TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

JUNE 30, 2013

Prepared for	
	CHATHAM UNIVERSITY
	WOODLAND ROAD
	PITTSBURGH, PA 15232
Prepared by	
	SCHNEIDER DOWNS & CO., INC.
	ONE PPG PLACE SUITE 1700
	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.

** 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

Internal Revenue Service

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

Open to Public Inspection

A	For the	2012 calendar year, or tax year beginning J	UL 1, 2012 and	ending J	UN 30, 201:	3								
В	Check if applicabl	C Name of organization			D Employer identi									
	Addres	CHATHAM UNIVERSITY												
	Name chang				25-0	0717890								
	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephone numb									
	Termir ated Amend	WOODLAND ROAD	, , , , , , , , , , , , , , , , , , ,		•	-365-1100								
F	_Jreturn □Applic	Uity, town, or post office, state, and ZIP cod	G Gross receipts \$ 76,072,109.											
_	⊥ltion pendir	F Name and address of principal officer:DR.	ESTHER T. BARA	770NF	H(a) Is this a group	return								
		SAME AS C ABOVE	DOTTION DIME	ZZONE	for affiliates? H(b) Are all affiliates in	Yes X No								
1	Tax-exe	[37] -a.u.va. [] -a.u.v	◀ (insert no.) 4947(a)(1)	or 527		a list. (see instructions)								
J	Websit	e: WWW.CHATHAM.EDU	(H(c) Group exempti									
		organization: X Corporation Trust As	sociation Other	L Year		M State of legal domicile: PA								
Pa	art I	Summary												
Governance		Briefly describe the organization's mission or most GRADUATE EDUCATION.	significant activities: PROV	ISION	OF UNDERGRA	ADUATE AND								
erné	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.												
Š	3													
	4	Number of independent voting members of the go	verning body (Part VI, line 1b)		4									
Activities &	5	Total number of individuals employed in calendar y	ear 2012 (Part V, line 2a)		5	1366								
Ξ	6	Total number of volunteers (estimate if necessary)			6	1011								
Ac	7a	Гotal unrelated business revenue from Part VIII, со	lumn (C), line 12		7a									
	b i	Net unrelated business taxable income from Form	990-T, line 34		7b	-205.								
		2			Prior Year	Current Year								
iue	8	Contributions and grants (Part VIII, line 1h)			5,382,822.	17,614,973.								
Revenue		Program service revenue (Part VIII, line 2g)			48,205,713.									
Be	10	nvestment income (Part VIII, column (A), lines 3, 4,	and 7d)		730,108.									
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c			-2,602,183									
		Fotal revenue - add lines 8 through 11 (must equal Grants and similar amounts paid (Part IX, column (51,716,460. 9,626,972.									
	14	Benefits paid to or for members (Part IX, column (A	\ P 4\		0.020									
S		Salaries, other compensation, employee benefits (F			<u>25,780,734</u> .	1								
nse	16a I	Professional fundraising fees (Part IX, column (A), li	ne 11e)		0.									
Expenses	b	Fotal fundraising expenses (Part IX, column (D), line	25) > 1.494.22	26.	,	20,024.								
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		20,613,699.	23,953,567.								
	18 -	Total expenses. Add lines 13-17 (must equal Part I)	K. column (A). line 25)		56,021,405.									
	19	Revenue less expenses. Subtract line 18 from line	12		-4,304,945.									
Net Assets or Fund Balances				Beg	ginning of Current Year	End of Year								
alar	20	Fotal assets (Part X, line 16)			65,390,802.									
of Age	21	Total liabilities (Part X, line 26)			72,360,287.	73,954,275.								
ᅽ	22	Net assets or fund balances. Subtract line 21 from	line 20		93,030,515.	111,894,493.								
		Signature Block												
Unde	er penal	ties of perjury, I declare that I have examined this return,	including accompanying schedules	s and stateme	ents, and to the best of m	ny knowledge and belief, it is								
uue,	, correct	, and complete. Declaration of preparer (other than office	r) is based on all information of wh	ich preparer	has any knowledge.									
C:		Signature of officer		The state of the s		3/3								
Sign		WALTER FOWLER, VICE PR	POTTONIM PININGP	c arom	Date /									
Her	e	Type or print name and title	SOTDENT LINANCE	& ADM	TIA									
			Preparer's signature	TD	ate Check	II PTIN								
Paid		SUSAN M. KIRSCH	Treparer's signature	_ _	5/13/11/ 1									
		Firm's name SCHNEIDER DOWNS		L_	Firm's EIN	25-1408703								
Use	- F	Firm's address ONE PPG PLACE SU			THIII S LIN	72 7400/07								
	İ	PITTSBURGH, PA 1			Phone no. (412)261-3644								
Мау	the IR	S discuss this return with the preparer shown abo			1	X Ves No								

