# \*\* PUBLIC DISCLOSURE COPY \*\*

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

A Fo	r the 20	07 catelluar year, or tax year beginning DOH 1, 2007		- 117° - 1°
B on	eck if plicable:	Please Vivalle of organization	yer ide	entification number
ар ——		label or CTT TITLED CTTTY	:_n7	17890
<u></u>	Address change Name	print or CHAITIAM ONI VERSEIT		
<u></u>	change Initial	See   Number and street (017.55 box 11 mail 6 not dominate to		65-1100
_	return Termin-	Specific WOODHAND ROAD		od: Cash X Accrual
<u> </u>	ation Amende	City or town, state or country, and ZIP + 4  PITTSBURGH, PA 15232	ther specify)	
<u> </u>	return Applicati pending	FIIIDDOROII, III ISSS		
L	Jpending	must attach a completed Schedule A (Form 990 or 990-EZ).  H(a) Is this a group return for		
c w	lahaita:	►WWW.CHATHAM.EDU H(b) If "Yes," enter number of		
.i n	raanizat	tion type (check only one) ■ X   501(c) ( 3 ) ■ (insert no.)   4947(a)(1) or   527 H(c) Are all affiliates included		√A Yes No
K C	heck he	(If "No," attach a list.)  re if the organization is not a 509(a)(3) supporting organization and its gross  H(d) Is this a separate return	filed by	/ an or
re	ceipts a	re normally <b>not</b> more than \$25,000. A return is not required, but if the organization ganization covered by a	group	ruling? Yes X No
С	hooses	to file a return, be sure to file a complete return. I Group Exemption Numb		N/A
			-	ion is <b>not</b> required to attach
L G	ross rec	eipts: Add lines 6b, 8b, 9b, and 10b to line 12 70, 272, 908. Sch. B (Form 990, 990-	EZ, or S	990-Pr).
Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances	—Т	
	1	Contributions, gifts, grants, and similar amounts received:		
	a	Contributions to donor advised funds 12 14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18		
	b	Direct public support (not included on line 1a) 1b 11 , 044 , 656 .		
	C	Indirect public support (not included on line 1a)  Covernment contributions (grants) (not included on line 1a)  10  11  11  12  13  16  17  16  17  17  18  18  18  19  19  10  10  10  10  10  10  10  10		
	d	dovernment contributions (grante) (not more as a small start and small start a	1e	12,609,843.
	е	Total (add lines 1a through 1d) (cash \$ 4,066,230. noncash \$ 8,543,613.)  Program service revenue including government fees and contracts (from Part VII, line 93)	2	35,875,097.
	2	Membership dues and assessments	3	
	3	Interest on savings and temporary cash investments	4	
	4 5	Dividends and interest from securities	5	2,129,433.
	6 a	GER CHAMENEN 1   co   778 132		
	b	Less: rental expenses SEE STATEMENT 2 6b 709,336.		
	C	Net rental income or (loss). Subtract line 6b from line 6a	6c	<u>68,796.</u>
Revenue	7	Other investment income (describe > PARTNERSHIP INCOME )	7	<u> 188,990.</u>
eVe	8 a	Gross amount from sales of assets other (A) Securities (B) Other	1	
ď		than inventory		
	b	Less: cost or other basis and sales expenses 19,428,236. 8b	1 1	
	C	Gain or (loss) (attach schedule) -736,823 - 8c		-736,823.
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	-/30,023.
	9	Special events and activities (attach schedule). If any amount is from <b>gaming</b> , check here		
	a			
	b	LESS. UITSU Experience of the presidence of the	9c	
	10.0	10a		
	10 a	uross saids of involvery, loss rotation and allowed		
	b	a constant the second of the s	10c	
	11	Other revenue (from Part VII, line 103)	11	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	50,135,336.
	13	Program services (from line 44, column (B))	13	31,865,627.
ses	14	Management and general (from line 44, column (C))	14	14,676,334.
Expenses	15	Fundraising (from line 44, column (D))	15	946,973.
EXC	16	Payments to affiliates (attach schedule)	16	47 400 024
	17	Total expenses. Add lines 16 and 44, column (A)	17	47,488,934. 2,646,402.
	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	97,083,575.
Net	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19 20	-1,876,541.
2		Other changes in net assets or fund balances (attach explanation)  SEE STATEMENT 4  Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	97,853,436.
723	21 001		1 61	Form <b>990</b> (2007)
12-	001 27-07	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.		(/

# Form **8868**

(Rev. April 2008)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

<ul><li>If yo</li></ul>	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this t complete Part II unless you have already been granted an automatic 3-month extension on a previously fil	form).
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
A corp Part I d	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and comonly	plete
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an income tax returns.	extension of time
noted (not at you m	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensic below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronix itomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cours submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Charities & Nonprofits.	cally if (1) you want the additional nsolidated Form 990-T. Instead,
Type o	Name of Exempt Organization	Employer identification number
•	CHATHAM UNIVERSITY	25-0717890
File by to due date filing you	Number, street, and room or suite no. If a P.O. box, see instructions.  WOODLAND ROAD	
return. S instructi	ee	
Check	t type of return to be filed (file a separate application for each return):	
	Form 990         Form 990-T (corporation)         Form 47           Form 990-BL         Form 990-T (sec. 401(a) or 408(a) trust)         Form 52           Form 990-EZ         Form 990-T (trust other than above)         Form 60           Form 990-PF         Form 1041-A         Form 88	227
Tel	e books are in the care of   JENNIFER LUNDY  ephone No.   (412) 365-1145  FAX No.   ne organization does not have an office or place of business in the United States, check this box  nis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the list is for part of the group, check this box  and attach a list with the names and EINs of all	is is for the whole group, check this
	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt <a href="#">FEBRUARY 15, 2009</a> , to file the exempt organization return for the organization named a is for the organization's return for:    calendar year or     X tax year beginning JUL 1, 2007	bove. The extension
	If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	3b \$
С	tax payments made. Include any prior year overpayment allowed as a credit.  Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).  See instructions.	3b \$ 3c \$ N/A
Cauti	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-EO for payment instructions.
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	Form 8868 (Rev. 4-2008)

Form 8868	(Rev. 4-2008)			Page 2
● If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this y complete Part II if you have already been granted an automatic 3-month extension on a previously file the filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	box ed Form 8	868.	▶ 🗓
Part II	The same that the state of the same of Time Value and simple of the same of th	nd one co	ру.	
	Name of Exempt Organization	Empl	oyer identif	ication number
Type or	Than of District Organization			
print	CHATHAM UNIVERSITY	2	<u>5-0717</u>	890
File by the extended due date for	Number, street, and room or suite no. If a P.O. box, see instructions.  WOODLAND ROAD	For IF	S use only	
filing the return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  PITTSBURGH, PA 15232			
X For	pe of return to be filed (File a separate application for each return):		orm 5227 orm 6069	Form 8870
STOP! D	o not complete Part II if you were not already granted an automatic 3-month extension on a previ	ously file	d Form 886	i8.
Telepl If the If this box 4 I re 5 Fo 6 If t 7 Sta A	books are in the care of ▶ JENNIFER LUNDY  In one No. ▶ (412) 365-1145  In one No. ▶ (412) 365-1145  In organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ▶ and attach a list with the names and EINs of equest an additional 3-month extension of time until, or other tax year beginning, or other tax year beginning, or other tax year beginning, and ending this tax year is for less than 12 months, check reason:, Initial return, Final return attention attention, DITIONAL TIME IS NEEDED TO GATHER THE DATA NECESSAL COMPLETE AND ACCURATE TAX RETURN.  This application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	this is for all memb	r the whole ers the external results of the external r	group, check this
	nrefundable credits. See instructions.	8a	\$	
<b>b</b> If t	his application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			
יוו ע tar	payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	eviously with Form 8868.	8b	\$	
c Ba	lance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			
wi iw	th FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instruction	ns. 8c	\$	N/A
	Signature and Verification			
it is true,	nalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to correct, and complete, and that I am authorized to prepare this form.			
Signature	Delux Blu CPA Title ➤ CPA	Date	<u>▶</u> 9	-3-2009

Form **8868** (Rev. 4-2008)

Part II Statement of **Functional Expenses**  All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Tullotional Experience (i)	0.55			<del></del>	
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds	ļ				
(attach schedule)					
(cash \$ 0 • noncash \$ 0 •)	ĺ				
If this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule)				STATEMENT 6	
(cash \$ 7,820,150, noncash \$ 0.)	Ì				
If this amount includes foreign grants, check here	22b	7,820,150.	7,820,150.		
23 Specific assistance to individuals (attach					
schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
25a Compensation of current officers, directors, key		0.64 886	106 760	C47 F22	107 /75
	25a	961,776.	186,769.	647,532.	127,475.
<b>b</b> Compensation of former officers, directors, key		0	0		0.
omproyood, stat nation with an in a	25b	0.	0.	0.	<u> </u>
c Compensation and other distributions, not included					
above, to disqualified persons (as defined under					
section 4958(f)(1)) and persons described in	_				
	25c				
26 Salaries and wages of employees not		14 022 602	10,168,221.	3,321,920.	543,551.
included on lines 25a, b, and c	26	14,033,692.	10,100,221.	3,321,920.	<u> </u>
27 Pension plan contributions not included on	0.7	1 057 015	754,841.	246,060.	57,014.
lines 25a, b, and c	27	1,057,915	754,041.	240,000.	37,014.
28 Employee benefits not included on lines	00	909,720.	693,338.	216,382.	
25a - 27	28 29	1,050,508.			44,334.
29 Payroll taxes	-	1,000,000.	133,190	202,010.	<u> </u>
30 Professional fundraising fees	30 31	69,360.		69,360.	
31 Accounting fees	32	136,187.		136,187.	
32 Legal fees	33	1,019,055.	726,950.		7,491.
33 Supplies	34	5,866.	5,817		49.
34 Telephone	35	250,989	165,849		22,268
35 Postage and shipping	36	25,004.			
36 Occupancy	37	616,680.			2,903
37 Equipment rental and maintenance	38	308,716.			34,903
38 Printing and publications	39	757,461.			
39 Travel	40	757,401	032,013	202,0000	
	41	2,250,185.		2,250,185.	
<ul><li>41 Interest</li></ul>	42	3,120,122.			
43 Other expenses not covered above (itemize):	72	3,120,122	1//23/002		
•	43a				
a	43b				
b	43c				
C	43d				
d	43e				
e	43f				
SEE STATEMENT 5	43g		6,766,000	6,245,578.	83,970
44 Total functional expenses. Add lines 22a through	709	10,000,0±0	2,,00,000		
43g. (Organizations completing columns (B)-(D),					
carry these totals to lines 13-15)	44	47,488.934	31,865,627	. 14,676,334.	946,973
Joint Costs. Check ▶ ☐ if you are following					
Are any joint costs from a combined educational campa	ign a	nd fundraising solicitation r	eported in (B) Program ser	vices? ▶	Yes X No
If "Yes," enter (i) the aggregate amount of these joint co			; (ii) the amount allocated	to Program services \$	<b>N/A</b> ;
(iii) the amount allocated to Management and general \$			(iv) the amount allocated		N/A
723011 12-27-07					Form <b>990</b> (2007
16.76 ( 74)					

