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[Nonprofit Explorer](#)

Research Tax-Exempt Organizations

MARIETTA MEMORIAL HOSPITAL

MARIETTA, OH 45750-1635 | Tax-exempt since July 1947

- **EIN:** 31-4379509
- **Classification** ([NTEE](#))
Hospital, General (Health — General and Rehabilitative)
- **Nonprofit Tax Code Designation: 501(c)(3)**
Defined as: Organizations for any of the following purposes: religious, educational, charitable, scientific, literary, testing for public safety, fostering national or international amateur sports competition (as long as it doesn't provide athletic facilities or equipment), or the prevention of cruelty to children or animals.
- **Donations to this organization are tax deductible.**
- **More Resources:** [GuideStar](#)
- **Get notifications:** [Sign up for updates about our data.](#)

Tax Filings by Year

The IRS [Form 990](#) is an annual information return that most organizations claiming federal tax-exempt status must file yearly. Read the [IRS instructions for 990 forms](#).

If this organization has filed an amended return, it may not be reflected in the data below. Duplicated download links may be due to resubmissions or amendments to an organization's original return.

-

The Internal Revenue Service is substantially delayed in processing and releasing nonprofit filings, so documents available here may not be the most recent an organization has filed. ProPublica posts new tax forms as they are released by the IRS.

Fiscal year ending

Sept. 2020

Fiscal year ending Sept.

2020

PDF

[990](#)

Full Text

990 (filed on Aug. 16, 2021)

[Full Filing](#) Schedules

Raw XML

[990](#)

Total Revenue **\$485,660,874**

Total Functional Expenses **\$480,664,794**

Net income **\$4,996,080**

Notable sources of revenue		Percent of total revenue
Contributions	\$33,921,507	7.0%
Program services	\$422,759,393	87.0%
Investment income	\$1,494,760	0.3%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	-\$325,668	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	

Other revenue	\$27,810,882	5.7%
Notable expenses		Percent of total expenses
Executive compensation	\$1,428,397	0.3%
Professional fundraising fees	\$0	
Other salaries and wages	\$197,452,343	41.1%
Other		
Total Assets	\$508,846,013	
Total Liabilities	\$387,584,326	
Net Assets	\$121,261,687	

Key Employees and Officers	Compensation
J SCOTT CANTLEY (CEO)	\$1,039,719
PAUL WESTBROCK (VP LEGAL)	\$362,342
DEEANN GEHLAUF (SR VP BUSINESS)	\$335,727
PAIGE SMITH (VP NURSING)	\$299,643
SCOTT SILVESTRI (CFO)	\$284,299
KEVIN MALCOMB (VP POST ACUTE)	\$234,955
JOHN LEE MD (BOARD MEMBER- PHYSICIAN TR)	\$0
JOSEPH COOPER MD (SECRETARY)	\$0
MICHAEL IADEROSA (BOARD MEMBER)	\$0
JAMES BARENGO (BOARD MEMBER)	\$0
THOMAS DANFORD DDS (BOARD MEMBER)	\$0
CHARLOTTE HATFIELD PHD (BOARD MEMBER)	\$0
TERRY RATAICZAK (BOARD MEMBER)	\$0
GREGG EMRICK (BOARD MEMBER)	\$0
CAROL SCHNEEBERGER (BOARD MEMBER)	\$0
LARRY UNROE (BOARD MEMBER)	\$0
STEPHEN KEISER (BOARD MEMBER)	\$0
SHERYL HOLDREN (BOARD MEMBER)	\$0
COLLEEN COOK (CHAIRMAN)	\$0
MICHAEL ARCHER (VICE-CHAIRMAN)	\$0
THOMAS TUCKER (TREASURER)	\$0
CHRISTOPHER COCKERHAM MD (PRESIDENT - PHYSICIAN)	\$0

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Fiscal year ending

Sept. 2019

Fiscal year ending Sept.