Form **8868**

(Rev. January 2013)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

Internal Reve	nue Service	▶ File a sepa	rate appli	ication for each return.								
● If vou a	If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box											
		itional (Not Automatic) 3-Month Ext				***************************************	<i>-</i>					
		ess you have already been granted a			•	0000						
				-	-							
	Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension											
of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain												
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, risit www.irs.gov/efile and click on e-file for Charities & Nonprofits.												
ATT. STORES AND SAN				when it arising the consistency	!/\							
Part I		3-Month Extension of Time										
		Form 990-T and requesting an auton	natic 6-mo	onth extension - check this box and o	complete		. —					
Part I only												
	corporations (includ ome tax returns.	ding 1120-C filers), partnerships, REM	Cs, and ti	rusts must use Form 7004 to reques	t an extens	sion of time						
Type or	Name of exemp	t organization or other filer, see instruc	ctions.		Employer	identification nu	mber (EIN) or					
print	CHATHAM	UNIVERSITY				25-07178	390					
File by the due date for filing your		and room or suite no. If a P.O. box, se	e instruc	tions.	Social sec	curity number (S	SN)					
return. See instructions.	WOODLAND	st office, state, and ZIP code. For a fo	سمنمه مما	rona ana inatrustiana								
ilisa acaons.		GH, PA 15232	reign add	ress, see instructions.								
			-									
Enter the	Return code for th	e return that this application is for (file	a separa	te application for each return)	***************************************	***************************************	0 1					
Applicati	on		Return	Application			Return					
ls For			Code	Is For	•		Code					
	or Form 990-EZ		01	Form 990-T (corporation)			07					
Form 990			02	Form 1041-A			08					
Form 472	0 (individual)		03	Form 4720			09					
Form 990			04	Form 5227			10					
	-T (sec. 401(a) or 4	108(a) trust)	05	Form 6069			11					
	-T (trust other than		06	Form 8870		······	12					
		JENNIFER LUNDY										
• The bo	ooks are in the care	of WOODLAND ROAD -	- PIT	ISBURGH, PA 15232								
		.2)365-1145		FAX No. ▶								
_		not have an office or place of business	in the Ur	nited States, check this box	······							
		urn, enter the organization's four digit					o, check this					
		t of the group, check this box										
		c 3-month (6 months for a corporation										
	-	15, 2014 , to file the exemp	-	-		The extension						
is fo	or the organization		•	•								
▶[calendar year											
		nning JUL 1, 2012	. an	dending JUN 30. 2013		_						
, -		<u> </u>										
2 if th	ne tax vear entered	l in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retun	n						
	Change in acco											
		ag period										
3a If th	nis application is fo	or Form 990-BL, 990-PF, 990-T, 4720, 0	or 6069. e	nter the tentative tax. less any								
nor	\$	0.										
		or Form 990-PF, 990-T, 4720, or 6069, nts made. Include any prior year overp	=		3b	\$	0.					
	lance due. Subtra	<u> </u>										
		tronic Federal Tax Payment System).	-		3c	\$	0.					
		make an electronic fund withdrawal v										
LIIA F		d Denominate Reduction Act Nation					(Day 1 2012)					