25-0717890

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Wha	at is the organization's primary exempt purpose?   SEE STATEMENT 11	Program Service Expenses
clier	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of onts served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	SEE STATEMENT 7	
b	(Grants and allocations \$ 7,820,150.) If this amount includes foreign grants, check here ► □ SEE STATEMENT 8	19,637,303.
С	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► □ SEE STATEMENT 9	9,539,345.
d	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► SEE STATEMENT 10	1,374,372.
e	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ Other program services (attach schedule)	1,314,607.
f	(Grants and allocations \$ ) If this amount includes foreign grants, check here   Total of Program Service Expenses (should equal line 44, column (B), Program services)	31,865,627.
<u>-</u>	Total of Frogram dervice Expenses (critical expenses (-) solution (-),	Form <b>990</b> (2007)

orm	990 (2	2007) CHATHAM UNIVE	RSITY	7		<u> 25-0</u>	<u>)717890                                    </u>	Page 4
		Balance Sheets (See the instructions.)						
lote:		re required, attached schedules and amounts w Id be for end-of-year amounts only.	vithin the o	description column	(A) Beginning of year		( <b>B)</b> End of ye	ar
1								
	45	Cash - non-interest-bearing			9,673,902	45	9,364	
	46	Savings and temporary cash investments			364,664	46	2,336	<u>,312.</u>
}	47 a	Accounts receivable	. 47a	3,360,051.				
	b	Less: allowance for doubtful accounts	. 47b	490,262.	1,642,110	47c	2,869	<u>,789.</u>
	48 a	Pledges receivable	. 48a	1,159,913.	0 004 500		500	001
	b	Less: allowance for doubtful accounts		467,692.	2,321,723		692	,221.
	49	Grants receivable				49		
	50 a	Receivables from current and former officers,				E00		
		key employees		l under costion		50a		
	D	Receivables from other disqualified persons (a 4958(f)(1)) and persons described in section 4				50b		
Assets	E1 0	Other notes and loans receivable				1005		
Ass	ola h	Less: allowance for doubtful accounts	51b	107,606.	666,043	51c	786	,085.
	52	Inventories for sale or use				52		
	53	Prepaid expenses and deferred charges		ł.	386,747	• 53	529	,936.
		Investments - publicly-traded securities				54a		
	Ь	Investments - other securities STN	<u> 10 10 10 11 11 11 11 11 11 11 11 11 11 </u>	► Cost X FMV	61,740,655	• 54b	54,649	<u>,134.</u>
		Investments - land, buildings, and					•	
		equipment: basis	. 55a					
	b	Less: accumulated depreciation	55b			55c		
	56	Investments - other		110 407 750		56		
	1	Land, buildings, and equipment: basis		110,497,752.	63,491,311	570	72,835	. 0/13
	1	Less: accumulated depreciation STMT 12		37,662,709.	03,431,311	• 5/C	14,033	,043.
	58	Other assets, including program-related investment (describe ► ASSETS HELD IN TE	4,976,740	<b>.</b> 58	4.423	,305.		
	E0.	Total assets (must equal line 74). Add lines 4			145,263,895		148,486	
	60	Accounts payable and accrued expenses		1	3,119,468			,402.
	61	Grants payable			1,511,474			,474.
	62	Deferred revenue			985,746	. 62	1,567	430.
ies	63	Loans from officers, directors, trustees, and k				63		
Liabilities	64	a Tax-exempt bond liabilities		STMT 13	39,463,734	• 64a	38,908	
Lia	1	b Mortgages and other notes payable		STMT 14		64b		,687.
	65	Other liabilities (describe	SEE S	TATEMENT 15	3,099,898	- 65	2,903	3,315.
					40 100 200		50,633	000
	66	Total liabilities. Add lines 60 through 65	<b>V</b>		48,180,320	• 66	30,633	0,094
	Org	anizations that follow SFAS 117, check here	الما	and complete lines				
S O	67	67 through 69 and lines 73 and 74. Unrestricted			43,130,632	. 67	39,913	3.790.
anc	67 68	Temporarily restricted			26,790,753		22,444	
Bala	69	Permanently restricted			27,162,190		35,495	
밀		anizations that do not follow SFAS 117, chec	k here	▶ and				
Ī	"	complete lines 70 through 74.						
s or	70	Capital stock, trust principal, or current funds	\$			70		
set	71	Paid-in or capital surplus, or land, building, ar				71		
Net Assets or Fund Balances	72	Retained earnings, endowment, accumulated				72		
Se	73	Total net assets or fund balances. Add lines 67 th			07 002 575		07 05	2 126
		(Column (A) must equal line 19 and column (B) mu			97,083,575 145,263,895			
	74	Total liabilities and net assets/fund balance	<u>  140,400,690</u>	• 14	T 770,400	<i>,,,</i> ∠,0		

					) E 4	071'	7 O O	0 Page <b>5</b>	
	rt IV-A Reconciliation of Revenue per Audited Finan	cial Statements V	Vith	Revenue pe	r Re	turn	(See	the	
	Total revenue, gains, and other support per audited financial statemen	te.				a	41	042213.	
	Amounts included on line a but not on Part I, line 12:							<u> </u>	٠
	Net unrealized gains on investments		h1	-18765	41				
1	Donated services and use of facilities		h2						
2	Recoveries of prior year grants		h3						
3	Other (specify): STUDENT SCHOLARSHIPS		b4	-78051	25.				
4						b	_9	681666.	
	Add lines <b>b1</b> through <b>b4</b>				]	c		723879.	-
	Subtract line <b>b</b> from line <b>a</b> Amounts included on Part I, line 12, but not on line <b>a</b> :								•
4	Investment expenses not included on Part I, line 6b		141						
n			d2	-588,5	43.				
2	Add lines d1 and d2					d	5	88,543.	
	Add lines of and d2	•••••						135336.	
<u>.</u> Da	Total revenue (Part I, line 12). Add lines c and d  Int IV-B Reconciliation of Expenses per Audited Fina	ncial Statements	Wit	n Expenses	per l	Retu	m		•
	Total expenses and losses per audited financial statements					а	40	272352.	•
	Amounts included on line a but not on Part I, line 17:								-
,	Donated services and use of facilities		b1						
1	Prior year adjustments reported on Part I, line 20		h2						
2	Losses reported on Part I, line 20		b3						
J	Other (specify): RENTAL EXPENSES	••••••	b4	709,3	36.	1			
4	Add lines b1 through b4					ь	7	709,336.	,
	Subtract line <b>b</b> from line <b>a</b>					С		563016.	
,	Amounts included on Part I, line 17, but not on line a:				•••••				
1	Investment expenses not included on Part I, line 6b		d1						
			d2	7,925,9	18.				
-	Add lines d1 and d2		<u> </u>			d	7,9	925,918.	,
<b>_</b>	Total expenses (Part I line 17) Add lines c and d					е		7488934.	,
Pa	art V-A Current Officers, Directors, Trustees, and Ke	e <b>y Employees</b> (List o	each	person who was	an o	fficer,	direct	or, trustee,	
	or key employee at any time during the year even if they we	re not compensated.) (	See ti	he instructions.)					_
	(A) Name and address	(B) Title and average hou per week devoted to position	rs (	C) Compensation	(D) Co empl	ntributio oyee bei	ns to nefit	(E) Expense account and	
	(A) Name and address	position	· ·	-0)	plans compe	s & defer	red plans	other allowance:	S
			ļ.						
							1		
E	E STATEMENT 19			<u>610,281.</u>	34	270	9.	<u>8,786</u> .	<u>.</u>
									_
									_
<b>-</b>									
			_						_
					1				
							,		
			_		-				_
		1	- 1		1				

Form **990** (2007)

	t VI Other Information (continued)		Yes	No
	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			
UL a	less than fair rental value?	82a	X	
h	If "Yes," you may indicate the value of these items here. Do not include this			
D	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
-	tax deductible? N/A	84b		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a		
h	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
-	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a			
	waiver for proxy tax owed for the prior year.			
С	Dues, assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures 85d N/A	1		
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	_		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	_	ŀ	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f		1	
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			1
	following tax year?N/A	85h	ļ	ļ
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
	line 12	4		-
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A	4		}
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A	4		
þ				
	against amounts due or received from them.) 87b N/A	4		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,		1	
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	1		
	If "Yes," complete Part IX	88a	-	<u> </u>
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of		1	
	section 512(b)(13)? If "Yes," complete Part XI	► 88b	-	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911► 0 · ; section 4912 ► 0 · ; section 4955 ► 0 ·			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?	200		₹.
	If "Yes," attach a statement explaining each transaction	89b	-	X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	1		
	sections 4912, 4955, and 4958  Enter: Amount of tax on line 89c, above reimbursed by the organization			
d	Litter. Amount of tax of line 600, above, formbarood by the organization	1		x
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?			X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	031		+23-
g		89g		x
	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	1 009		
	List the states with which a copy of this return is filed PA  Number of employees employed in the pay period that includes March 12, 2007  90b			589
b	(14.10)	365	_11	
91 a				<u></u>
	LOUGIOU M. P. 11 O D Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	<u> </u>	Ye	s No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	+-	X
	If "Yes," enter the name of the foreign country \( \bigcup \) \( \bigcup \) \( \bigcup \) \( \bigcup \)			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
	WIG THOUSE FROM THE STATE OF TH	For	m <b>99</b> (	<b>0</b> (2007)

Pa	rt XI	Information Regarding Transfers To and From C	ontrolled Entit	ies. Complete only if the organ	ization is	а	
		controlling organization as defined in section 512(b)(13).	N/A				
						Yes	No
106	Did the	reporting organization make any transfers to a controlled entity a	s defined in section	n 512(b)(13) of the Code? If "Yes	à,"		
	comple	ete the schedule below for each controlled entity.				<u> </u>	
		(A)	(B)	(C)		(D)	
-		Name, address, of each	Employer Identification	Description of		ount	
		controlled entity	Number	transfer	tr	ansfe	r
1							
а							
_							
b							
					-		
					f		
С							
					+		
		Totals					
		Totals				Yes	No
107	Did the	e reporting organization receive any transfers from a controlled er	itity as defined in s	ection 512(b)(13) of the Code? If	"Yes "	100	1.0
107		ete the schedule below for each controlled entity.	inty do dominod in o	3000011012(b)(10) 01 010 0000. II	100,		
		(A)	(B)	(C)	T	(D)	
		Name, address, of each	Employer	Description of	Am	nount	of
		controlled entity	ldentification Number	transfer	tr	ansfe	r
а							
b							
С							
					<u> </u>		
		<u>Totals</u>				11/	l NI.
400	D: 1 11	A control of the second of the	17 0000	16 - *-111		res	No
108		e organization have a binding written contract in effect on August	17, 2006, covering	tne interest, rents, royaities, and			
		es described in question 107 above?	ring schedules and staten	nents, and to the best of my knowledge and	d belief, it is	true. co	rect.
	an	nder penalties of perjury, I declare that I have examined this return, including accompany id complete. Declaration of preparer other than officer) is based on all information of whi	ch preparer has any know	rledge.		,	,,
Plea	se	Matter Holmelle		1.5/15/0	ッター		
Sigr	·   ∣Ϳ	Signature of officer		Date	<del>/</del>		
Here		-	DMIN				
		Type or print name and title					
	Pi	reparer's	Date ,	Check if Preparer's St	SN or PTIN (	See Ger	ı. Inst. X
Paid -	si	gnature Milwin	5/15/09	self- employed ▶ □			
		rm's name (or SCHNEIDER DOWNS & CO., IN	C.	EIN ►			
Use	Se	olf-employed), 1133 PENN AVENUE					
		P+4 PITTSBURGH, PA 15222		Phone no. ► (41	2)261	L-36	344

Form **990** (2007)

### **SCHEDULE A**

(Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k). 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2007