2019

PDF

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Full Text

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[Full Filing](#) Schedules

Raw XML

[990](#)

Total Revenue **\$479,631,423**

Total Functional Expenses **\$470,822,849**

Net income **\$8,808,574**

Notable sources of revenue		Percent of total revenue
Contributions	\$226,198	0.0%
Program services	\$460,884,178	96.1%
Investment income	\$1,482,710	0.3%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	-\$337,687	
Net fundraising	\$0	
Sales of assets	\$0	

Net inventory sales	\$0	
Other revenue	\$17,376,024	3.6%
Notable expenses		Percent of total expenses
Executive compensation	\$2,583,352	0.5%
Professional fundraising fees	\$0	
Other salaries and wages	\$190,705,556	40.5%
Other		
Total Assets	\$457,330,043	
Total Liabilities	\$335,287,327	
Net Assets	\$122,042,716	

Key Employees and Officers	Compensation
J SCOTT CANTLEY (CEO)	\$1,039,719
PAUL WESTBROCK (VP LEGAL)	\$362,342
DEEANN GELAU (SR VP BUSINESS)	\$335,727
PAIGE SMITH (VP NURSING)	\$299,643
SCOTT SILVESTRI (CFO)	\$284,299
KEVIN MALCOMB (VP POST ACUTE)	\$234,955
MATTHEW MACATOL MD (PRESIDENT)	\$26,667
COLLEEN COOK (CHAIRMAN)	\$0
MICHAEL ARCHER (VICE-CHAIRMAN)	\$0
JOSEPH COOPER MD (SECRETARY)	\$0
THOMAS TUCKER (TREASURER)	\$0
MICHAEL IADEROSA (BOARD MEMBER)	\$0
JAMES BARENGO (BOARD MEMBER)	\$0
THOMAS DANFORD DDS (BOARD MEMBER)	\$0
GREGG EMRICK (BOARD MEMBER)	\$0
CHARLOTTE HATFIELD PHD (BOARD MEMBER)	\$0
JOHN LEE MD (BOARD MEMBER- PHYSICIAN TR)	\$0
TERRY RATAICZAK (BOARD MEMBER)	\$0
LARRY UNROE (BOARD MEMBER)	\$0
SHERYL HOLDREN (BOARD MEMBER)	\$0
STEPHEN KEISER (BOARD MEMBER)	\$0

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Fiscal year ending

Sept. 2018

Fiscal year ending Sept.

2018

PDF

[990](#)

Full Text

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[Full Filing](#) Schedules

Raw XML

[990](#)

Total Revenue **\$449,636,488**

Total Functional Expenses **\$459,299,241**

Net income **-\$9,662,753**

Notable sources of revenue		Percent of total revenue
Contributions	\$277,622	0.1%
Program services	\$430,122,596	95.7%
Investment income	\$1,826,982	0.4%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	-\$157,115	
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$17,566,403	3.9%
Notable expenses		Percent of total expenses
Executive compensation	\$2,946,443	0.6%
Professional fundraising fees	\$0	

Other salaries and wages \$187,571,995 40.8%

Other

Total Assets \$467,484,890

Total Liabilities \$345,490,026

Net Assets \$121,994,864

Key Employees and Officers Compensation

J SCOTT CANTLEY (CEO) \$950,190

ERIC YOUNG (CFO) \$489,992

PAUL WESTBROCK (VP LEGAL) \$358,572

JOSEPH MACK MD (PHYSICIAN HOSPITALIST) \$356,822

DEEANN GEGLAUF (SR VP BUSINESS) \$302,354

PAIGE SMITH (VP NURSING) \$250,288

KEVIN MALCOMB (VP POST ACUTE) \$238,225

MICHAEL IADEROSA (BOARD MEMBER) \$0

COLLEEN COOK (CHAIRMAN) \$0

JOSEPH COOPER MD (SECRETARY) \$0

MICHAEL ARCHER (VICE-CHAIRMAN) \$0

MARK BRADLEY (BOARD MEMBER) \$0

JAMES BARENGO (BOARD MEMBER) \$0

DENNIE BURCHETT (BOARD MEMBER) \$0

TOM TUCKER (TREASURER) \$0

THOMAS DANFORD DDS (BOARD MEMBER) \$0

LARRY HAWN (BOARD MEMBER) \$0

CHARLOTTE HATFIELD PHD (BOARD MEMBER) \$0

JOHN LEE MD (BOARD MEMBER- PHYSICIAN TR) \$0

JOHN MATTHEWS (BOARD MEMBER) \$0

LARRY UNROE (BOARD MEMBER) \$0

JAY STOWE (BOARD MEMBER) \$0

SHERYL HOLDREN (BOARD MEMBER) \$0

DAN BREECE DO (MEDICAL STAFF PRESIDENT) \$0

+ Show more

Fiscal year ending

Sept. 2017

Fiscal year ending Sept.