	8 (Rev. 1-2013)					Page 2		
If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box	•••••	▶ 🕱		
	ly complete Part II if you have already been granted an a			iled Form	8868.			
	are filing for an Automatic 3-Month Extension, comple							
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies neede	<u>∍d).</u>		
-			Enter filer's	identifyir	ng number, se	e instructions		
Type or	Name of exempt organization or other filer, see instru	ctions			r identification			
print	· -			(2)				
File by the	CHATHAM UNIVERSITY			25-0717890				
due date for		ee instruc	tions.	Social security number (SSN)				
filing your return, See	WOODLAND ROAD		nger e magere Mr. Claring and			. =		
instructions.		oreign add	Iress, see instructions.			()		
	PITTSBURGH, PA 15232	g						
Enter the	Return code for the return that this application is for (file	a a conora	to application for each return)			0 1		
Chire the	rietari code for the retain that this application is for (file	e a sepaia	te application for each return)	•	••••••			
Applicati	ion	Detum	A					
Applicati Is For	IOII	Return	Application			Return		
	or Form 990-EZ	Code	Is For			Code		
Form 990		01						
		02	Form 1041-A		• •	08		
	20 (individual)	03	Form 4720			09		
Form 990		04	Form 5227			10		
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
	O-T (trust other than above)	06	Form 8870	***************************************		12		
STOP! D	o not complete Part II if you were not already granted	i an autor	natic 3-month extension on a prev	riously file	ed Form 8868.			
	JENNIFER LUNDY							
	ooks are in the care of WOODLAND ROAD	- PIT						
	none No. ► (412)365-1145		FAX No. ►					
	organization does not have an office or place of business					L		
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is fo	r the whole gro	up, check this		
	offices for part of the group, check this box 🕨 🔃			tall memb	ers the extens	on is for.		
	quest an additional 3-month extension of time until		<u>15, 2014</u> .					
	calendar year, or other tax year beginning				30, 20	<u>13</u> .		
P	ne tax year entered in line 5 is for less than 12 months, o	heck reas	on: Initial return	Final ı	return			
	Change in accounting period							
	te in detail why you need the extension							
	DDITIONAL TIME IS NEEDED TO	GATHE	R THE INFORMATION	NECES	SARY TO	FILE A		
<u>CC</u>	OMPLETE AND ACCURATE RETURN.		Andrew Control of the					
			Walled to the second of the se	γ				
	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any		!			
_	nrefundable credits. See instructions.			8a	\$	0		
b if ti	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated		}			
	payments made. Include any prior year overpayment al							
pre	eviously with Form 8868.	·		8b	\$	0		
c Bal	lance due. Subtract line 8b from line 8a. Include your pa	ayment wi	th this form, if required, by using					
EF	TPS (Electronic Federal Tax Payment System). See instr	uctions.		8c	\$	0		
			st be completed for Part II o	only.				
Under pen it is true, c	nalties of perjury, I declare that I have examined this form, include correct, and complete, and that I am authorized to prepare this fo	ling accomporm.	panying schedules and statements, and to	o the best o	of my knowledge	and belief,		
Signature	► Ribe & Res Title ►	CPA		Date	× 2-5	-2014		
	Trao	~		Date	ή η	68 (Rev. 1-2013		
					EOHH 2030	TO LINEY. INC. IN		

223842 01-21-13

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: CHATHAM UNIVERSITY PREPARES ITS STUDENTS, BACHELORS THROUGH DOCTORAL
	LEVEL, ON CAMPUS AND AROUND THE WORLD, TO EXCEL IN THEIR PROFESSIONS
	AND TO BE ENGAGED, ENVIRONMENTALLY RESPONSIBLE, GLOBALLY CONSCIOUS,
	LIFE-LONG LEARNERS, AND CITIZEN LEADERS FOR DEMOCRACY. CHATHAM
2	Did the organization undertake any significant program services during the year which were not listed on
2	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 37,861,958. including grants of \$ 9,591,454.) (Revenue \$ 45,765,775.) ACADEMIC AND INSTRUCTIONAL EDUCATION: SEE SCHEDULE O
4b	(Code:) (Expenses \$1, 374, 135. including grants of \$) (Revenue \$ 4,797, 473.)
	AUXILIARY SERVICES: SEE SCHEDULE O
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
4.	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 39,236,093.
32002 12-10-1	

CHATHAM UNIVERSITY Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
2	If "Yes," complete Schedule A	1	X	
3	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
J	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	1	v	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	X	
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3		<u> </u>
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.	-		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	P	- 25	
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	10	Δ	10.000.000
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		10.00	1-11-11-11
	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
ام	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	$_{\rm X}$	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate favoire investment, and program service activities outside the United States, or aggregate favoire investment, and program service activities outside the United States, or aggregate favoire investment, and program service activities outside the United States, or aggregate favoire investment, and program service activities outside the United States, or aggregate favoire investment.			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	ا [~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b	X	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	-13		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	x	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines			
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	bid the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1	
20a	complete Schedule G, Part III	19		X
_Ja h	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<u>X</u>
		20b		