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

25 0717890

CHATHAM UNIVERSITY Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (b) Title and average hours (e) Expense (a) Name and address of each employee paid employee benefit plans & deferred (c) Compensation accòunt and other per week devoted to more than \$50,000 position allowances compensation NURSING PROF. DIR OF CAROL PATTON 19,152 0. WOODLAND ROAD, PITTSBURGH, 15232 40.00 146,760 PAPROF. CHEMISTRY LARRY A. VIEHLAND 0. 114,736 20,345 WOODLAND ROAD, PITTSBURGH 15232 40.00 PROF. BUSINESS MARY RIEBE 0. 111,007 16,347 PITTSBURGH 15232 40.00 WOODLAND ROAD, VP ADMISSIONS MICHAEL POLL <u>107,</u>031 17,996 0. WOODLAND ROAD, PITTSBURGH PA 15232 40.00 DEAN OF CCPS JANET LITTRELL 0. 104,652 19,713 40.00 15232 WOODLAND ROAD, PITTSBURGH, PATotal number of other employees paid 99 over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service MARKETING RED HOUSE COMMUNICATIONS 1908 SARAH STREET, PITTSBURGH, CONSULANT 865,034. PA15203 DUANE MORRIS LLP 122,820. 30 SOUTH 17TH STREET, PHILADELPHIA, PA 19103 LEGAL REED SMITH LLP 99,961. PO BOX 360074M, PITTSBURGH, PA 15251-6074 LEGAL EINHORN YAFFEE PRESCOTT ARCHITECTS 76,344. PO BOX 617, ALBANY, NY 12201-0617 ARCHITECTURAL INVESTMENT WILSHIRE ASSOCIATES INC 1299 OCEAN AVE SUITE 700, SANTA MONICA, CA 90401 75,000. CONSULTANT Total number of others receiving over 6 \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (c) Compensation (b) Type of service (a) Name and address of each independent contractor paid more than \$50,000 PARKHURST DINING SERVICES FOOD SERVICE PO BOX 644091, PITTSBURGH, PA 15264 1,467,757. GENERAL MOSITES CONSTRUCTION CO 815,341. 4839 CAMPBELLS RUN ROAD, PITTSBURGH, PACONTRACTOR PRINTING POSTAL IKON FINANCIAL SERVICES 500,555. PA 19101 SVCS PO BOX 41564, PHILADELPHIA, FLOORING P&P FLOORING LLC 135,503. PO BOX 109, MARS, PA 16046-0109 INSTALLATION RECRUITMENT NAS RECRUITMENT COMMUNICATIONS 121,438. PO BOX 710215, CINCINNATI, OH 45271-0215 COMMUNICATIONS Total number of other contractors receiving over 9

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ. 723101/12-27-07

Schedule A (Form 990 or 990-EZ) 2007

\$50,000 for other services

Ρ	Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$ 1,120. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X	
2	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.  During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors,			
á	trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)  a Sale, exchange, or leasing of property?	2a		X
ì	b Lending of money or other extension of credit?	2b		X
(	c Furnishing of goods, services, or facilities? SEE STATEMENT 23	2c	X	
(	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	X	
	e Transfer of any part of its income or assets?	2e		X
	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)  SEE STATEMENT 24	3a	X	
	<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	3b	X	<del> </del>
(	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		х
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 :	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		х
1	b Did the organization make any taxable distributions under section 4966? N/A	4b		ļ
,	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
	d Enter the total number of donor advised funds owned at the end of the tax year			C
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			0.
	f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on			
	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.
	g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.
	9			

Schedule A (Form 990 or 990-EZ) 2007

Parl	: IV	Reason for Non-Private Foundation S	tatus (See pages 4 th	rough 8 of the instruction	ns.)					
certify 5 6 7 8	that the X	he organization is not a private foundation because it is: (F A church, convention of churches, or association of chu A school. Section 170(b)(1)(A)(ii). (Also complete Part A hospital or a cooperative hospital service organization A federal, state, or local government or governmental u A medical research organization operated in conjunctio and state	urches. Section 170(b)(1 V.) n. Section 170(b)(1)(A)(i nit. Section 170(b)(1)(A)	)(A)(i). ii). (V).	ne hospital's	name, city,				
10 11a		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv).  (Also complete the <b>Support Schedule</b> in Part IV-A.)  An organization that normally receives a substantial part of its support from a governmental unit or from the general public.								
11b 12		A community trust. Section 170(b)(1)(A)(vi). (Also con An organization that normally receives: (1) more than 3 receipts from activities related to its charitable, etc., fur its support from gross investment income and unrelate by the organization after June 30, 1975. See section 5	Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)  A community trust. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)  An organization that normally receives: <b>(1) more than 33 1/3%</b> of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and <b>(2) no more than 33 1/3%</b> of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)							
13		An organization that is not controlled by any disqualifie 509(a)(3). Check the box that describes the type of sur	oporting organization: Type III-Fu	nctionally Integrated	1	Type III-0				
		Provide the following information al	out the supported orga	T						
		(a) (b) (c) (d) (e)  Name(s) of supported organization(s)  Employer identification number (EIN)  Type of organization (described in lines organization listed in the supporting organization's governing documents?								
					Yes	No				
Total					··········	<b>&gt;</b>				
14		An organization organized and operated to test for put	olic safety. Section 509(a	)(4). (See page 8 of the in		hodule A (Forn	n 990 or 990-EZ) 2007			

Pa	rt IV-A	Support Schedule (Co Note: You may use the	omplete only if you che	ecked a box on line 10	, 11, or 12.) Use cash	method of acc	ounting.	N/A
Cale		or fiscal year					accounting	<del></del>
_ <u>-</u> _	nning in)	nts, and contributions	(a) 2006	<b>(b)</b> 2005	(c) 2004	(d) 2003		(e) Total
15	received. grants. S	(Do not include unusual ee line 28.)				alleng god agos you go go go a constant of the state of t		
16		ship fees received						
17		ceipts from admissions, dise sold or services						
	performe	d, or furnishing of						
		in any activity that is						
		the organization's e, etc., purpose						
18		come from interest, divid-						
		ounts received from pay- s securities loans (section						
	512(a)(5	)), rents, royalties, income ilar sources, and unrelated						
	business	taxable income (less						
	acquired	11 taxes) from businesses by the organization after 1975						
19		ne from unrelated business			10 to			
10		not included in line 18						
20		nues levied for the						
	paid to it	tion's benefit and either or expended on its behalf						01398
21		of services or facilities						
		to the organization by a ental unit without charge.						
	Do not in	clude the value of services		-				
		es generally furnished to c without charge						
22	Other inc	ome. Attach a schedule.						
	Do not in sale of ca	clude gain or (loss) from apital assets						
23		ines 15 through 22	0.	0.	0.		0.	0.
24		ninus line 17						
25		of line 23						37/3
26 b		itions described on lines 10 a list for your records to sho					26a	N/A
ט	•	a list for your records to she ublicly supported organization		• •	,			
		le this list with your return.	•	•			26b	N/A
C		port for section 509(a)(1) to					26c	N/A
d	Add: Am	ounts from column (e) for li	***************************************	***************************************	rta Wilana			
			22		Andrews Committee and Committe		26d	N/A
e		ipport (line 26c minus line 2 ipport percentage (line 26c					26e 26f	N/A N/A %
f 27		ipport percentage (fine 26)						······································
		o show the name of, and to						
		ounts for each year:		,		-		
b		mount included in line 17 th		•		-		•
		unt received for each year, t						
		d in lines 5 through 11b, as r amount described in (1) o	· ·	-			een tne amour	it received and
		amount described in (1) of					3)	
C	Add: Am	ounts from column (e) for li	ines: 15		16			
		17 27a total	20		21	<b>&gt;</b>	27c	N/A
d	Add: Line	e 27a total	an	d line 27b total		▶		N/A
е	Public su	pport (line 27c total minus	line 27d total)	00	<b>N</b> 075	►	27e	N/A
f		port for section 509(a)(2) t					270	N/A %
g h		upport percentage (line 27e ent income percentage (lin					27g 27h	N/A % N/A %
							·	
	show, for e return. Do	rants: For an organization de ach year, the name of the co not include these grants in l	ontributor, the daté and ar line 15.	mount of the grant, and a	a brief description of the n	ature of the grant.	Do not file thi	s list with your

723131 12-27-07

Private School Questionnaire (See page 9 of the instructions.)

### (To be completed ONLY by schools that checked the box on line 6 in Part IV)

Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?  Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)  LOCAL NEWSPAPER ADVERTISEMENT WHICH ANNOUNCES PROGRAMS  OFFERED INCLUDE A NON-DISCRIMINATORY POLICY SUMMARY  STATEMENT. ALSO REGISTRANTS ARE DIRECTED TO THE UNIVERSITY'S POLICY ON ALL PAGES OF ITS WEBSITE.  Does the organization maintain the following:  Records indicating the racial composition of the student body, faculty, and administrative staff?  PRecords documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  b Admissions policies?  Childric presence?  Childric presence?	30 31 31 32a 32b	X X X	
Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  18 the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  16 Yes, "please describe; if "No," please explain. (if you need more space, attach a separate statement.)  LOCAL NEWSPAPER ADVERTISEMENT WHICH ANNOUNCES PROGRAMS  OFFERD INCLUDE A NON-DISCRIMINATORY POLICY SUMMARY  STATEMENT. ALSO REGISTRANTS ARE DIRECTED TO THE UNIVERSITY'S POLICY ON ALL PAGES OF ITS WEBSITE.  20 Does the organization maintain the following:  a Records indicating the racial composition of the student body, faculty, and administrative staff?  b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  d Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  b Admissions policies?  c Employment of faculty or administrative staff?  d Scholarships or other financial assistance?  e Educational policies?  f Use of facilities?	30 31 31 32a 32b	x	
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If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)  LOCAL NEWSPAPER ADVERTISEMENT WHICH ANNOUNCES PROGRAMS  OFFERED INCLUDE A NON-DISCRIMINATORY POLICY SUMMARY  STATEMENT. ALSO REGISTRANTS ARE DIRECTED TO THE UNIVERSITY'S  POLICY ON ALL PAGES OF ITS WEBSITE.  Does the organization maintain the following:  a Records indicating the racial composition of the student body, faculty, and administrative staff?  b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  d Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)  Does the organization discriminate by race in any way with respect to:  a Students' rights or privileges?  b Admissions policies?  c Employment of faculty or administrative staff?  d Scholarships or other financial assistance?  e Educational policies?  f Use of facilities?		x	
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Does the organization discriminate by race in any way with respect to:  a Students' rights or privileges?  b Admissions policies?  c Employment of faculty or administrative staff?  d Scholarships or other financial assistance?  e Educational policies?  f Use of facilities?	32d	X	
a Students' rights or privileges? b Admissions policies? c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities?			
a Students' rights or privileges? b Admissions policies? c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities?	_		
b Admissions policies? c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities?			
c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities?	33a		X
d Scholarships or other financial assistance? e Educational policies? f Use of facilities?	33b	ļ	X
e Educational policies? f Use of facilities?	33c		X
f Use of facilities?	33d		X
			X
		<del> </del>	X
g Athletic programs?	33g	ļ	X
h Other extracurricular activities?	33h		X
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
	-		
	-		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	x	ŀ
b Has the organization's right to such aid ever been revoked or suspended?	34b	<del></del>	X
If you answered "Yes" to either 34a or b, please explain using an attached statement. SEE STATEMENT 25			
Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation			1

Schedule A (Form 990 or 990-EZ) 2007

P	art VI-A		-	_	ecting Public Ch nization that filed Form 5	,	ee page 11	of the instruction	ıs.)		N/A
Che	eck <b>▶ a</b> [	if the organiza	ation belongs t	o an affiliated	group. Che	ck 🕨 b	if you ch	ecked "a" and "li	mited c	ontrol"	provisions apply.
		11	mite on L	hhvina	Expenditures			(a			(b)
					-			Affiliated tota			To be completed for all electing organizations
		(The ter	m "expenditure	s" means am	ounts paid or incurred.)		<del></del>	ļ			electing organizations
00	Total John	ing avmanditures t	a influence nub	lia aninian (	aracara eta labbuina)		00	N/A			
36 37					grassroots lobbying) y (direct lobbying)						
38					y (direct lobbying)						
39											
40	Total exem	ot purpose expend	litures (add line	es 38 and 39	)		40				
41		ontaxable amount				•••••••••					
	If the amou	nt on line 40 is -		The lobbyi	ng nontaxable amount i	s -	į				
	Not over \$500	,000		20% of the ar	mount on line 40						
					s 15% of the excess over \$50						
					s 10% of the excess over \$1,		41			······································	
					s 5% of the excess over \$1,5	•					
12											
43					than line 36				····		
44					than line 38						**************************************
	Caution: /	f there is an amo	ount on either	line 43 or l	ine 44, you must file F	orm 4720.	·				
			Delo	w. See the in	structions for lines 45 th  Lobbying I	<del> </del>		ear Averaging P	eriod	······································	N/A
	lendar year ( cal year begi			<b>a)</b> 107	(b) 2006		(c) 2005		(d) 2004		(e) Total
45	Lobbying n				,						0
46		eiling amount									0.
70		ne 45(e))									0.
47	Total lobby										
	expenditure	s							• • • • • • • • • • • • • • • • • • • •		0.
48	Grassroots										
_											0.
49		ceiling amount						ŀ			
50	Grassroots	ne 48(e))									0.
50		S									0.
P			Activity by	Noneled	ting Public Cha	rities					,
		(For reporting o	nly by organiza	tions that di	d not complete Part VI-A	) (See page 14	4 of the inst	ructions.)		,	
Du	ring the year,	did the organizati	on attempt to i	nfluence nati	onal, state or local legisla	ation, including	g any attem	pt to	Yes	No	Amount
	influence public opinion on a legislative matter or referendum, through the use of:						163		Amount		
-	<ul> <li>a Volunteers</li> <li>b Paid staff or management (Include compensation in expenses reported on lines c through h.)</li> </ul>							X			
b										X	
q									-	X	
d e	Publication	members, registat s. or published or	broadcast state	ements	•••••				<b></b>	X	
f									X		1,120
g					fficials, or a legislative bo					Х	
h	Rallies, den	nonstrations, semi	inars, conventi	ons, speeche	s, lectures, or any other	means				X	
i	Total lobby	ng expenditures (	Add lines <b>c</b> thro	ough <b>h.</b> )							1,120
	it "Yes" to a	ny of the above, a	iso attach a sta	τement givin	g a detailed description of	ot the lobbying	activities.			SEE	STATEMENT 26

