	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	тц?	4a		- 22
D	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	\ccour	ate (EBAD)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to			30		
ou	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu					
-	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contra	ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 88	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	ile a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	е			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	مہ ا	I			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	l			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	140	I			
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	11a				
D		116				
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	<u> </u>	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		ıza		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	I			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
-	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	13b				
С	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		
				Form	990	/001E

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.

	Check if Schedule O contains a response or note to any line in this Part VI					X				
Sec	tion A. Governing Body and Management									
					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	14							
	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 O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	13							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other							
	officer, director, trustee, or key employee?			2	X					
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person? \dots			3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	as filed?	4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X				
6	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 approximately appr	point	one or							
	more members of the governing body?			7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or							
	persons other than the governing body?			7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-							
а	The governing body?			8a	X					
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched	at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X				
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code.)							
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		X				
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napter	s, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		<u> </u>				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y befo	re filing the form?	11a	Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	<u> </u>				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	<u> </u>				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yo	es," d	escribe		37					
	in Schedule O how this was done			12c	X					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	Х					
15	Did the process for determining compensation of the following persons include a review and approva		ndependent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				37					
а	The organization's CEO, Executive Director, or top management official			15a	X					
b	Other officers or key employees of the organization			15b	Х					
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	-	***							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent v	vith a			v				
_	taxable entity during the year?			16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the organization of the	-								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ			401						
800	exempt status with respect to such arrangements?			16b						
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►NJ, NY, DC, CA, C	т Б	T. MA MD OH	OR	DΔ	772				
17 10	· · · · · · · · · · · · · · · · · · ·					, v A				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sect	ion ou i(c)(3)s only) a	avallat	ne					
	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 Sal	redule (1)							
10			,	l finan	cial					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor statements available to the public during the tax year.	mict (n interest policy, and	ııııan	ual					
20	State the name, address, and telephone number of the person who possesses the organization's boo	nke ar	nd records:							
20	SANDRA MINIUTTI – 201–818–1288	uno di								
	139 HARRISTOWN ROAD, SUITE 101, GLEN ROCK, NJ 074	52								

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

Section A. 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.

Leave this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) PETER DUGAN	1.00								0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(2) RICHARD NATHAN	1.00	١,,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(3) MATT GIEGERICH	1.00	ļ ,,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(4) JEFFREY GRAUBARD	1.00	Į.,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(5) DAN WEISS	1.00	x							0.	0
BOARD MEMBER	1.00	^						0.	0.	0.
(6) MICHAEL DIX	1.00	x						0.	0.	0.
BOARD MEMBER	1.00	^						0.	0.	0.
(7) MARIE WEICK BOARD MEMBER	1.00	x						0.	0.	0.
(8) CHERYL BLACK	1.00	^						0.	0.	<u> </u>
BOARD MEMBER	1.00	X						0.	0.	0.
(9) KERN SCHIRESON	1.00	^						0.	0.	<u> </u>
BOARD MEMBER	1.00	X						0.	0.	0.
(10) JOHN P.DUGAN	5.00	122						0.	0.	
CHAIRMAN OF THE BOARD	3.00	X		х				0.	0.	0.
(11) THOMAS MURRAY	3.00	122						0.	0.	
VICE CHAIR & BOARD MEMBER	3.00	x		x				0.	0.	0.
(12) MARK JOHNSTON	1.00							•		
SECRETARY		x		х				0.	0.	0.
(13) KENNETH ROSE	3.00							0.0		
TREASURER & BOARD MEMBER		X		х				0.	0.	0.
(14) MICHAEL THATCHER	40.00	<u> </u>								
PRESIDENT & CEO		x		х				82,438.	0.	1,818.
(15) TIMOTHY GAMORY	40.00							, ,		<u> </u>
CHIEF PRODUCT OFFICER		1		Х				126,272.	0.	18,812.
(16) SANDRA MINIUTTI	40.00							-		<u> </u>
VICE PRESIDENT, MARKETING		1		Х				94,548.	0.	15,880.
(17) KENNETH BERGER	40.00									
PRESIDENT & CEO UP TO 03/30/15		L	L			Х	L	138,476.	0.	4,831.