Part IV Checklist of Required Schedules (continued)

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

Form **990** (2012)

	1990 (2012) CHATHAM UNIVERSITY 25-0717	7890	Р	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance		·	ugo s
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	.	165	INO
b		1		
С				
	(gambling) winnings to prize winners?		v	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1c	X	
	filed for the colondary year and in a with a			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		77	
		2b	X	
32	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► CAYMAN ISLANDS			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		- 172	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	70		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g	N/	
8	Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. Did the supporting N/A	7h	14/	<u> </u>
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		-1.1
b	Did the organization make any taxable distributions under section 4966? N/A	9a		
10	Did the organization make a distribution to a donor, donor advisor, or related person? N/A Section 501(c)(7) organizations. Enter:	9b	10111311	
			1	
a h	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders N/A 11a			
D	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			9899
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			- 3.411
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form **990** (2012)

Form 990 (2012) CHATHAM UNIVERSITY 25-0717890 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 29 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 26 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X 8a **b** Each committee with authority to act on behalf of the governing body? X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c Did the organization have a written whistleblower policy? 13 X 13 Did the organization have a written document retention and destruction policy? X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed PA, CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) X Upon request Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

232006 12-10-12

Form **990** (2012)

JENNIFER LUNDY - (412)365-1145 WOODLAND ROAD, PITTSBURGH, PA Form 990 (2012)

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

Check if Schedule O contains a response to any question in this Part VII

X

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Name and Title	(A)	(B)	(C)						(D)	(E)	(F)
	Name and Title	Average		Position (do not check more than one					Reportable		
Content of the companies of the compan			box	, unle	ss pe	erson	is bot	th an			amount of
TRUSTEE		1	<u> </u>	T	1	T	T	T		1	
TRUSTEE			irecto							•	•
TRUSTEE		1	or d	ee			sated		•	(W-2/1099-MISC)	
TRUSTEE		1	ruste	trus		99	uadu		(88-2/1099-101150)		_
TRUSTEE			dual t	itiona	_	oldu	st coi				
TRUSTEE		1	ndivi	nstitu)fficer	(ey er	lighe mplo	orme	ļ		organizations
Carron C	(1) GENARA ANDRADE	3.00	Ε	-	<u> </u>		1 6	-			
Carron C	TRUSTEE		X						0.	0.	0.
Columbia (2) G. NICHOLAS BECKWITH III	3.00										
TRUSTEE	TRUSTEE		Х						0.	0.	0.
TRUSTEE	(3) BROOKS BROADHURST	3.00									
A DOUISE R. BROWN S O O O O	TRUSTEE		X						0.	0.	0.
S JANE BURGER	(4) LOUISE R. BROWN	3.00									
TRUSTEE	TRUSTEE		Х						0.	0.	0.
TRUSTEE (EXITED 6/13)	(5) JANE BURGER	3.00									
TRUSTEE (EXITED 6/13)	TRUSTEE		X						0.	0.	0.
TRUSTEE	(6) ALAN E. CALEGARI, PH.D.	3.00									
TRUSTEE	TRUSTEE (EXITED 6/13)		Х						0.	0.	0.
Reference	(7) ANNETTE CALGARO	3.00									
TRUSTEE	TRUSTEE		X						0.	0.	0.
TRUSTEE	(8) MARTHA H. CARSON	3.00									
TRUSTEE	TRUSTEE		Х						0.	0.	0.
TRUSTEE	(9) TERRI P. DEAN	3.00									
TRUSTEE	TRUSTEE		Х						0.	0.	0.
TRUSTEE (ENTERED 10/13)	(10) GAIL EMERY	3.00									
TRUSTEE (ENTERED 10/13)	TRUSTEE		X						0.	0.	0.
TRUSTEE	(11) LAURA FISHER	3.00									
TRUSTEE X 0. 0. 0.	TRUSTEE (ENTERED 10/13)		X						0.	0.	0.
TRUSTEE	(12) FREDDIE FU, M.D., D.SC. (HON),	3.00									
TRUSTEE	TRUSTEE		X						0.	0.	0.
TRUSTEE X 0. 0. 0. 0.	(13) STEPHEN H. GREER	3.00									
TRUSTEE X 0. 0. 0.	TRUSTEE		Х						0.	0.	0.
Comparison Com	(14) DIANE P. HOLDER	3.00									
TRUSTEE X 0. 0. 0.	TRUSTEE		X						0.	0.	0.
(16) JOANNE LAIPSON 3.00 TRUSTEE X (17) BRENDA MARSH 3.00	(15) CORDELIA SURAN JACOBS	3.00									
(16) JOANNE LAIPSON 3.00 X 0. 0. 0. (17) BRENDA MARSH 3.00	TRUSTEE		X	ĺ					0.	0.	0.
(17) BRENDA MARSH 3.00	(16) JOANNE LAIPSON	3.00									
(17) BRENDA MARSH 3.00			X		_				0.	0.	0.
TRUSTEE X 0. 0.	(17) BRENDA MARSH	3.00		\neg		Ì					
	TRUSTEE		X						0.	0.	0.