723151 12-27-07

Schedule A (Form 990 or 990-EZ) 2007

	Exempt Organiz	zations (See page 14 of the instr	ructions.)				
<b>51</b> D		irectly or indirectly engage in any of		r organization described in section			
		section 501(c)(3) organizations) or i					
a Ti	ransfers from the reporting org	ganization to a noncharitable exempt	t organization of:	•		Yes	No
(	(i) Cash				51a(i)	*	X
(i					a(ii)		X
<b>b</b> 0	ther transactions:						
(	(i) Sales or exchanges of asse	ts with a noncharitable exempt orga	nization		b(i)		X
(i	ii) Purchases of assets from a	noncharitable exempt organization	***************************************		b(ii)		X
(ii	ii) Rental of facilities, equipme	ent, or other assets			b(iii)		X
(i	v) Reimbursement arrangeme	nts			b(iv)		X
Ù					b(v)		X
	(v) Loans or loan guarantees (vi) Performance of services or membership or fundraising solicitations						X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees					b(vi)		X
				always show the fair market value of the			
		given by the reporting organization.					
		nent, show in column (d) the value o				N/A	
(a)	(b)	(c)		(d)		IN / A	
Line no.	Amount involved	Name of noncharitable ex	empt organization	Description of transfers, transactions, and sh	aring ar	angem	ents
	A						
			**************************************				
******					•		
			,				
			MINA				
			vi-21				
			· · · · · · · · · · · · · · · · · · ·				
							-
		- CONVENIENCE -					
****							
			******				
Co		(3)) or in section 527?	one or more tax-exempt org	anizations described in section 501(c) of the	Yes	X	No
	(a)		(b) Type of organization	(c)			
	Name of org	janization	Type of organization	Description of relationship			
	······································						
		······································					
<del> </del>		**************************************					
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·····							
					<del></del>		
		A CONTRACTOR OF THE CONTRACTOR					
723152				Cahadula A /Farm	000 0	00 571	0007

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

OMB No. 1545-0047

2007

Name of organization Employer identification number CHATHAM UNIVERSITY 25-0717890 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.) General Rule-For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules-For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.) For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.) 🔟 For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

723451 12-27-07

LHA For Paperwork Reduction Act Notice, see the Instructions

for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

СНУФНУМ	UNIVERSITY
CHAIRAM	OMIARVERS

Part i	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$\$,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$\$.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$\$ <u>24,305.</u>	Person Payroll Noncash X  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$9,580.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)

# CHATHAM UNIVERSITY

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$\$,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11 -		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
12 -		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
3452 12-27-07		Schodule P /Form Of	00 000 F7 000 PF) (0007)

### CHATHAM UNIVERSITY

Part I	Contributors (See Specific Instructions.)	4.	7 0717090
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		\$\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
15		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
16		\$\$67,666.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
17		\$\$10,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
18		\$ 29,000.	Person X Payroll

C+	CHATHAM	UNIVERSITY
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Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19		\$6,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
20		\$\$.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
21		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
22		\$7,755.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
23		\$16,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
24		\$10,127.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)

Employer identification number

CHA	MAHT	UNIVE	ERSTTY

Part I	Contributors (See Specific Instructions.)		3 0,11,000
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25		\$\$,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
26		\$\$65,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
27		\$11,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
28 -		\$\$34,903.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
29 -		\$\$\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
30		\$12,900.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

# CHATHAM UNIVERSITY

Part I	Contributors (See Specific Instructions.)		5 0717690
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31		\$6,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
32		\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
33		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
34		\$\$ <u>8,185.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
35 -		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
36		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
3452 12-27-07		Sahadula P (Form 0)	00 000 EZ 02 000 DE) (000Z)

# TAX RETURN FILING INSTRUCTIONS

\*\* FORM 990 PUBLIC DISCLOSURE COPY \*\*

# FOR THE YEAR ENDING

JUNE 30, 2008

	JUNE 30, 2008
Prepared for	
	CHATHAM UNIVERSITY WOODLAND ROAD PITTSBURGH, PA 15232
Prepared by	SCHNEIDER DOWNS & CO., INC. 1133 PENN AVENUE PITTSBURGH, PA 15222
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

# CHATHAM UNIVERSITY

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37		\$\$ <u>11,500.</u>	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
38		\$\$\$22,654.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
39		\$12,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
40		\$\$ <u></u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
41 -		\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
42		\$6,869.	Person X Payroll
3452 12-27-07		Sahadula B (Form 0)	

	CHATHAM	UNIVERSI	ΓY
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Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43		\$\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
44		\$30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
45		\$30,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
46		\$14,974.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
47		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
48		\$\$\$	Person X Payroll
23452 12-27-	07	Schedule P (Form 0	90 990-E7 or 000 BE) (2007)

Employer identification number

# CHATHAM UNIVERSITY

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
49		\$\$,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
50		\$\$.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
51		\$\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>52</u> .		\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
53 -		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
54		\$50,000 <b>.</b>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
3452 12-27-07		Sahadula P (Farm 0)	·

Employer identification number

CHATHAM	UNIVER	SITY
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Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
55		\$\$.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
56		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
57		\$	Person X Payroll
(a) No.	(b)	(c)	(d)
58	Name, address, and ZIP + 4	Aggregate contributions  \$ 17,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
59		\$33,334.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
60		\$10,000.	Person X Payroll

Employer identification number

CHATHAM	UNIV	ERSI	ייף

Part I	Contributors (See Specific Instructions.)		9 0717090
(a) No.	(b)	(c)	(d)
	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
61		\$\$	Person X Payroll
(a) No.	(b)	(c)	(d)
	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
62		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
	, and conjunt in 17	Aggregate contributions	Type of contribution
63		\$\$.	Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b)	(c)	(d)
110.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
64		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
65		\$\$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
66		\$\$	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
	Name, address, and ZIP + 4	Aggregate contributions	Person Payroll Noncash Complete Part II

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CITATUMI	UNIVERSITY

Part I	Contributors (See Specific Instructions.)		9 0717090
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
67		Aggregate contributions  \$\$ 10,113.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
68		\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
69		\$\$, 5,411.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
70 -		\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
71 -		\$\$,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
72		\$\$\$	Person X Payroll

# CHATHAM UNIVERSITY

Part I	Contributors (See Specific Instructions.)		3-0/1/890
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
73		\$\$.	Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
74		\$\$	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
75		\$\$\$\$	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
76		\$6,947.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
77		\$ <u>8,310,000</u> .	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
78 -		\$5,000 <b>.</b>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
452 12-27-07		Sahadula B /F 00	0 000 ==

# CHATHAM UNIVERSITY

Part II	Noncash Property (See Specific Instructions.)		5-0717890
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	116 SHS EXXON MOBILE		
		\$\$	_07/18/07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	150 SHS GOLDMAN SACHS GROUP	_	
(6)		\$ <u>24,305.</u>	03/13/08
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> 10</u>	250 SHS ALTRIA GROUP; 110 SHS APPLE; 42 SHS METLIFE; 25 SHS MONSANTO COMPANY		-
		\$67,666.	12/20/07
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
24	STOCKS	_	
_		\$\$	10/26/07
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
28 <u>8</u>	360 SHS GRACO INC.	_	
_		\$\$34,903.	05/29/08
(a) No. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
38 <u>I</u>	26 SHS COGNOS INC.; 79 SHS COGNOS	-	
53 12-27-07		\$ <u>22,654.</u>	

# CHATHAM UNIVERSITY

	AN UNIVERSITY	25	-0717890
Part II	Noncash Property (See Specific Instructions.)	-	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
67	120 SHS EXXON MOBILE		
		\$\$.	03/25/08
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
69	50 SHS SCHLUMBERGER		
		\$5,411.	_06/24/08
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
77	387.40 ACRES OF LAND IMPROVED WITH BUILDINGS		
		\$ 8,310,000.	05/31/08
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  ¢	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		  _ \$	
a) lo. om ort l	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
12-27-0	7	Schedule B (Form 990	990-E7 or 990-DE) (99

# 2007 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 2

990

Description Date Acquired Notificed Life No. Cost of Basis Per Deprecation Deprecation Sec 179 Description Sec 179 Description Deprecation Sec 179 Description Deprecation Sec 179 Description Deprecation Sec 179 Description Deprecation Sec 179 Description Sec 179 Description Deprecation Sec 179 Description		
Acquired Method Life No. Cost Of Basis End Basis Deprecation in Deprecation Opportunitied Deprecation Opportunities of Departure Opportunities of Dep	Current Year Deduction	luction, GO Zone
Acquired Method Life https://documents.com/lifesis/Acquired Method Life https://documents.com/lifesis/Acquired Basis For Basis	Current Sec 179	L talization Ded
Date Method Life No. Cost Of Basis Excl Basis Basis Basis Life Life No. Cost Of Basis Life Life Life Life Life Life Life Life	Accumulated Depreciation	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
Acquired Method Life Line Cost Of Basis Excl	Basis For Depreciation	3, Salvage, Bonus,
Acquired Method Life Une Cost Or Basis No.	* Reduction In Basis	C, Section 179
Acquired Method Life No.	Bus % Excl	±   
Date Acquired Method Life	Unadjusted Cost Or Basis	(D) - Asset disposed
Date Acquired Method	Line No.	Asset d
Acquired	Life	) · (a)
	Method	
Description	Date Acquired	
	Description	
Asset No.	Asset No.	728102 04-27-07

	RENTAL IN	COME			STATEMENT	
KIND AND LOCATION OF PROPERT	Ϋ́Υ			ACTIVITY NUMBER	GROSS RENTAL INC	!OM!
RENTAL INCOME GATEHOUSE RESERVATIONS	<del></del>			1	732,8	
TOTAL TO FORM 990, PART I, L	TNE 63			2	45,3	29
170, IIII I, I	INE UA			:	778,1	32
FORM 990	RENTAL EXI	PENSES			STATEMENT	
DESCRIPTION	Z.	CTIVITY NUMBER	AM	TNUC	TOTAL	
GATEHOUE RENTAL EXPENSES	SUBTOTAL -	1		527,523. 81,813.	627,5	23.
	SUBTOTAL -	2			81,83	13
OTAL TO FORM 990 PART T TO	INE CD					
FOTAL TO FORM 990, PART I, L	INE 6B				709,33	
FOTAL TO FORM 990, PART I, LI FORM 990 GAIN (LOSS) F		TRADED S	ECURIT	TIES		36.
		COST	OR	EXPENSE OF SALE	709,33	36.
FORM 990 GAIN (LOSS) FORM 990 GAIN (LOSS) FORM 990	FROM PUBLICLY GROSS	COST E OTHER 1	OR BASIS	EXPENSE	709,33 STATEMENT  NET GAIN OR (LOSS	36.
FORM 990 GAIN (LOSS) FORM 990 GAIN (LOSS) FORM 990	GROSS SALES PRIC	COST E OTHER 1	OR BASIS	EXPENSE OF SALE	709,33 STATEMENT  NET GAIN OR (LOSS  -736,82	36.
FORM 990 GAIN (LOSS) F	GROSS SALES PRIC  18,691,413  18,691,413	COST OTHER 1 19,428	OR BASIS ,236.	EXPENSE OF SALE 0.	709,33 STATEMENT  NET GAIN OR (LOSS  -736,82	36.
FORM 990 GAIN (LOSS) FORM 990  OESCRIPTION  OF FORM 990, PART I, LINE 8	GROSS SALES PRIC  18,691,413  18,691,413	COST OTHER 1 19,428	OR BASIS ,236.	EXPENSE OF SALE 0.	709,33 STATEMENT  NET GAIN OR (LOSS  -736,82  -736,82  STATEMENT	36.
FORM 990 GAIN (LOSS) FORM 990 FORM 990 OTHER CHANGES	GROSS SALES PRIC  18,691,413  18,691,413  IN NET ASSE	COST OTHER 1 19,428	OR BASIS ,236.	EXPENSE OF SALE 0.	709,33 STATEMENT  NET GAIN OR (LOSS  -736,82	36.