13-4148824

Part VII Section A. Officers, Directors, True	stees, Key Em	ploy	rees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)				
(A)	(B)		(C)					(D)	(E)			(F)	
Name and title	Average	rage Position (do not check more than one					one	Reportable	9	Estimated			
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	on	an	nount	of
	week	-	cer an	d a d	irecto	r/trus	itee)	from	from related			other	
	(list any	rector						the	organization		1	pensa	
	hours for related	or di	98			ated		organization	(W-2/1099-MI	SC)		om the	
	organizations	ustee	trust		e.	suadı		(W-2/1099-MISC)			_ ~	anizati	
	below	ual tr	ional		ploye	t con	L				1	d relati anizatio	
	line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				l	ai iiZati	JI 13
	<u> </u>	=	=	0	¥	Ξ 60	ш.						
	+						_						
	1												
		-											
	1												
1b Sub-total								441,734.		0.	4	1,3	
c Total from continuation sheets to Part V	II, Section A						>	0.		0.			0.
d Total (add lines 1b and 1c)								441,734.		0.	4	1,3	41
2 Total number of individuals (including but	not limited to th	nose	liste	ed al	oove	e) wł	no re	eceived more than \$100	,000 of reportab	ole			
compensation from the organization												Yes	No
3 Did the organization list any former officer	director or tr	ıcto	o ko	w on	nnlo	w.co	orl	highest componented o	mployoo on			163	140
line 1a? If "Yes," complete Schedule J for				•	•	•		•			3		Х
4 For any individual listed on line 1a, is the s											-		
and related organizations greater than \$15	= '-		-					•	ine organization		4		Х
5 Did any person listed on line 1a receive or								***************************************	idual for services		-		
rendered to the organization? If "Yes," con										•	5		Х
Section B. Independent Contractors			0. 00	<i></i>	0.0								
1 Complete this table for your five highest co	ompensated in	depe	ende	ent c	ontr	acto	ors t	hat received more than	\$100,000 of cor	npens	ation f	from	
the organization. Report compensation for	the calendar y	ear (endi	ng v	vith	or w	ithir		year.	1			
(A) Name and busines:	s address	NIC	ONE	,				(B) Description of s	ervices	ے ا	Ompe		n
- Tvarrie and submitted	3 4441000	11/) IN I				\dashv	Decomplian or a	1000		ompo	- Ioatioi	<u> </u>
							\dashv						
	,						\perp						
Total number of independent contractors\$100,000 of compensation from the organ		ot li	mite	d to		se lis)	sted	apove) who received n	nore than				