232007 12-10-12

Form 990 (2012)

Port VIII a									23-0717	890 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C		es (continued)	
(A) (B)					C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable	Estimated
	hours per week					is bot or/trus			compensation	amount of
	(list any		T		1	1	Ι	from	from related	other
	hours for	irect						the	organizations	compensation
	related	9 01 0	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations		l trus		ee ee	mpen		(***27 1055-141150)	•	organization and related
•	below	drual	rtiona	<u></u>	oldu	st col	_			organizations
	line)	Individual	Institutional trustee	Office	Key employee	Highest compensated employee	F. F.			organización io
(18) KATHRYN MELLON	3.00				_					
TRUSTEE		X						0.	0.	0.
(19) JANE G. MURPHY, PH.D.	3.00									
TRUSTEE		Х						0.	0.	0.
(20) HENRY J. SIMONDS	3.00									
TRUSTEE		X						0.	0.	0.
(21) ANDREW STOCKEY	3.00									
TRUSTEE (ENTERED 10/13)		X						0.	0.	0.
(22) MARY B. TEMPLETON ESQ.	3.00									
TRUSTEE		X						0.	0.	0.
(23) BONNIE WESTBROOK VANKIRK	3.00									
TRUSTEE		X						0.	0.	0.
(24) NANCY FOLLETT WAICHLER	3.00									
TRUSTEE		X						0.	0.	0.
(25) MARGARET WHITFORD	3.00									
TRUSTEE (EXITED 9/12)		X						0.	0.	0.
(26) JENNIFER POTTER WINTON	3.00									
TRUSTEE		X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VI	I, Section A							1,264,885.	0.	448,864.
d Total (add lines 1b and 1c)						<u> </u>		1,264,885.	0.	448,864.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oove	e) wt	no r	eceived more than \$100	,000 of reportable	
compensation from the organization										20
										Yes No
3 Did the organization list any former officer,			e, ke	y en	nplo	yee,	or	highest compensated e	mployee on	
line 1a? If "Yes," complete Schedule J for s										3 X
4 For any individual listed on line 1a, is the su									the organization	
and related organizations greater than \$150								*******		4 X
5 Did any person listed on line 1a receive or a							elat	ed organization or indivi	dual for services	
rendered to the organization? If "Yes, " com	plete Schedul	e J f	or su	ıch į	oers	on .			***************************************	5 X
Section B. Independent Contractors										
Complete this table for your five highest con-									•	ation from
the organization. Report compensation for t	the calendar y	ear e	endi	ng w	/ith	or w	ithir	n the organization's tax	/ear.	
Name and hypinasa								(B)	. _	(C)
Name and business MTTHIN PTER 56 1201 At 7			ш-				\dashv	Description of s	ervices C	compensation
MITOUN. PIEK 56. IZUL ALA	ASKAN WA	λY	# /	/ 11 (,		- 1		.	