FORM 990	OTHE	R EXPENSES		STATEMENT 5
	(A)	(B) PROGRAM	(C)	(D)
DESCRIPTION	TOTAL	SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
FOOD SERVICE	260,712.	179,754.	77,438.	
OVERHEAD ALLOCATIONS	5,020,032.	4,370,313.	649,719.	3,520.
BANK FEES	80,970.	1,370,313.		
RECRUITMENT	96,336.	26,144.	80,970.	
PAYMENTS TO	30,330.	20,144.	69,195.	997.
ANNUITANTS	297,663.		207 662	
ADVERTISING	759,840.	20 200	297,663.	
ACADEMIC PROGRAMMING	153,949.	39,286.	720,554.	
INSURANCE	582,124.	74,307.	79,642.	
BAD DEBT/COLLECTIONS	648,070.	678.	581,446.	
ENTERTAINMENT	68,141.	15 000	648,070.	
DUES AND	00,141.	15,292.	48,786.	4,063.
SUBSCRIPTIONS	246 626	0.5.01.0		
ANCILLARY STUDENT	246,636.	96,218.	149,478.	940.
SERVICES	01 100			
INVESTMENT EXPENSES	91,198.	91,198.		
SERVICE CONTRACTS	131,932.		131,932.	
PROFESSIONAL	2,619,748.	1,197,498.	1,422,250.	
DEVELOPMENT	·			
	67,335.	32,268.	35,067.	
GRANTS/ALLOCATIONS	18,835.		18,835.	
CONSULTING	413,594.	85,484.	293,266.	34,844.
EQUIPMENT	118,011.	51,095.	66,916.	02/021
TUITION REMISSION	415,754.		415,754.	
TAXES	192,534.		192,534.	
OTHER SERVICES	764,192.	456,083.	283,029.	25,080.
TEMPORARY STAFFING	14,526.	•	200,025.	14,526.
INDIRECT COSTS	50,382.	50,382.		14,520.
OTHER BENEFITS	-14,143.	.,	-14,143.	
PRINTING/PUBLICATION	-		,,	
	-2,823.		-2,823.	
TOTAL TO FM 990, LN 43	13,095,548.	6,766,000.	6,245,578.	83,970.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT 6
CLASS OF ACTIVITY	DONEE'S NAME AND ADDRESS	AMOUNT
EDUCATIONAL GRANTS AND SCHOLAR	RSHIPS	7,805,125.
RESEARCH SUPPORT INSTITUTE FOR WOME 1707 L STREET NW, WASHINGTON, DC 200	EN'S POLICY RESEARCH SUITE 750 36	75.
SPONSOR SUPPORT PITTSBURGH ITALIAN 60 S. 24TH & WHART PITTSBURGH, PA 152	ON STREET	700.
SPONSOR SUPPORT PITTSBURGH HISTORY 100 WEST STATION S PITTSBURGH, PA 152	& LANDMARKS FOUNDATION QUARE DRIVE, SUITE 450 19-1134	250.
CHARITABLE ALLEGHENY CONFEREN 425 SIXTH AVENUE, PITTSBURGH, PA 152	CE ON COMMUNITY DEVELOPMENT SUITE 1100 19-1811	14,000.
TOTAL INCLUDED ON	FORM 990, PART II, LINE 22B	7,820,150.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

7

## DESCRIPTION OF PROGRAM SERVICE ONE

ACADEMIC AND INSTRUCTIONAL EDUCATION: ACCREDITED BY THE MIDDLE STATES COMMISSION ON HIGHER EDUCATION, CHATHAM UNIVERSITY GRANTS BACHELOR, MASTER AND DOCTORATE LEVEL DEGREES THROUGH THREE DISTINCTIVE COLLEGES INCLUDING CHATHAM COLLEGE FOR WOMEN, ONE OF THE OLDEST WOMEN'S COLLEGES IN THE MAJORS ARE OFFERED IN PROGRAMS IN ARTS, LANDSCAPE ARCHITECTURE, INTERIOR DESIGN, ACCOUNTING, BUSINESS, INTERNATIONAL, GLOBAL, AND PUBLIC POLICY STUDIES, PHYSICIAN ASSISTANT STUDIES, NURSING, PHYSICAL THERAPY, OCCUPATIONAL THERAPY, PSYCHOLOGY, SOCIAL WORK, EDUCATION, SCIENCES, WRITING, LITERATURE, LANGUAGES, CULTURAL STUDIES, AND MANY OTHER FIELDS. THE UNIVERSITY NOW OFFERS 25 GRADUATE PROGRAMS IN VARIOUS FIELDS OF STUDY THROUGH THE COLLEGE FOR GRADUATE STUDIES AND HAS ESTABLISHED THE COLLEGE FOR CONTINUING AND PROFESSIONAL EDUCATION WHICH PROVIDES ON-LINE COURSES OF STUDY. THE UNIVERSITY'S FTE AS OF FALL 2008 WAS 1,610 STUDENTS.

	£	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		7,820,150.	19,637,303.

CHATHAM UNIVERSITY

FORM 990

TO

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

8

## DESCRIPTION OF PROGRAM SERVICE TWO

STUDENT AND COMMUNITY SERVICES: CHATHAM UNIVERSITY STRIVES TO DEVELOP THE WHOLE STUDENT - BOTH IN AND OUTSIDE THE CLASSROOM. STUDENT AFFAIRS PLAY AN INTEGRAL ROLE IN HELPING OUR STUDENTS ENHANCE THEIR PHYSICAL, MENTAL, SOCIAL AND PHILANTHROPIC WELLBEING. STUDENTS HAVE A VARIETY OF OPPORTUNITIES HIGHLIGHTED IN THE ANNUAL ACTIVITIES CALENDAR FEATURING OVER 300 EVENTS AND HAPPENINGS THROUGHOUT THE YEAR. CHATHAM OFFERS A NCAA DIVISION III ATHLETIC PROGRAM FEATURING NINE VARSITY SPORTS ANCHORED OUT OF OUR IMPRESSIVE 78,000 SQUARE FOOT ATHLETIC AND FITNESS CENTER. STUDENTS LIVING ON CAMPUS IN ONE OF OUR 9 RESIDENTIAL FACILITIES ARE WELCOMED INTO A LIVING AND LEARNING ENVIRONMENT WHERE WELLNESS AND A STRONG SENSE OF COMMUNITY PREVAIL. BACK TO THE COMMUNITY IS ONE OUR CORE VALUES AND THE CHATHAM COMMUNITY HAS RAISED THOUSANDS OF DOLLARS ANNUALLY TO SUPPORT PHILANTHROPIC INITIATIVES WORLDWIDE. A HEALTH AND COUNSELING CENTER ASSISTS STUDENTS IN NEED AND PROVIDES AN OPPORTUNITY FOR STUDENTS TO BETTER THEMSELVES THROUGH MANY PROGRAMS AND SERVICES.

	GRANTS	EXPENSES
FORM 990, PART III, LINE B		9,539,345.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

9

DESCRIPTION OF PROGRAM SERVICE THREE

LIBRARY SERVICES: THE JENNIE KING MELLON LIBRARY HAD ADDED NEW RESOURCES THAT SUPPORT THE LEARNING AND TEACHING MISSION OF CHATHAM UNIVERSITY. NEARLY TEN NEW DATABASES WERE ADDED; MOST OF WHICH HAVE A SIGNIFICANT AMOUNT OF FULL-TEXT JOURNAL COVERAGE. THE NUMBER OF HOURS DEVOTED TO RESEARCH CONSULTATIONS HAS INCREASED OVER 200% FROM THE PRIOR YEAR. THE ARCHIVE COLLECTION HAS BENEFITED FROM ENDOWED SUPPORT AND INCREASED STAFF HOURS TO AID IN DOCUMENTATION, ORGANIZATION, AND PRESERVATION.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		1,374,372.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

10

## DESCRIPTION OF PROGRAM SERVICE FOUR

AUXILIARY SERVICES: IN MAY 2008 THE UNIVERSITY RECEIVED THE 388-ACRE EDEN HALL FARM CAMPUS AS A GIFT FROM THE EDEN HALL FOUNDATION. LOCATED NORTH OF PITTSBURGH IN RICHLAND TOWNSHIP AND APPROXIMATELY 45 MINUTES FROM CHATHAM'S HISTORIC SHADYSIDE CAMPUS, EDEN HALL FARM CAMPUS IS A LIVING LABORATORY FOR UNDERGRADUATE AND GRADUATE STUDENTS AS WELL AS FOR THE SURROUNDING COMMUNITIES. AMENITIES ON THE 388-ACRE CAMPUS INCLUDE A WORKING CONFERENCE AND RETREAT CENTER, THE SEBASTIAN MUELLER HOUSE, SWIMMING POOL, BOWLING ALLEY, AND TRAILS.

THE UNIVERSITY OWNS THE OLDEST CIVIL WAR-ERA HOME ON FIFTH AVENUE, THE HOWE-CHILDS GATE HOUSE, WHICH NOW SERVES AS A GUEST HOUSE FOR UNIVERSITY VISITORS AS WELL AS HEADQUARTERS FOR THE CAMPUS ARBORETUM. THE UNIVERSITY IS HOME TO THE OLKES COLLECTION OF AFRICAN ART, ONE OF THE MOST SIGNIFICANT COLLECTIONS OF AFRICAN TRIBAL ART IN THE TRI-STATE REGION.

THE UNIVERSITY HOSTS NUMEROUS EVENTS ON CAMPUS INCLUDING: ENTREPRENEURSHIP PROGRAMS FOR WOMEN, SPONSORED BY THE CENTER FOR WOMEN'S ENTREPRENEURSHIP; NATIONAL GIRLS AND WOMEN IN SPORTS DAY; HILLMAN DISTINGUISHED LECTURE SERIES; RACHEL CARSON DAY FOR STUDENTS GRADES 6-12; READY TO BE HEARD: ADVOCACY TRAINING FOR WOMEN; WESTERN PENNSYLVANIA GARDENING AND LANDSCAPING SYMPOSIUM; WESTERN PA UNDERGRADUATE PSYCHOLOGY CONFERENCE; AND A NUMBER OF GLOBAL FOCUS EVENTS. VARIOUS PERFORMING AND VISUAL ARTS EVENTS HELD THROUGHOUT THE ACADEMIC YEAR ARE FREE AND OPEN TO THE PUBLIC.