2017

PDF

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Full Text

990 (filed on Aug. 13, 2018)

[Full Filing](#) Schedules

Raw XML

[990](#)

Total Revenue **\$431,347,438**

Total Functional Expenses **\$440,351,385**

Net income **-\$9,003,947**

Notable sources of revenue		Percent of total revenue
Contributions	\$0	
Program services	\$415,953,142	96.4%
Investment income	\$1,902,890	0.4%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$128,766	0.0%
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$13,362,640	3.1%
Notable expenses		Percent of total expenses
Executive compensation	\$3,073,567	0.7%
Professional fundraising fees	\$0	
Other salaries and wages	\$173,972,190	39.5%
Other		

Total Assets	\$458,613,384
Total Liabilities	\$347,799,884
Net Assets	\$110,813,500

Key Employees and Officers	Compensation
J SCOTT CANTLEY (CEO)	\$916,589
ERIC YOUNG (CFO)	\$493,005
PAUL WESTBROCK (VP LEGAL)	\$425,201
DEEANN GEGLAUF (SR VP)	\$353,668
JOAN WASHBURN (VP CLINICAL)	\$331,418
PAIGE SMITH (VP NURSING)	\$280,720
KEVIN MALCOMB (VP POST ACUTE)	\$272,966
MICHAEL IADEROSA (CHAIRMAN)	\$0
COLLEEN COOK (VICE-CHAIRMAN)	\$0
JOSEPH COOPER MD (SECRETARY)	\$0
MICHAEL ARCHER (TREASURER)	\$0
MARK BRADLEY (BOARD MEMBER)	\$0
JAMES BARENGO (BOARD MEMBER)	\$0
DENNIE BURCHETT (BOARD MEMBER)	\$0
TOM TUCKER (BOARD MEMBER)	\$0
THOMAS DANFORD DDS (BOARD MEMBER)	\$0
LARRY HAWN (BOARD MEMBER)	\$0
CHARLOTTE HATFIELD PHD (BOARD MEMBER)	\$0
JOHN LEE MD (BOARD MEMBER- PHYSICIAN TRUSTEE)	\$0
JOHN MATTHEWS (BOARD MEMBER)	\$0
LARRY UNROE (BOARD MEMBER)	\$0
JAY STOWE (BOARD MEMBER)	\$0
SHERYL HOLDREN (BOARD MEMBER)	\$0
DAN BREECE DO (MEDICAL STAFF PRESIDENT)	\$0

+ Show more

Fiscal year ending

Sept. 2016

Fiscal year ending Sept.

2016

Full Text

990 (filed on Aug. 7, 2017)

[Full Filing](#) Schedules

Raw XML

[990](#)**Total Revenue** **\$429,457,554****Total Functional Expenses** **\$415,827,311****Net income** **\$13,630,243**

Notable sources of revenue		Percent of total revenue
Contributions	\$1,169,138	0.3%
Program services	\$416,805,514	97.1%
Investment income	\$580,644	0.1%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$651,288	0.2%
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$10,250,970	2.4%
Notable expenses		Percent of total expenses
Executive compensation	\$2,769,376	0.7%
Professional fundraising fees	\$0	
Other salaries and wages	\$162,503,876	39.1%
Other		
Total Assets	\$447,606,332	
Total Liabilities	\$339,201,314	
Net Assets	\$108,405,018	