Form 990 (2015) CHARITY
Part VIII Statement of Revenue

		Check if Schedule O cont	aine a reenonee	or note to any li	ne in this Part VIII			
		Officer if Schedule O cont	airis a response	or note to arry in	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenue excluded from tax under
						exempt function	business	sections 512 - 514
<u>(0. (a.)</u>						revenue	revenue	512 - 514
nts		Federated campaigns						
Gra Jou	b	Membership dues	1b					
A,	С	Fundraising events	1c					
la Gif	d	Related organizations	1d					
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contribut	ions) 1e					
i S	f	All other contributions, gifts, gran	ts, and					
igi		similar amounts not included above	ve 1f 1 ,	522,613.				
d d	g	Noncash contributions included in lines	1a-1f: \$	9,604.				
a C	h	Total. Add lines 1a-1f		>	1,522,613.			
				Business Code				
ø	2 a							
Š	b							
Ser	C	-						
E S	d							
gra Re	u							
Program Service Revenue	4	All other pregram consider rave						
_		All other program service reve						
$\overline{}$		Total. Add lines 2a-2f						
	3	Investment income (including			24,795.			24,795.
	_	other similar amounts)			24,195.			24,795.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	33,020.					
	b	Less: cost or other basis	-					
	-	and sales expenses	21,555.					
	c	Gain or (loss)	11 10					
		Net gain or (loss)			11,465.	11,465.		
_		Gross income from fundraising			22,1001	22/1001		
ne	0 a	including \$						
Ver			of					
Other Reven		contributions reported on line	•					
Jer		Part IV, line 18						
₹		Less: direct expenses						
		Net income or (loss) from fund		>				
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
	С	Net income or (loss) from gam	ning activities	<u></u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sale	s of inventory	>				
Ī		Miscellaneous Revenu		Business Code				
1	11 a	OTHER REVENUE		900099	37,333.			37,333.
	b		_					
	С							
		All other revenue						
		Total. Add lines 11a-11d			37,333.			
	12	Total revenue See instructions			1 596 206	11.465.	0.	62,128.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) (D) (A)
Total expenses Do not include amounts reported on lines 6b. Program service expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 298,479. 242,459. 32,295. 23,725. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 564,568. 460,427. 56,513. 47,628. 7 Other salaries and wages Pension plan accruals and contributions (include 13,433. 10,601. 2,238. 594. section 401(k) and 403(b) employer contributions) 10,748. 64,481. 50,880. 2,853. Other employee benefits 9 7,262. 68,031. 54,806. 5,963. 10 Payroll taxes Fees for services (non-employees): 11 a Management 7,858. 10,945. 3,087. Legal 21,373. 6,029. 15,344. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 10,595. 10,183. 412. Advertising and promotion 12 7,558. 363. 5,991. 1,204.13 Office expenses Information technology 14 Royalties 15 3,667. 46,745. 36,170. 6,908. 16 Occupancy 9,243. 7,695. 557. 991. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 3,231. 2,150. 856. 225. Conferences, conventions, and meetings 19 Interest 20 21 Payments to affiliates 9,686. 9,686. Depreciation, depletion, and amortization 22 9,348. 4,879. 4,130. 339. 23 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 O.) CONTRACTED SERVICES 71,769. 5,802. 18,064. 47,903. 38,935. BANK & PROCESSING FEES 0. 38,935. 0. 38,674. **EQUIPMENT MAINTENANCE** 30,130. 2,468. 6,076. 11,929. 2,036. 9,022. 871. TELEPHONE & CABLE 23,355. 5,436. 501. 17,418. e All other expenses 1,322,378. 934,435. 228,074. 159,869. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2015)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			248,279.	1	493,410.
	2	Savings and temporary cash investments			498,950.	2	500,196.
	3	Pledges and grants receivable, net				3	107,050.
	4	Accounts receivable, net			52,233.	4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	า 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec					
ţ		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7		
Ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges	43,378.	9	24,052.		
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	109,877.			
	b	Less: accumulated depreciation		52,929.	59,685.	10c	56,948.
	11	Investments - publicly traded securities	1,640,619.	11	1,636,836.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	9,707.	15	9,707.		
	16	Total assets. Add lines 1 through 15 (must equ		II	2,552,851.	16	2,828,199.
	17	Accounts payable and accrued expenses	83,287.	17	124,151.		
	18	Grants payable		18			
	19	Deferred revenue			6,091.	19	665.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	r office	rs, directors, trustees,			
≝		key employees, highest compensated employee	es, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			00 250	25	104 016
	26	Total liabilities. Add lines 17 through 25			89,378.	26	124,816.
		Organizations that follow SFAS 117 (ASC 958		k here 🕨 🔼 and			
Ses		complete lines 27 through 29, and lines 33 an			2 462 472		2 (02 002
auc	27	Unrestricted net assets			2,463,473.	27	2,602,883.
Fund Balances	28	Temporarily restricted net assets				28	100,500.
pu	29					29	
		Organizations that do not follow SFAS 117 (A	SC 95	B), check here ▶ ☐			
S O		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			2 462 472	32	2 702 202
_	33	Total net assets or fund balances			2,463,473.	33	2,703,383.
	34	Total liabilities and net assets/fund balances			2,552,851.	34	2,828,199.

Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,59					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,32					
3	Revenue less expenses. Subtract line 2 from line 1	3		3,8				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,46	3,4 3,9				
5	Net unrealized gains (losses) on investments 5							
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))							
Pa	rt XII Financial Statements and Reporting	•						
	Check if Schedule O contains a response or note to any line in this Part XII							
	· · · · · · · · · · · · · · · · · · ·			Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	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	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat							
	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,						
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		. 3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b					

Form **990** (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization CHARTTY NAVIGATOR **Employer identification number** 13-4148824

			III NAVIGA					3-4140024				
Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.					
Γhe	organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	check only	one box.)						
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).					
2		A school described in secti	on 170(b)(1)(A)(ii).	Attach Schedule E (Forr	n 990 or 99	90-EZ).)						
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(ii	i).					
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,				
		city, and state:	•					•				
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental unit describ	ped in				
		section 170(b)(1)(A)(iv). (C		j ,		, ,						
6				nental unit described in	section 17	70(h)(1)(A)	(v)					
7	Ħ	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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). (Co	•	intial part of its support	nom a gov	Ciriiriciitai	dilit of from the general	public described in				
8		A community trust describe		(1)(A)(vi) (Complete Par	+ 11 \							
	X	•			-							
9	21	An organization that norma	•	-	-							
		activities related to its exen	•	•				-				
		income and unrelated busin		(less section 511 tax) fr	om busine	esses acqu	ired by the organization	aπer June 30, 1975.				
40		See section 509(a)(2). (Cor			0	50	201 1141					
10	Н	An organization organized a	•		•			,				
11	ш	An organization organized a	•	•	-		•					
		more publicly supported or						Check the box in				
		lines 11a through 11d that	* *			-						
а			•	•								
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting				
		organization. You must c	omplete Part IV, Se	ections A and B.								
b		■ Type II. A supporting organization.	anization supervised	d or controlled in connec	tion with it	ts supporte	ed organization(s), by ha	iving				
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported				
		organization(s). You mus	t complete Part IV,	Sections A and C.								
С		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functionally integrate	ed with,				
		its supported organization	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.					
d		☐ Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection v	vith its supported organi	zation(s)				
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness				
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	s A and D,	and Part	V.					
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Type I, Type II, Type III					
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi	zation.						
f	Ente	er the number of supported o	organizations									
g	Prov	ride the following information	about the supporte	ed organization(s).								
	(i) Name of supported	(ii) EIN	`		rganization	(v) Amount of monetary	(vi) Amount of				
		organization		(described on lines 1-9 above (see instructions))		in your document?	support (see	other support (see				
				above (see instructions)	Yes	No	instructions)	instructions)				
F_4-												