		GRANTS	EXPENSES	
TO FORM 990	O, PART III, LINE D		1,314,6	07.
FORM 990	STATEMENT OF ORGANIZATION'S PRIM	ARY EXEMPT PURPOSE	STATEMENT	11

#### EXPLANATION

PROVISION OF UNDERGRADUATE AND GRADUATE EDUCATION BUILT UPON ACADEMICS, PUBLIC LEADERSHIP AND GLOBAL AWARENESS.

24120-21

FORM 990 DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 12
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND BUILDINGS AND IMPROVEMENTS EQUIPMENT, FURNITURE AND	8,802,095. 81,459,582.	0. 37,532,204.	8,802,095. 43,927,378.
VEHICLES CONSTRUCTION IN PROGRESS BUILDING UNDER CAPITAL LEASE	15,921,956. 1,169,713. 3,144,406.	12,590. 0. 117,915.	15,909,366. 1,169,713. 3,026,491.
TOTAL TO FORM 990, PART IV, LN 57	110,497,752.	37,662,709.	72,835,043.

FORM 990 TAX-EXEMPT	' BOND LIABILITIES OUT	STANDING	STATEMENT 1
PURPOSE OF ISSUE			
SERIES A OF 1998-CAPITAL FA	CILITIES ACQUISITION	LOAN	
USE BY THIRD PARTY		UNEXPENDED BOND PROCEEDS	AMOUNT OF ISSUE OUTSTANDING
NO NO		0.	10,058,177.
	ON AND CAPITAL FACILI	TIES ACQUISITION  UNEXPENDED  BOND  PROCEEDS	AMOUNT OF ISSUE
	ON AND CAPITAL FACILI	UNEXPENDED BOND	AMOUNT OF
USE BY THIRD PARTY  NO  PURPOSE OF ISSUE		UNEXPENDED BOND PROCEEDS	AMOUNT OF ISSUE OUTSTANDING
USE BY THIRD PARTY  NO  PURPOSE OF ISSUE  SERIES B OF 2002-FUNDING VAR		UNEXPENDED BOND PROCEEDS	AMOUNT OF ISSUE OUTSTANDING
SERIES A OF 2002-CONSTRUCTION  USE BY THIRD PARTY  NO  PURPOSE OF ISSUE  SERIES B OF 2002-FUNDING VARIOUSE BY THIRD PARTY  NO		UNEXPENDED BOND PROCEEDS  0.  UNEXPENDED BOND	AMOUNT OF ISSUE OUTSTANDING 5,665,662.  AMOUNT OF ISSUE

FORM 990	OTHER NOT	ES AND	LOANS PAY	/ABLE	STATEMENT	1
LENDER'S NAME	TERMS	OF RE	PAYMENT			
PNC BANK LINE OF CREDI						
DATE OF MATURITY NOTE DATE	ORIGINAL LOAN AMOUN'		INTEREST RATE			
10/27/04		0.	3.15%			
SECURITY PROVIDED BY B	ORROWER	PURPO:	SE OF LOAN	Ī		
MARKETABLE SECURITIES/INVESTMENTS				-		
RELATIONSHIP OF LENDER						
NONE						
DECORTORION OF CONCESS				FMV OF		
DESCRIPTION OF CONSIDER	RATION			CONSIDERATION	BALANCE DU	3
DESCRIPTION OF CONSIDER	RATION			0.	BALANCE DU	
:	-	OF REF	PAYMENT			
LENDER'S NAME  DOLLAR BANK LINE OF	-	OF REF	PAYMENT			
LENDER'S NAME  DOLLAR BANK LINE OF  CREDIT  DATE OF MATURITY	-	I	PAYMENT  OTEREST  RATE			
LENDER'S NAME  DOLLAR BANK LINE OF  CREDIT  DATE OF MATURITY  NOTE DATE I	TERMS 	I	NTEREST			
370	TERMS ORIGINAL	0.	NTEREST RATE			
LENDER'S NAME  DOLLAR BANK LINE OF  CREDIT  DATE OF MATURITY  NOTE DATE I  06/30/08  SECURITY PROVIDED BY BO	TERMS ORIGINAL	0.	NTEREST RATE 5.00%			
LENDER'S NAME  DOLLAR BANK LINE OF  CREDIT  DATE OF MATURITY  NOTE DATE I  06/30/08  SECURITY PROVIDED BY BOREAL PROPERTY	TERMS ORIGINAL	0.	NTEREST RATE 5.00%			
LENDER'S NAME  DOLLAR BANK LINE OF  CREDIT  DATE OF MATURITY NOTE DATE I  06/30/08  SECURITY PROVIDED BY BO  REAL PROPERTY  RELATIONSHIP OF LENDER	TERMS ORIGINAL	0.	NTEREST RATE 5.00%			
LENDER'S NAME  DOLLAR BANK LINE OF  CREDIT  DATE OF MATURITY NOTE DATE I  D6/30/08  SECURITY PROVIDED BY BOREAL PROPERTY  RELATIONSHIP OF LENDER	TERMS ORIGINAL LOAN AMOUNT ORROWER	0.	NTEREST RATE 5.00%			00
LENDER'S NAME  DOLLAR BANK LINE OF  CREDIT  DATE OF MATURITY  NOTE DATE I	TERMS ORIGINAL LOAN AMOUNT ORROWER	0.	NTEREST RATE 5.00%	0.	900,0	00

FORM 990	OTHER LIAB	ILITIES		STATEMENT	15
DESCRIPTION		BEGII OF S	NNING YEAR	END OF YE	AR
FUNDS HELD FOR (CAPITAL LEASE OF		3,0	6,892. 093,006.	15,9 2,887,4	
TOTAL TO FORM 99	0, PART IV, LINE 65	3,0	99,898.	2,903,3	15.
FORM 990	OTHER SECUR	ITIES		STATEMENT	16
SECURITY DESCRIE	TION	COS	ST/FMV	OTHER SECURITIE	s
EQUITY SECURITIES ALTERNATIVE INVENTED FUNDS INTERNATIONAL FUR FIXED INCOME COMMODITIES	STMENTS	F F F	FMV FMV FMV FMV FMV	13,895,1 5,926,8 12,312,4 10,872,9 8,741,9 2,899,6	86. 80. 90. 36.
TO FORM 990, LIN	E 54B, COL B			54,649,1	34.
FORM 990	OTHER REVENUE INCLUI	DED ON FORM 990	No. 100 (100 (100 (100 (100 (100 (100 (100	STATEMENT	17
DESCRIPTION				AMOUNT	
INVESTMENT EXPEN	SES		-	120,7 -709,3	
TOTAL TO FORM 99	0, PART IV-A		=	-588,5	43.
FORM 990	OTHER EXPENSES INCLUI	DED ON FORM 990		STATEMENT	18
DESCRIPTION				AMOUNT	
STUDENT SCHOLARS INVESTMENT EXPEN			-	7,805,1 120,7	
TOTAL TO FORM 99	0, PART IV-B		-	7,925,9	18.

FORM 990 PART V-A - I	LIST OF CURRENT OFFICERS, TRUSTEES AND KEY EMPLOYEE	DIRECTORS, S	STAT	EMENT 19
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
DR. ESTHER L. BARAZZONE WOODLAND ROAD PITTSBURGH, PA 15232	PRESIDENT 60.00	299,026.	280417.	8,786.
WALTER B. FOWLER WOODLAND ROAD PITTSBURGH, PA 15232	VP-FINANCE & AI 50.00		25,110.	0.
LAURA S. ARMESTO WOODLAND ROAD PITTSBURGH, PA 15232	VP ACADEMIC AFI 50.00		37,182.	0.
S. MURRAY RUST III WOODLAND ROAD PITTSBURGH, PA 15232	CHAIR 2.50	0.	0.	0.
JOAN GULLEY WOODLAND ROAD PITTSBURGH, PA 15232	VICE CHAIR 1.80	0.	0.	0.
SIGO FALK WOODLAND ROAD PITTSBURGH, PA 15232	VICE CHAIR 1.80	0.	0.	0.
W. DUFF MCCRADY WOODLAND ROAD PITTSBURGH, PA 15232	TREASURER 1.80	0.	0.	0.
LOUISE R. BROWN WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
CYNTHIA BUNTON WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
JANE BURGER WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
KAREN LAKE BUTTREY WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.

CHATHAM UNIVERSITY			25-07	17890
ANNETTE CALGARO (ENTERED 6/07) WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
MARTHA H. CARSON WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
EDITH S. CHAMP WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
LYNETTE CHARITY, M.D. WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
WILLIAM S. DIETRICH II WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
KIMBERLY FRANCIS (EXITED 6/08) WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
LENA G. GOLDBERG, ESQ. WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
GRETCHEN E. HART (ENTERED 6/08) WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
BARBARA S. HEFFER (ENTERED 6/08) WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
CORDELIA SURAN JACOBS WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
JANE MURPHY WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
DIANE PETERSON WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
JOSEPH SANFILIPPO (ENTERED 6/07) WOODLAND ROAD PITTSBURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.

CHA'	THAM UNIVERSITY			25	5-0717890
WOODL	W STOCKEY AND ROAD BURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
WOODL	B. TEMPLETON ESQ. AND ROAD BURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
WOODL	E WESTBROOK VANKIRK AND ROAD BURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
WOODLA	FOLLETT WAICHLER AND ROAD BURGH, PA 15232	TRUSTEE 1.20	0.	0.	0.
WOODLA	CHOLAS BECKWITH III AND ROAD BURGH, PA 15232	TRUSTEE 1.80	0.	0.	0.
WOODLA	J. HILLIARD ND ROAD SURGH, PA 15232	TRUSTEE EMERITI 1.20	0.	0.	0.
WOODLA	H. KAMIN ND ROAD URGH, PA 15232	TRUSTEE EMERITI 1.20	0.	0.	0.
WOODLA	C. TODD, JR. (EXITED 6/08) ND ROAD URGH, PA 15232	TRUSTEE EMERITI 1.20	0.	0.	0.
TOTALS	INCLUDED ON FORM 990, PART	V-A	610,281.	342709.	8,786.
FORM 9		ONSHIP OF ACTIVIT	IES TO ES	STATEM	IENT 20
LINE	EXPLANATION OF RELATIONSHIP	OF ACTIVITIES			
93A	TUITION REVENUE ENABLES THE INSTRUCTION NECESSARY TO AL CAREER GOALS.	COLLEGE TO PROVI	DE STUDENT VE THEIR E	S WITH DUCATIONAL	AND
93B	REVENUES RECEIVED RELATED T BOOKS AND SUPPLIES, AND DAY EXEMPT PURPOSES.	O PROVISION OF DII CAMPS IN FURTHERA	NING AND R ANCE OF TH	ESIDENCE H E COLLEGE'	ALLS, S

## GENERAL EXPLANATION FORM AND LINE REFERENCES

STATEMENT 21

FORM/LINE IDENTIFIER

DESCRIPTION/RETURN REFERENCE

FORM 990, PART V-A, COLUMNS D AND E DETAIL OF COMPENSATION

GENERAL EXPLANATION

STATEMENT 22

DR. ESTHER BARAZZONE SERVES CHATHAM UNIVERSITY IN THE CAPACITY OF CHIEF ADMINISTRATIVE AND EXECUTIVE OFFICER WITH THE TITLE OF PRESIDENT. DR. BARAZZONE HAS SERVED THE UNIVERSITY FOR OVER 15 YEARS.

THE UNIVERSITY PROVIDES THE PRESIDENT WITH A PERSONAL RESIDENCE ON THE CAMPUS, FOR THE CONVENIENCE OF THE UNIVERSITY, AND REQUIRES THE PRESIDENT TO USE THIS PERSONAL RESIDENCE AS A CONDITION OF HER EMPLOYMENT. AS PROVIDED UNDER FEDERAL INCOME TAX LAW, NO AMOUNT OF TAXABLE INCOME IS REPORTED FOR THIS BENEFIT, AND NO AMOUNT IS REQUIRED TO BE REPORTED IN THE 990 FOR THIS BENEFIT.