Key Employees and Officers Compensation

J SCOTT CANTLEY (CEO)	\$836,499
ERIC YOUNG (CFO)	\$432,489
PAUL WESTBROCK (VP LEGAL)	\$372,932
DEEANN GEHLAUF (SR VP BUSINESS)	\$324,994
JOAN WASHBURN (VP CLINICAL)	\$323,687
KEVIN MALCOMB (VP POST ACUTE)	\$253,117
paige smith (vp nursing)	\$225,658
THOMAS TUCKER (BOARD MEMBER)	\$0
MICHAEL IADEROSA (CHAIRMAN)	\$0
COLLEEN COOK (VICE-CHAIRMAN)	\$0
MICHAEL ARCHER (BOARD MEMBER)	\$0
MARK BRADLEY (TREASURER)	\$0
DENNIE BURCHETT (BOARD MEMBER)	\$0
JOSEPH COOPER MD (Secretary)	\$0
THOMAS DANFORD DDS (BOARD MEMBER)	\$0
CHARLOTTE HATFIELD PHD (BOARD MEMBER)	\$0
LARRY HAWN (BOARD MEMBER)	\$0
JOHN MATTHEWS (BOARD MEMBER)	\$0
JAY STOWE (BOARD MEMBER)	\$0
CHUCK SULERZYSKI (BOARD MEMBER)	\$0
JAMES BARENGO (BOARD MEMBER)	\$0
Larry Unroe (BOARD MEMBER)	\$0
John Lee MD (BOARD MEMBER)	\$0
Dan Breece MD (bOARD MEMBER/med staff pres.)	\$0

+ Show more

Fiscal year ending

Sept. 2015

Fiscal year ending Sept.

2015

PDF

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Full Text

990 (filed on Aug. 15, 2016)

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Raw XML

[990](#)

Total Revenue **\$385,637,165**

Total Functional Expenses **\$372,773,511**

Net income **\$12,863,654**

Notable sources of revenue		Percent of total revenue
Contributions	\$1,936,723	0.5%
Program services	\$378,039,642	98.0%
Investment income	\$1,330,099	0.3%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$401,729	0.1%
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$3,928,972	1.0%
Notable expenses		Percent of total expenses
Executive compensation	\$2,530,559	0.7%
Professional fundraising fees	\$0	
Other salaries and wages	\$145,816,665	39.1%
Other		
Total Assets	\$415,971,503	
Total Liabilities	\$314,688,667	
Net Assets	\$101,282,836	

Key Employees and Officers	Compensation
J SCOTT CANTLEY (CEO)	\$778,564
VIVEK ABHYANKAR (VP MEDICAL STAFF)	\$652,996

ERIC YOUNG (CFO)	\$401,039
JOSEPH COOPER MD (SECRETARY)	\$364,166
PAUL WESTBROCK (VP LEGAL)	\$334,977
DEEANN GEHLAUF (SR VP BUSINESS)	\$309,065
JOAN WASHBURN (VP CLINICAL)	\$300,491
ROBERTA HOWARD (VP NURSING)	\$271,768
KEVIN MALCOMB (VP POST ACUTE)	\$239,602
THOMAS TUCKER (BOARD MEMBER)	\$0
MICHAEL IADEROSA (CHAIRMAN)	\$0
COLLEEN COOK (VICE-CHAIRMAN)	\$0
MICHAEL ARCHER (BOARD MEMBER)	\$0
MARK BRADLEY (TREASURER)	\$0
DENNIE BURCHETT (BOARD MEMBER)	\$0
THOMAS DANFORD DDS (BOARD MEMBER)	\$0
CHARLOTTE HATFIELD PHD (BOARD MEMBER)	\$0
LARRY HAWN (BOARD MEMBER)	\$0
JOHN MATTHEWS (BOARD MEMBER)	\$0
JAY STOWE (BOARD MEMBER)	\$0
CHUCK SULERZYSKI (BOARD MEMBER)	\$0
JAMES BARENGO (BOARD MEMBER)	\$0
LARRY UNROE (BOARD MEMBER)	\$0
JOHN LEE MD (BOARD MEMBER)	\$0

+ Show more

Fiscal year ending

Sept. 2014

Fiscal year ending Sept.