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

(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 III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	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)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support				1		
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	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.)						
	Total support. Add lines 7 through 10	-1- /!				40	
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for organization, check this box and stop	~			-		ightharpoonup
Sec	etion C. Computation of Publ	ic Support Pe	rcentage				<u></u>
	Public support percentage for 2015 (column (fl)		14	%
	Public support percentage from 2014					15	
	33 1/3% support test - 2015. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2014. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					_	
b	10% -facts-and-circumstances tes	_	•				
-	more, and if the organization meets the	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elow, please comp	nete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(,	(-, : -	(-, : :	(-) =	(-)	(-)
-	membership fees received. (Do not						
	include any "unusual grants.")	1,128,127.	1,392,363.	1,492,273.	1,508,754.	1,522,613.	7,044,130.
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	165,106.	184,318.	209,696.	146,067.	37,333.	742,520.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness 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						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	1,293,233.	1,576,681.	1,701,969.	1,654,821.	1,559,946.	7,786,650.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons	210,000.	494,621.	420,000.	153,683.	120,000.	1,398,304.
k	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	210,000.	494,621.	420 000	153,683.	120,000.	1,398,304.
	Add lines 7a and 7b	210,000.	474,021.	420,0001	133,003.	120,000	6,388,346.
Se	Public support. (Subtract line 7c from line 6.)						0,300,340.
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	1,293,233.	1,576,681.	1,701,969.	1,654,821.	1,559,946.	7,786,650.
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources	34,747.	40,272.	102,351.	108,079.	36,260.	321,709.
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	4,400.	3,760.	4,160.			12,320.
(Add lines 10a and 10b	39,147.	44,032.	106,511.	108,079.	36,260.	334,029.
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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	1,332,380.	1,620,713.	1,808,480.	1,762,900.	1,596,206.	8,120,679.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2015 (I	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	78.67 %
16	Public support percentage from 2014					16	75.86 %
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20					17	4.11 %
	Investment income percentage from 2					18	3.91 %
19a	33 1/3% support tests - 2015. If the	-					
k	more than 33 1/3%, check this box as 33 1/3% support tests - 2014. If the						► X
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organizatio						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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?
- 6 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.
- 7 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		
	3с		
	_		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	. 34		
	10b		
m 9	90 or 99	90-EZ)	2015

Pa	rt IV	Supporting Organizations (continued)			
	_			Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		the governing body of a supported organization?	11a		
b		illy member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		B. Type I Supporting Organizations			
				Yes	No
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to			
•		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		ne organization operate for the benefit of any supported organization other than the supported	•		
_		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		// how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
800		C. Type II Supporting Organizations			
<u> </u>	LIOIT	5. Type if Supporting Organizations		Yes	No
4	Moro	a majority of the avantitation's divertors by trustees duving the tay year also a majority of the divertors		162	NO
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	_		
800		upported organization(s). D. All Type III Supporting Organizations	1		
Sec	LIOIT	D. All Type III Supporting Organizations		V	N.
_	D: -1 41-			Yes	No
1		ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	_	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
_		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described in (2), did the organization's supported organizations have a			
	_	icant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
		orted organizations played in this regard.	3		
		E. Type III Functionally-Integrated Supporting Organizations			
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions		
2		ties Test. <i>Answer (a) and (b) below.</i>		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
	that th	hese activities constituted substantially all of its activities.	2a		
b		ne activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasor	ns for the organization's position that its supported organization(s) would have engaged in these			
	activit	ties but for the organization's involvement.	2b		
3	Paren	nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b	Did th	ne 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.	3b		

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	ınizations				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All						
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.				
Sect	ion 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					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	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					
Sect	ion 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-functionall	y-integra	ated Type III supporting org	anization (see			
	instructions)	-					

Schedule A (Form 990 or 990-EZ) 2015

Par	^{∕t V} │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	,
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which to	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
			110 2010	7111041111101 2010
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, 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; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)											
SHORT	YEAR										
DURING	FISCA	L YEAR	2016,	THE C	RGANI	ZATION	CHANGE	ED ITS	REPORT	ING PE	RIOD
ENDING	FROM 1	NOVEMB	ER 30 :	ro jun	ΙΕ 30.	ACCOR	DINGLY,	FISC	AL YEAR	2016	
INCLUD	ES SEV	EN MON	THS OF	RESUL	TS FR	OM DEC	EMBER 1	., 201	5 то ј	NE 30,	2016

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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHARITY NAVIGATOR