IN ADDITION TO BASIC EMPLOYEE BENEFITS (SUCH AS HEALTH BENEFITS, LIFE INSURANCE, AND LONG-TERM CARE INSURANCE) REPORTED IN COLUMN (D), THE PRESIDENT WAS CREDITED WITH CONTRIBUTIONS FROM THE UNIVERSITY TO TWO NONQUALIFIED DEFERRED COMPENSATION PLANS. THESE CONTRIBUTIONS, WHICH ARE INCLUDED IN THE AGGREGATE AMOUNT REPORTED IN COLUMN (D), WERE \$15,500 TO A SECTION 457(B) PLAN AND \$197,000 TO A SECTION 457(F) PLAN. IT SHOULD BE NOTED THAT THE AMOUNT CONTRIBUTED TO THE SECTION 457(F) PLAN IS SUBJECT TO SUBSTANTIAL RESTRICTIONS AND WILL BE PAID TO THE PRESIDENT, IF AT ALL, ONLY IF THE PRESIDENT MEETS SUBSTANTIAL FUTURE SERVICE REQUIREMENTS. UNTIL THOSE REQUIREMENTS ARE SATISFIED, IF EVER, THE PRESIDENT IS NOT ENTITLED TO THIS AMOUNT. IT SHOULD ALSO BE NOTED THAT THESE SUPPLEMENTAL RETIREMENT BENEFITS ARE PART OF A RETUREMENT PROGRAM THAT PROVIDES A MODEST LEVEL OF RETIREMENT INCOME FOR ALL YEARS OF SERVICE THAT THE PRESIDENT PROVIDES TO THE UNIVERSITY. ANY RETIREMENT BENEFITS THAT ARE EVENTUALLY PAID SHOULD BE VIEWED AS APPLYING TO THE ENTIRE LENGTH OF THE PRESIDENT'S SERVICE TO THE UNIVERSITY.

AMOUNTS REPORTED IN COLUMN (E) ARE INTERNAL REVENUE CODE SECTION 132 BENEFITS PROVIDED BY THE UNIVERSITY TO THE PRESIDENT, CONSISTING OF THE VALUE OF PERSONAL USE OF A UNIVERSITY-PROVIDED AUTOMOBILE, FINANCIAL CONSULTING SERVICES AND MINOR BENEFITS. THE UNIVERSITY DOES NOT PROVIDE THE PRESIDENT WITH AN "EXPENSE ACCOUNT" FOR PERSONAL USE.

SCHEDULE A

## EXPLANATION OF TRANSACTIONS PART III, LINE 2C

STATEMENT

23

THE UNIVERSITY PROCURES HEALTH INSURANCE FROM AN UNRELATED THIRD PARTY AT MARKET RATES. TWO MEMBERS OF THE UNIVERSITY'S BOARD OF TRUSTEES SERVE ON THE BOARD OF THE HEALTH INSURER SUBSIDIARY'S PARENT ORGANIZATION.

THE UNIVERSITY PROCURES BANKING SERVICES FROM A FINANCIAL INSTITUTION. A MEMBER OF THE UNIVERSITY'S BOARD OF TRUSTEES IS AN OFFICER OF THE FINANCIAL INSTITUTION.

ALL TRANSACTIONS ARE CONDUCTED AT ARM'S LENGTH IN THE NORMAL COURSE OF BUSINESS IN ACCORDANCE WITH THE ORGANIZATION'S STANDARD PURCHASING PROCEDURES AND CONFLICT OF INTEREST POLICY.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 24 PART III, LINE 3A

THE COLLEGE AWARDS SCHOLARSHIPS BASED ON SUPERIOR ACADEMIC ACHIEVEMENT AND FINANCIAL NEED. ALL SCHOLARSHIPS AND STUDENT LOANS ARE REVIEWED AND APPROVED BY CHATHAM'S FINANCIAL AID OFFICE.

25

SCHEDULE A

GOVERNMENT FINANCIAL ASSISTANCE STATEMENT PART V, LINE 34

STATEMENT

MONETARY GRANTS WERE RECEIVED FROM FEDERAL AND STATE AGENCIES TO PROVIDE ASSISTANCE TO STUDENTS ATTENDING THE UNIVERSITY.

26

SCHEDULE A STATEMENT OF LOBBYING ACTIVITIES - PART VI-B

STATEMENT

CHATHAM UNIVERSITY INDIRECTLY INCURRED LOBBYING EXPENSE THROUGH A PAYMENT MADE TO THE ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT ("ACCD"). ACCD ADVOCATES ON BEHALF OF ITS REGIONAL INVESTORS. ACCD'S EFFORTS ARE FOCUSED ON RESOURCES AND LEGISLATIVE CHANGES NEEDED TO IMPROVE THE REGION'S BUSINESS CLIMATE.

SCHEDULE A	GENERAL EXPLAI FORM AND LINE RI	= 1 =	STATEMENT 27
FORM/LINE IDENTIFIER	I	DESCRIPTION/RET	URN REFERENCE
SCHEDULE A, PART I	I	EXPLANATION OF	ADDITIONAL COMPENSATION
SCHEDULE A	GENERAL EXPLA	NATION	STATEMENT 28

MS. PATTON IS COMPENSATED FOR HER SERVICES AS DIRECTOR OF NURSING PROGRAMS IN ADDITION TO COMPENSATION FOR TEACHING OVERLOAD COURSES.

IN ADDITION FOR TEACHING SERVICES, MR. VIEHLAND RECEIVED COMPENSATION FOR SERVICES PERFORMED AS THE CHAIR OF THE SCIENCE DIVISION, SERVICES PERFORMED IN CONJUNCTION WITH AN NSF GRANT, AND FOR SERVICES PERFORMED IN CONNECTION WITH TEACHING AN OVERLOAD COURSE.

MS. RIEBE IS COMPENSATED FOR HER SERVICES AS EXECUTIVE DIRECTOR OF BUSINESS PROGRAMS AND DIRECTOR OF THE CENTER FOR WOMEN ENTREPRENEURS.

MS. LITTRELL IS COMPENSATED FOR HER SERVICES AS THE DEAN OF CCPS IN ADDITION TO COMPENSATION FOR TEACHING AN OVERLOAD COURSE.

## TAX RETURN FILING INSTRUCTIONS

FORM 990-T

## FOR THE YEAR ENDING

JUNE 30, 2008

JUNE 30, 2008				
Prepared for	CHATHAM UNIVERSITY WOODLAND ROAD PITTSBURGH, PA 15232			
Prepared by	SCHNEIDER DOWNS & CO., INC. 1133 PENN AVENUE PITTSBURGH, PA 15222			
Amount due or refund	NOT APPLICABLE			
Make check payable to	NOT APPLICABLE			
Mail tax return and check (if applicable) to	NOT APPLICABLE			
Return must be mailed on or before	NOT APPLICABLE			
Special Instructions	THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES.			

\*\* PUBLIC DISCLOSURE COPY \*\* Form 990-T **Exempt Organization Business Income Tax Return** (and proxy tax under section 6033(e)) Department of the Treasury Internal Revenue Service (77) For calendar year 2007 or other tax year beginning JUL 1, 2007, and ending JUN 30, 2008 Check box if D Employer identification number address changed for Block D on page 9.) B Exempt under section Print CHATHAM UNIVERSITY 25-0717890 X 501(c)(3) Number, street, and room or suite no. If a P.O. box, see page 9 of instructions. E Unrelated business activity codes (See instructions for Block E Type 408(e) 220(e) WOODLAND ROAD on page 9.) 408A 530(a) City or town, state, and ZIP code ]529(a) PITTSBURGH, PA 15232 523000 C Book value of all assets F Group exemption number (see instructions for Block F.) at end of year G Check organization type ► X 501(c) corporation 501(c) trust Other trust 148,486,528, H Describe the organization's primary unrelated business activity. ► INVESTMENT IN PARTNERSHIPS I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ▶ JENNIFER LUNDY Telephone number  $\triangleright$  (412)365-1145 Part I Unrelated Trade or Business Income (A) income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance 1c 2 Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 142,433. 4a 142,433. b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from partnerships and S corporations (attach statement) 5 46,557. STMT 29 46,557. 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)... 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule.) STATEMENT 30 45,329. 12 45,329. Total. Combine lines 3 through 12 13 234,319. 234,319. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 Salaries and wages 15 6,303. 15 16 Repairs and maintenance 16 Bad debts 17 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules.) SEE STATEMENT 31 20 10,770. 20 21 Depreciation (attach Form 4562) 22 22b 23 Depletion \_\_\_\_\_ 23 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule !) 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) SEE STATEMENT 32 119,313. 29 **Total deductions.** Add lines 14 through 28 136,386. 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 97,933. 30 Net operating loss deduction (limited to the amount on line 30) 31 31 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 97,933. Specific deduction (Generally \$1,000, but see instructions for exceptions) 33 1,000. Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 96,933.

Form **8868** (Rev. April 2008)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 4-2008)

<ul><li>If you a</li></ul>	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		
Do not c	re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)	) <u>.</u>
	omplete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led Fo	orm 8868.
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).		
A corpora	tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	nolete	
Part I only	/		<b>▶</b> X
All other o	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an Ome tax returns.	exte	nsion of time
noted bei (not autoi you must	c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensic by (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic natic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consubmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file ov/efile and click on e-file for Charities & Nonprofits.	cally i	if (1) you want the additional
Type or	Name of Exempt Organization	Emp	oloyer identification number
print	CUATUAM INITYED CITTY		)
File by the due date for filing your	CHATHAM UNIVERSITY  Number, street, and room or suite no. If a P.O. box, see instructions.  WOODLAND ROAD		25-0717890
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  PITTSBURGH, PA 15232		7407641 44114744
For	m 990	27 69	
	oks are in the care of ► <u>JENNIFER LUNDY</u> one No. ► <u>(412)365-1145</u> FAX No. ►		
If the o	rganization does not have an office or place of business in the United States, check this box s for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If it is for part of the group, check this box	s is fo	r the whole group, check this
If the o	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box  If it is for part of the group, check this box and attach a list with the names and EINs of all references.	s is fo	r the whole group, check this
If the o	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this	s is fo memb	or the whole group, check this pers the extension will cover.
● If the o	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If this If it is for part of the group, check this box and attach a list with the names and EINs of all requires an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time untitional management of the organization return for the organization named all refer the organization's return for:	s is fo memb	or the whole group, check this pers the extension will cover.
If the of If this is box    1	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If this If it is for part of the group, check this box and attach a list with the names and EINs of all required an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unti MAY, to file the exempt organization return for the organization named all	s is fo memb	or the whole group, check this pers the extension will cover.
If the o  If this is  If this is  If the o  If this is  If the o  If the o  If the o	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If this If it is for part of the group, check this box	s is fo memb	or the whole group, check this pers the extension will cover.
If the o  If this is  If this is  If the o  If this is  If the o	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box	s is fo memb	r the whole group, check this pers the extension will cover.  The extension
If the o  If this is  If this is  If the o  If this is  If the  If the o  I	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box	s is fo memb	r the whole group, check this pers the extension will cover.  The extension
If the o  If this is  If this is  If the o  If this is  If the  If the o  I	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box	s is formermb	r the whole group, check this pers the extension will cover.  The extension  Change in accounting period
If the o  If this is  If this is  If the o  If this is  If the o	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box	s is formemb	r the whole group, check this pers the extension will cover.  The extension  Change in accounting period
If the o  If this is  If this	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box	s is formermb	r the whole group, check this pers the extension will cover.  The extension  Change in accounting period
If the o  If this is  If this	s for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this If it is for part of the group, check this box	s is formermb	r the whole group, check this pers the extension will cover.  The extension  Change in accounting period