MITHUN, PIER 56, 1201 ALASKAN WAY #200, SEATTLE, WA 98101 GENERAL CONTRACTOR 3,227,081. PARKHURST DINING SERVICES P.O. BOX 644091, PITTSBURGH, PA 15264 FOOD SERVICE 2,186,514. SOTA 80 UNION AVENUE, PITTSBURGH, PA 15202 GENERAL CONTRACTOR 1,723,452. RED HOUSE COMMUNICATIONS 1908 SARAH STREET, PITTSBURGH, PA 15203 PUBLIC RELATIONS 518,603. INSIGHT INVESTMENTS, LLC, 260 N. CHARLES LINDGERG, SALT LAKE CITY, UT 84116 LEASING COMPANY 423,386. Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2012)

232008 12-10-12

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)		(D)	(E)	(F)							
Name and title	(B) Average	(C) ge Position						Reportable	Reportable	Estimated	
	hours	(c	(check all that apply)				oly)	compensation	compensation	amount of	
	per							from	from related	other	
	week	L				Highest compensated employee		the	organizations	compensation	
	(list any hours for	Individual trustee or director				ешь		organization	(W-2/1099-MISC)	from the	
	related	eord	tee			sated	l	(W-2/1099-MISC)		organization	
	organizations	truste	al trus		yee	mpen				and related organizations	
	below	idual	Institutional trustee	<u> </u>	oldm	st co	150 E			organizations	
	line)	Indiv	Instit	Officer	Key employee	High	Former				
(27) S. MURRAY RUST III	3.50										
CHAIR		x		x				0.	0.	0.	
(28) SIGO FALK	3.00				l -				•		
VICE CHAIR		X		x	٠			0.	0.	0.	
(29) KENT MCELHATTAN	3.00								•		
TREASURER		X		х				0.	0.	0.	
(30) W. DUFF MCCRADY	3.00										
SECRETARY		x		X				0.	0.	0.	
(31) DR. ESTHER L. BARAZZONE	70.00								•		
PRESIDENT		X		Х				335,215.	0.	279,391.	
(32) WALTER B. FOWLER	60.00									2757551	
VP-FINANCE & ADMIN		1		X				232,414.	0.	41,332.	
(33) ANTHONY GORECZNY	50.00									11/332.	
PROFESSOR/PRINCIPAL INVEST						X		120,569.	0.	27,513.	
(34) DAVID HASSENZAHL	50.00									277323.	
DEAN, SCHOOL OF SSE						X		135,540.	0.	31,598.	
(35) ANN BOYD-STEWART	50.00							, , , , , , , , , , , , , , , , , , , ,		31,330.	
VP UNIVERSITY ADVANCEMENT						X		177,061.	0.	22,636.	
(36) WILLIAM CAMPBELL	50.00								-		
INTERIM VP MARKETING & ADMISSIONS						X		134,283.	0.	15,621.	
(37) KAROL DEAN	50.00										
DEAN CHATHAM COLLEGE FOR WOMEN						X		129,803.	0.	30,773.	
										<u> </u>	
							_				
]								
				\Box	T						
-				T	П						
Total to Part VII, Section A, line 1c								1,264,885.		448,864.	

			IAM UNIVI	ERSITY			25-0717	890 Page 9
Pa	rt VI							
		Check if Schedule O cont	ains a response	e to any question	in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	ti c e	Pederated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abor	1b 1c 1d ions) 1e ts, and	1,006,546.				
ont nd (Noncash contributions included in lines		1,567,612.				
	h	Total. Add lines 1a-1f		Business Code	17,614,973. 45,765,775.			
ervic	b	AUXILIARY ENTERPRISES		900099	4,797,473.			
Program Service Revenue	c e							
	g	All other program service reverse Total. Add lines 2a-2f			50,563,248.			
	3	Investment income (including other similar amounts)	dividends, inter	rest, and	1,171,936.		28,161.	1,143,775.
	4 5	Royalties		•				
	b	Gross rents Less: rental expenses Rental income or (loss)	3,187,044 3,586,043 -398,999	•				
					-398,999.	r torografia desergia con escapioni	11,851.	-410,850.
	b	a Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities 3,534,908 3,366,156	-			22	
		Gain or (loss)	168,752		160 750			
enne		Net gain or (loss) Gross income from fundraising including \$			168,752.			168,752.
Other Revenue		contributions reported on line Part IV, line 18 Less: direct expenses Net income or (loss) from func	a					
		Gross income from gaming ac Part IV, line 19 Less: direct expenses	a					
	10 a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances a		>				
		Less: cost of goods sold Net income or (loss) from sale Miscellaneous Revenu	s of inventory					
	11 a					1	er ores we get our executive our live	
	b							
	C							
	d					::::::::::::::::::::::::::::::::::::::		0
	12	Total. Add lines 11a-11d Total revenue. See instructions.	•••••		69,119,910.	50,563,248.	40,012.	901,677.
23200 12-10-						1 23,000,240.	±0,012.	Form 990 (2012)