Employer identification number 13-4148824

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(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	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	_	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	, , , , ,	
Da			
Pai		-	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	·	
	Preservation of land for public use (e.g., recreation or e		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
•	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	Held at the End of the Tax Year
	day of the tax year.		
a	Total number of conservation easements		
D	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		
a	Number of conservation easements included in (c) acquired		1 1
2	listed in the National Register		2d
3	year	neased, extilliguished, or terminated by th	e organization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
Ū	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
_	>	Than almog or molations, and officering con	year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the vear
	▶ \$, ,	3 ,
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	D(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	1 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

	t III Organizations Maintaining O	Collections of A		orical Tr	easures. c	or Othe	r Simila			rage ∠ µed)
3	Using the organization's acquisition, access								•	
•	(check all that apply):	,	,				,			
а	Public exhibition	d	ı 🗆 ı	_oan or exc	hange progra	ams				
b	Scholarly research	e		Other						
c	Preservation for future generations	_								
4	Provide a description of the organization's c	ollections and explai	n how th	ev further t	he organizatio	on's exem	not purpo	se in Par	XIII.	
5	During the year, did the organization solicit of								- /	
•	to be sold to raise funds rather than to be m								Yes	☐ No
Par	t IV Escrow and Custodial Arran									
	reported an amount on Form 990, Pa			9				,,	,	
	Is the organization an agent, trustee, custod		diary for o	contribution	ns or other as	sets not i	ncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII									
~	The cost of plant the arrangement are the	and complete the re	owg c	abio.					Amount	
c	Beginning balance						1c		7 11100111	
	Additions during the year									
	Distributions during the year									
	Ending balance									
	Did the organization include an amount on F								Yes	□ No
	If "Yes," explain the arrangement in Part XIII						.у:		_ 103	
_	t V Endowment Funds. Complete						<u></u> າ			
		(a) Current year		rior year	(c) Two year			ears hack	(e) Four y	ears hack
12	Beginning of year balance		(5)	nor year	(C) Two your	3 Daon (uj mioc y	bars back	(e) rour y	Caro back
	Contributions									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
_	End of year balance		//: 4		\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
2	Provide the estimated percentage of the cur	rent year end baland		g, column (a	a)) neid as:					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment	%								
_	The percentages on lines 2a, 2b, and 2c sho	=								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are held a	and administe	red for th	e organiz	ation	F-	
	by:									res No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization				'				3b	
4	Describe in Part XIII the intended uses of the		owment f	unds.						
Par	t VI Land, Buildings, and Equipn									
	Complete if the organization answere	T T			1), Part X, I	ine 10.			
	Description of property	(a) Cost or o			t or other		cumulate	d	(d) Book	value
		basis (investr	nent)	basis	(other)	depi	reciation			
	Land									
	Buildings									
	Leasehold improvements				2,421.		6,53			,889.
d	Equipment				0,397.		34,95			,441.
	Other				.7,059.		11,44	11.		,618.
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line	10c.)				56	,948.

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 CHARITY NAV	/IGATOR		1:	3-4148824	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	/aluation: Cost or er	nd-of-year market	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.					
	" on Form 000 Dort IV line	110 Coo Form 000	Dort V. line 10		
Complete if the organization answered "Yes (a) Description of investment	(b) Book value		ا المال كي الناف الع. Aluation: Cost or er	nd-of-vear market v	value
	(b) Book value	(o) Method of V	Addation: Cost of Ci	id of your 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.					
Complete if the organization answered "Yes	" on Form 990, Part IV, line	e 11d. See Form 990,	, Part X, line 15.		
(a) Description			(b) Book va	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15)		•		
Part X Other Liabilities.				_	
Complete if the organization answered "Yes	on Form 990, Part IV, line		m 990, Part X, line 2 T		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(3)					

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

^{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

Schedule D (Form 990) 2015

Pa	Reconciliation of Revenue per Audited Financial Sta	atements wi	tn Revenue per R	eturr	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			
1	Total revenue, gains, and other support per audited financial statements .			1	9,007,198.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-33,918.		
b	Donated services and use of facilities	2b	7,444,910.		
С	Recoveries of prior year grants	2c			
d					
е	Add lines 2a through 2d			2e	7,410,992.
3	Subtract line 2e from line 1			3	1,596,206.
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			
С	Add lines 4a and 4b			4c	0.
5				5	1,596,206.
Pa	rt XII Reconciliation of Expenses per Audited Financial St	tatements W	ith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			
1	Total expenses and losses per audited financial statements			1	8,767,288.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	7,444,910.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	7,444,910.
3	Subtract line 2e from line 1			3	1,322,378.
4	Amounts included on Form 990, Part IX, line 25, 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			
С	Add lines 4a and 4b			4c	0.