2014

PDF

[990](#)

[990-T](#)

Full Text

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[Full Filing](#) Schedules

Raw XML

[990](#)

Total Revenue **\$313,898,704**

Total Functional Expenses **\$314,676,727**

Net income **-\$778,023**

Notable sources of revenue	Percent of total revenue	
Contributions	\$3,097,736	1.0%
Program services	\$307,275,768	97.9%
Investment income	\$1,153,049	0.4%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	\$163,392	0.1%
Net fundraising	\$0	
Sales of assets	\$0	
Net inventory sales	\$0	
Other revenue	\$2,208,759	0.7%
Notable expenses	Percent of total expenses	
Executive compensation	\$1,875,543	0.6%
Professional fundraising fees	\$0	
Other salaries and wages	\$126,294,037	40.1%
Other		
Total Assets	\$337,510,577	
Total Liabilities	\$243,593,383	
Net Assets	\$93,917,194	

Key Employees and Officers	Compensation
J SCOTT CANTLEY (CEO)	\$708,387
ERIC YOUNG (CFO)	\$350,378
PAUL WESTBROCK (VP LEGAL)	\$304,937

DEEANN GEHLAUF (SR VP BUSINESS)	\$275,600
JOAN WASHBURN (VP CLINICAL)	\$273,654
ROBERTA HOWARD (VP NURSING)	\$243,924
KEVIN MALCOMB (VP POST ACUTE)	\$210,954
BONNIE FLANNERY (VP QUALITY)	\$198,784
THOMAS TUCKER (CHAIRMAN)	\$0
MICHAEL IADEROSA (VICE-CHAIRMAN)	\$0
COLLEEN COOK (SECRETARY)	\$0
MICHAEL ARCHER (BOARD MEMBER)	\$0
MARK BRADLEY (TREASURER)	\$0
DENNIE BURCHETT (BOARD MEMBER)	\$0
JOSEPH COOPER MD (BOARD MEMBER)	\$0
THOMAS DANFORD DDS (BOARD MEMBER)	\$0
CHARLOTTE HATFIELD PHD (BOARD MEMBER)	\$0
LARRY HAWN (BOARD MEMBER)	\$0
JOHN MATTHEWS (BOARD MEMBER)	\$0
RANDALL PERRY (BOARD MEMBER)	\$0
JAY STOWE (BOARD MEMBER)	\$0
CHUCK SULERZYSKI (BOARD MEMBER)	\$0
GEORGE TOKODI DO (BOARD MEMBER)	\$0
JAMES BARENGO (BOARD MEMBER)	\$0
MATT MACATOL MD (BOARD MEMBER)	\$0

+ Show more

Fiscal year ending

Sept. 2013

Fiscal year ending Sept.

2013

PDF

[990](#)

[990-T](#)

Raw XML

[990](#)

Total Revenue **\$309,787,328**

Total Functional Expenses **\$311,084,327**

Net income **-\$1,296,999**

Notable sources of revenue		Percent of total revenue
Contributions	\$3,839,590	1.2%
Program services	\$303,570,390	98.0%
Investment income	\$221,697	0.1%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	-\$287,267	
Net fundraising	\$0	
Sales of assets	-\$1,602,816	
Net inventory sales	\$0	
Other revenue	\$4,045,734	1.3%
Notable expenses		Percent of total expenses
Executive compensation	\$1,753,934	0.6%
Professional fundraising fees	\$0	
Other salaries and wages	\$121,059,663	38.9%
Other		
Total Assets	\$326,033,970	
Total Liabilities	\$226,723,775	
Net Assets	\$99,310,195	
Fiscal year ending		

Sept. 2012

Fiscal year ending Sept.

2012

PDF

[990](#)

[990-T](#)

Total Revenue **\$268,626,616**

Total Functional Expenses **\$268,837,793**

Net income **-\$211,177**

Notable sources of revenue		Percent of total revenue
Contributions	\$40,000	0.0%
Program services	\$267,112,703	99.4%
Investment income	\$1,316,605	0.5%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	-\$452,037	
Net fundraising	\$0	
Sales of assets	-\$131,820	
Net inventory sales	\$0	
Other revenue	\$741,165	0.3%
Notable expenses		Percent of total expenses
Executive compensation	\$1,848,609	0.7%
Professional fundraising fees	\$0	
Other salaries and wages	\$105,419,151	39.2%
Other		
Total Assets	\$309,015,855	
Total Liabilities	\$222,106,316	
Net Assets	\$86,909,539	

Fiscal year ending

Sept. 2011

Fiscal year ending Sept.