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Part I	II Tax Computation	<u>,, 1, 0, 0, 0</u>	
35	Organizations Taxable as Corporations. See instructions for tax computation.		
	Controlled group members (sections 1561 and 1563) check here  See instructions and:		
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		
-			
h	(1) \[ \frac{\\$}{\} \] (2) \[ \frac{\\$}{\} \] (3) \[ \frac{\\$}{\} \]  Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \[ \frac{\\$}{\} \]		
	(9) Additional 29/ toy (not more than \$10,000)		
_	(2) Additional 3% tax (not more than \$100,000)		
C	Income tax on the amount on line 34	<b>35c</b>	21,207.
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:		
	Tax rate schedule or Schedule D (Form 1041)	36	
37	Proxy tax. See instructions	▶ 37	
38	Alternative minimum tax	38	
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies	39	21,207.
Part I	/ Tax and Payments		
40 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a		
b	Other credits (see instructions) 40b		
C	General business credit. Check here and indicate which forms are attached:		
	Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 40d		
е	Total credits. Add lines 40a through 40d	100	
41	Subtract line 40e from line 39	40e	21 207
42	Subtract line 40e from line 39 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedu	41	21,207.
43	Total tay. Add lines 41 and 42		01 007
440	Total tax. Add lines 41 and 42	43	21,207.
77a	Payments: A 2006 overpayment credited to 2007 44a 6 , 75		
ע	2007 estimated tax payments 44b 16,00	0.	
C	Tax deposited with Form 8868 44c		
đ	Foreign organizations: Tax paid or withheld at source (see instructions)  44d		
е	Backup withholding (see instructions) 44e		0.00
f	Other credits and payments: Form 2439		
	Form 4136 Other Total ▶ 44f		
45	Total payments. Add lines 44a through 44f	45	22,756.
46	estimated tax penalty (see instructions). Check if Form 2220 is attached	46	
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed	▶ 47	
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	1,549.
49	enter the amount of line 48 you want. Credited to 2008 estimated tax   1,549. Refunded	► f 49	0.
Part V	Statements Regarding Certain Activities and Other Information (See instructions on page 1)	age 18)	
1 At ar	y time during the 2007 calendar year, did the organization have an interest in or a signature or other authority over a financia	l account	Yes No
(ban	s, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1. If YES, enter the nai	ne of the	X
forei	on country here		
2 Durin	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? , see page 5 of the instructions for other forms the organization may have to file.		x
3 Ente	the amount of tax-exempt interest received or accrued during the tax year >\$		
Sched	ule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A		
	.,		
1 Inve	tory at beginning of year 1 6 Inventory at end of year	6	
	nases 2 7 Cost of goods sold. Subtract line 6		
	of labor 3 from line 5. Enter here and in Part I, line 2	7	
Δddi	ional section 263A costs 4a 8 Do the rules of section 263A (with respect to		Tv. T
			Yes No
	costs (attach schedule) 4b property produced or acquired for resale) apply to the organization?		
- 1014			X
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my correct, and complete. Declaration of preparer than taxpayer) is based on all information of which preparer has any knowledge.  VP FINANCE AND	knowledge and i	Delief, it is true,
Here		May the IRS d	iscuss this return with
	Signature of officer Date Title		nown below (see
		instructions)?	Yes No
Paid	Preparer's signature Date Check if	Preparer's SS	
Preparer	s Final and (a)		341397
Use Only	yours it self. SCHNEIDER DOWNS & CO., INC.	25-1408	
	employed), address, and 1133 PENN AVENUE	o. (412)	261-3644
	ZIP code PITTSBURGH, PA 15222		<u> </u>
700744 / 00	40.00		OOO T

CHATHAM UNIVERSITY 25-0717890 Page 3 Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instr. on pg 20) 1 Description of property (1) (2) (3) (4) 2 Rent received or accrued  ${f 3}$  Deductions directly connected with the income in (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if columns 2(a) and 2(b) (attach schedule) the rent is based on profit or income) \_(1) (2)(3) (4)Total 0. Total 0 Total income. Add totals of columns 2(a) and 2(b). Enter Total deductions. Enter here and on page Part I, line 6, column (B) here and on page 1, Part I, line 6, column (A) 0. Schedule E - Unrelated Debt-Financed Income (See instructions on page 20) Deductions directly connected with or allocable to debt-financed property 2 Gross income from or allocable to debt-(a) Straight line depreciation (attach schedule) (b) Other deductions 1 Description of debt-financed property financed property (attach schedule) (1) (2)(3)(4) 4 Amount of average acquisition 5 Average adjusted basis of or allocable to debt-financed property 6 Column 4 divided 7 Gross income 8 Allocable deductions on or allocable to debt-financed by column 5 reportable (column 2 x column 6) (column 6 x total of columns property (attach schedule) 3(a) and 3(b)) (attach schedule) \_(1) % (2)% (3) % (4) % Enter here and on page 1, Enter here and on page 1. Part I, line 7, column (A). Part I, line 7, column (B). 0 Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (See instructions on page 21) **Exempt Controlled Organizations** 2 5 Part of column 4 that is included in the controlling organization's gross income 1 Name of Controlled Organization 6 Deductions directly Employer Identification Total of specified Net unrelated income nected with income in column (5) Number (loss) (see instructions) (1) (2) (3) (4) Nonexempt Controlled Organizations 7 Taxable Income 8 Net unrelated income (loss) 9 Total of specified payments 10 Part of column 9 that is included 11 Deductions directly connected (see instructions) in the controlling organization's gross income made (1)(2)(3) (4)

Form 990-T (2007)

Add columns 6 and 11.

Enter here and on page 1, Part I,

Totals

723721 / 02-18-08

Add columns 5 and 10.

line 8, column (A).

Enter here and on page 1, Part I,

(000 111	structions on page 22)			3 Deductions		
<b>1</b> De	escription of income		2 Amount of income	directly connected	4 Set-asides (attach schedule)	5 Total deductions and set-asides
(1)				(attach schedule)	(4.446.750.750.75)	(col. 3 plus col. 4)
(2)				-		
(3)						
(4)						
			Enter here and on page 1,			Enter here and on page 1
			Part I, line 9, column (A).			Part I, line 9, column (B).
Totals		_	- 0.			
Schedule I - Exploite (see ins	d Exempt Activity	Income, Othe		ng Income		0
			4 Net income			
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	(loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	<b>5</b> Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)		**************************************				
(4)						
	Enter here and on page 1, Part I,	Enter here and on page 1, Part I,				Enter here and on page 1,
<b>7.1</b>	line 10, col. (A).	line 10, col. (B).				Part II, line 26.
Totals )	<u> </u>	0,	,			0.
Schedule J - Advertis	sing Income (see in	nstructions on pag	e 22)			
Part I Income From	Periodicals Rep	orted on a Cor	isolidated Basis			
1 Name of periodical	<b>2</b> Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than
(1)						column 4).
(2)						
(3)						<del></del>
(4)						***
(4)						
Totals (carry to Part II, line (5)) Part II Income From	Periodicals Repo	orted on a Sep	arate Basis (For e	ach periodical lister	t in Part II fill in	0.
columns 2 throug	h 7 on a line-by-line ba	sis.)	( 0, 0,	aon ponoaida notoc	2 111 1 Cate 11, 1111 111	
(1)						
(2)						
(3)						***************************************
(4)						
(5) Totals from Part I	(	0.				0
	Enter here and or	Enter here and on				0 . Enter here and
Tabella David II (Para da C)	page 1, Part I, line 11, col. (A).	page 1, Part I line 11, col. (B).				on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	> (	0. 0	•			0.
Schedule K - Comper	isation of Officer	s, Directors, a	nd Trustees (see i			
1	Name		2 Title	3 Percentime devote busines	ed to	nsation attributable lated business
					0/	
***					%1	
					%	
					%	

Form 990-T (2007)

FORM 990-T INCOM	E (LOSS) FROM PARTNERSHIPS	STATEMENT 29	
DESCRIPTION		AMOUNT	
ARCHSTONE PARTNERS L.P.		28,621.	
COMMONFUND CAPITAL PRIVATE EQU	UITY PARTNERS V LP	15,578.	
COMMONEUND CAPITAL PRIVATE EQU	UITY PARTNERS VI LP	2,979.	
COMMONFUND CAPITAL PRIVATE EQUICOMMONFUND CAPITAL NATURAL RES	COURCES DARWERS VII LP	-2.	
COMMONFUND CAPITAL INTERNATION	NAL PARTNERS V I.P	-323. -62.	
COMMONFUND CAPITAL VENTURE PAI	RTNERS VI LP	84.	
COMMONFUND CAPITAL VENTURE PAR	RTNERS VII LP	-231.	
ENDOWMENT VENTURE PARTNERS V I	LP	-92.	
ENDOWMENT VENTURE PARTNERS IV ENDOWMENT VENTURE PARTNERS III	LP	7.	
ENDOWERNI VENTORE PARINERS III	I Th	-2.	
TOTAL TO FORM 990-T, PAGE 1, I	LINE 5	46,557.	
FORM 990-T	OTHER INCOME	STATEMENT 30	
DESCRIPTION		AMOUNT	
GATEHOUSE ACTIVITY		45,329.	
TOTAL TO FORM 990-T, PAGE 1, I	LINE 12	45,329.	
FORM 990-T	COMMUNICATION		
	CONTRIBUTIONS	STATEMENT 31	
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
CONTRIBUTION CARRYOVER FROM	N/A		
2006 FROM 6/30/06	NT / 7	11,204.	
FROM 6/30/08	N/A N/A	1,812.	
		15,025.	
TOTAL TO FORM 990-T, PAGE 1, L	OTAL TO FORM 990-T, PAGE 1, LINE 20		

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	32
DESCRIPTION		AMOUNT	
INVESTMENT ADVISORY EXP GATEHOUSE ACTIVITY DIRE		37,5 81,8	
TOTAL TO FORM 990-T, PA	GE 1, LINE 28	119,3	13.

## SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-RIC, 1120-SF, or certain Forms 990-T.

► See separate instructions.

OMB No. 1545-0123

Name

Employer identification number

CHATHAM UNIVERS					25-	0717890
Part I   Short-Term Capita	I Gains and L	osses - Asset	ts Held One Year or	Less	22	0/1/0/0
(a) Description of property (Example: 100 shares of Z Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see instructions)	(e) Cost or other b		(f) Gain or (loss) (Subtract (e) from (d))
1 COMMONFUND CAPITAL						(-), (-),
PRIVATE EQUITY						
PARTNERS V LP			140.		••••	140.
ARCHSTONE PARTNERS						<u></u>
L.P.			74,396.			74,396.
COMMONFUND CAPITAL			, 1, 3, 3, 3			74,330.
PRIVATE EQUITY						
PARTNERS VI LP			7.			7.
2 Short-term capital gain from installme	nt sales from Form	6252, line 26 or 37		· · · · · · · · · · · · · · · · · · ·	2	
3 Short-term gain or (loss) from like-kir	nd exchanges from F	orm 8824		••••••	3	
4 Unused capital loss carryover (attach	computation)	*******		••••••••	4	1
5 Net short-term capital gain or (loss).		ough 4	•••••	••••••••••	5	74,543.
Part II Long-Term Capital	Gains and Lo	sses - Assets	Held More Than C	ne Vear	<u> </u>	74,343•
6			The state of the s	no real	T	
				···············		
	<del> </del>		-			
7 Enter gain from Form 4797, line 7 or 9	<u> </u>					
		:050 line 06 or 07	••••••		7	
and the same same in our moralimos	d avabangaa from E	0202, IIIIE 20 01 37		•••••	8	
<ul><li>9 Long-term gain or (loss) from like-kind</li><li>10 Capital gain distributions (see instruction)</li></ul>	u exchanges nom ri	JIIII 0024		•••••	9	
		40		•••••	10	<u>67,890.</u>
11 Net long-term capital gain or (loss). C Part III Summary of Parts I	and II	agii 10			11	67,890.
12 Enter excess of net short-term capital	gain (line 5) over ne	t long-term capital le	oss (line 11)		12	74,543.
13 Net capital gain. Enter excess of net lor	ng-term capital gain	(line 11) over net si	nort-term capital loss (line 5)		13	67,890.
14 Add lines 12 and 13. Enter here and o	n Form 1120, page	1, line 8, or the prop	er line on other returns	***************************************	14	142,433.
Note. If losses exceed gains, see Capit	tal losses in the ins	tructions.		•••••••		<u> </u>
JWA For Paperwork Reduction Act Notic				****	Sch	edule D (Form 1120) (2007)