Part XIII Supplemental Information.

5 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:

AS OF JUNE 30, 2016, 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 2013 ARE CLOSED.

1,322,378.

5

Schedule D (Form 990) 2015	CHARITY NAVIGATOR	13-4148824 Page 5
Schedule D (Form 990) 2015 Part XIII Supplemental Info	rmation (continued)	
	,	

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Part I

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.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CHARITY NAVIGATOR

Questions Regarding Compensation

Employer identification number 13-4148824

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	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			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
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 in line 1a?	2		
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			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			37
а	1,	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only position F04(a)(2), F04(a)(4), and F04(a)(20) aggregations must complete lines 5.0			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
J	contingent on the revenues of:			
а		5a		х
	The organization? Any related organization?	5b		X
	If "Yes" to 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			
•	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	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 non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2015

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 are not 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.

(A) Name and Title	(i) Base compensation	(ii) Bonus &				(D)(;) (D)	(F) Compensation in column (B) reported as deferred on prior Form 990
(A) Name and Title	Compondation	incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
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(i)							
(ii)							
(i)							
(ii)							
(i) (ii)							
(i)							
(i) (ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

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.

OMB No. 1545-0047 **Open to Public**

Name of the organization

CHARITY NAVIGATOR

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection **Employer identification number** 13-4148824

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INTELLIGENT GIVING DECISIONS, AND SO THAT THE NONPROFIT SECTOR CAN IMPROVE ITS PERFORMANCE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PERSISTENT CHALLENGES.

FORM 990, PART VI, SECTION A, LINE 2:

JOHN P. DUGAN AND PETER DUGAN ARE FATHER AND SON.

FORM 990, PART VI, SECTION B, LINE 11:

THE MANAGEMENT TEAM 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:

EACH YEAR, ALL BOARD MEMBERS AND STAFF MEMBERS ARE REQUIRED TO REVIEW THE CONFLICT-OF-INTEREST POLICY, SIGN OFF THAT THEY UNDERSTAND THE POLICY AND DISCLOSE ANY CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD COMPENSATION COMMITTEE HIRED AN INDEPENDENT FIRM TO CONDUCT A BENCHMARKING ANALYSIS OF THE PRESIDENT & CEO'S COMPENSATION AS WELL AS FOR KEY EMPLOYEES. THE COMMITTEE ALSO CONDUCTS A REVIEW OF THE PRESIDENT & CEO'S PERFORMANCE TO DETERMINE IF A PAY INCREASE IS WARRANTED AND IF SO, HOW MUCH. KEY EMPLOYEES SALARIES ARE INCREASED ONLY WHEN THE ORGANIZATION HAS ACHIEVED ITS GOALS FOR THE YEAR AND IF THE KEY EMPLOYEE HAD A FAVORABLE

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

Schedule O (Form 990 or 990-EZ) (2015)

CHARITY NAVIGATOR	13-4148824
ANNUAL REVIEW WHICH IS CONDUCTED BY THE PRESIDENT & CEO.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
NJ, NY, DC, CA, CT, FL, MA, MD, OH, OR, PA, VA, CO, AL, AK, AR, GA, HI, IL,	KS,ME,MI,MS,NH,NM
NC,OK,TN,SC,UT,WV,WI,KY,MN,ND,RI,NV,WA	
FORM 990, PART VI, SECTION C, LINE 19:	
CHARITY NAVIGATOR'S FINANCIAL DOCUMENTS (AUDITS AND 990S)	ARE ACCESSIBLE ON
ITS WEBSITE. OTHER GOVERNING DOCUMENTS ARE PROVIDED TO AN	YONE MAKING A
REQUEST IN PERSON OR IN WRITING.	