2011

PDF

[990](#)

[990-T](#)

Raw XML

[990](#)

Total Revenue **\$229,634,902**

Total Functional Expenses **\$221,978,508**

Net income **\$7,656,394**

Notable sources of revenue		Percent of total revenue
Contributions	\$11,522	0.0%
Program services	\$225,975,871	98.4%
Investment income	\$812,460	0.4%
Bond proceeds	\$0	
Royalties	\$0	
Rental property income	-\$416,706	
Net fundraising	\$0	
Sales of assets	-\$377	
Net inventory sales	\$0	
Other revenue	\$3,252,132	1.4%
Notable expenses		Percent of total expenses
Executive compensation	\$942,613	0.4%
Professional fundraising fees	\$0	
Other salaries and wages	\$89,836,565	40.5%
Other		
Total Assets	\$210,655,546	
Total Liabilities	\$124,353,167	
Net Assets	\$86,302,379	

Fiscal year ending

Sept. 2010

Fiscal year ending Sept.

2010

PDF

[990](#)
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Raw XML

[990](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2009

Fiscal year ending Sept.

2009

PDF

[990](#)
[990-T](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2008

Fiscal year ending Sept.

2008

PDF

[990](#)

[990-T](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2007

Fiscal year ending Sept.

2007

PDF

[990](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2006

Fiscal year ending Sept.

2006

PDF

[990](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2005

Fiscal year ending Sept.

2005

PDF

[990](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2004

Fiscal year ending Sept.

2004

PDF

[990](#)

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Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2003

Fiscal year ending Sept.

2003

PDF

[990](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2002

Fiscal year ending Sept.

2002

PDF

[990](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Fiscal year ending

Sept. 2001

Fiscal year ending Sept.

2001

PDF

[990](#)

[IRS Filing](#)

Form 990 documents available

Extracted financial data is not available for this tax period, but Form 990 documents are available for download.

Search for a Nonprofit

Enter a nonprofit's name, a keyword, or city

Examples: [ProPublica](#), [Research](#) or [Minneapolis](#)

State Any State

Major nonprofit categories Any Category

Org. Type Any Type

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About This Data

Nonprofit Explorer includes summary data for nonprofit tax returns and full Form 990 documents, in both PDF and digital formats.

The summary data contains information processed by the IRS during the 2012-2019 calendar years; this generally consists of filings for the 2011-2018 fiscal years, but may include older records. This data release includes only a subset of what can be found in the full Form 990s.

In addition to the raw summary data, we link to PDFs and digital copies of full Form 990 documents wherever possible. This consists of separate releases by the IRS of Form 990 documents processed by the agency, which we update regularly.

We also link to copies of audits nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year since 2016. These audits are copied from the Federal Audit Clearinghouse.

Which Organizations Are Here?

Every organization that has been recognized as tax exempt by the IRS has to file Form 990 every year, unless they make less than \$200,000 in revenue and have less than \$500,000 in assets, in which case they have to file form 990-EZ. Organizations making less than \$50,000 don't have to file either form but do have to let the IRS they're still in business via a [Form 990N "e-Postcard."](#)

Nonprofit Explorer has organizations claiming tax exemption in each of the 27 subsections of the 501(c) section of the tax code, and which have filed a Form 990, Form 990EZ or Form 990PF. Taxable trusts and private foundations that are required to file a form 990PF are also included. Small organizations filing a Form 990N "e-Postcard" are not included in this data.

Types of Nonprofits

There are 27 nonprofit designations based on the numbered subsections of section 501(c) of the tax code. [See the list »](#)

API

The data powering this website is available programmatically, via an API. [Read the API documentation »](#)

Get the Data

For those interested in acquiring the original data from the source, here's where our data comes from:

- [Raw filing data](#). Includes EINs and summary financials as structured data.
- [Exempt Organization profiles](#). Includes organization names, addresses, etc. You can merge this with the raw filing data using EIN numbers.
- [Form 990 documents](#). Prior to 2017, these documents were obtained and processed by [Public.Resource.org](#) and ProPublica. Bulk PDF downloads since 2017 are available from [the IRS](#).
- [Form 990 documents as XML files](#). Includes complete filing data (financial details, names of officers, tax schedules, etc.) in machine-readable format. Only available for electronically filed documents. Electronic data released prior to October 2021 is also available [through Amazon Web Services](#).
- [Audits](#). PDFs of single or program-specific audits for nonprofit organizations that spent \$750,000 or more in Federal grant money in a single fiscal year. Available for fiscal year 2015 and later.

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