Part IX Statement of Functional Expenses

Sec	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).						
	Check if Schedule O contains a response to any question in this Part IX						
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	organizations in the United States. See Part IV, line 21						
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	9,591,454.	9,591,454.				
3	Grants and other assistance to governments,						
	organizations, and individuals outside the United States. See Part IV, lines 15 and 16						
4	Benefits paid to or for members						
5	Compensation of current officers, directors, trustees, and key employees	797,558.	153,961.	575,854.	67,743.		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		,	0,0,001	07,743.		
7	Other salaries and wages	17,486,669.	14,489,831.	2,159,609.	837,229.		
8	Pension plan accruals and contributions (include				031,223.		
	section 401(k) and 403(b) employer contributions)	1,280,439.	1,004,246.	201,755.	74,438.		
9	Other employee benefits	1,292,886.	995,519.	223,295.	74,072.		
10	Payroll taxes	1,306,488.	1,082,086.	167,519.	56,883.		
11	Fees for services (non-employees):						
b	Management	145,476.		145,476.			
	LegalAccounting	105,433.	***************************************	105,476.			
d	Lobbying	75,000.		75,000.			
e	Professional fundraising services. See Part IV, line 17	28,624.		73,000.	28,624.		
f	Investment management fees	211,631.		211,631.	20,024.		
g				211,001.			
	column (A) amount, list line 11g expenses on Sch O.)	3,305,733.	1,606,906.	1,465,906.	232,921.		
12	Advertising and promotion	958,539.	379,022.	579,517.			
13	Office expenses	738,392.	420,472.	292,909.	25,011.		
14	Information technology	2,000,795.		2,000,795.			
15	Royalties						
16	Occupancy						
17	Travel	472,658.	334,689.	107,518.	30,451.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials						
19	Conferences, conventions, and meetings	166,661.	118,408.	32,068.	16,185.		
20	Interest	1,403,489.		1,403,489.			
21	Payments to affiliates						
22	Depreciation, depletion, and amortization	3,154,692.	1,666,916.	1,487,776.			
23	Insurance	675,909.		675,909.			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)						
а	OVERHEAD ALLOCATIONS	6,544,854.	4,891,302.	1,653,552.			
b	ACADEMIC DEPT PROGRAMS	1,085,431.	1,027,730.	57,701.			
С	OTHER EXPENSES	744,754.	602,644.	116,780.	25,330.		
d	TAXES	505,938.		505,938.			
е	All other expenses	1,658,182.	870,907.	761,936.	25,339.		
25	Total functional expenses. Add lines 1 through 24e	55,737,685.	39,236,093.	15,007,366.	1,494,226.		
26	Joint costs. Complete this line only if the organization		-				
	reported in column (B) joint costs from a combined						
	educational campaign and fundraising solicitation.		ļ	ļ			
	Check here if following SOP 98-2 (ASC 958-720)						

<u> </u>	ILX	Check if Schedule O contains a response to any question in this Part X			
			(A)	T	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	6,459,839.	2	14,040,593.
	3	Pledges and grants receivable, net	2,975,328.	3	6,445,459.
	4	Accounts receivable, net	1,669,557.		2,040,668.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
	İ	Part II of Schedule L	The settled and the second settled second settled second s	5	
	6	Loans and other receivables from other disqualified persons (as defined unde			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	g		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
10	1	employees' beneficiary organizations (see instr). Complete Part II of Sch L	The state of the s	6	• 845 (COMMON DE LONGO DE LA COMPANION DE LA C
Assets	7	Notes and loans receivable, net		7	841,413.
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	777 600	9	680,637.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 152,276,711			
	b	Less: accumulated depreciation 10b 56,785,466	90,685,053.	10c	95,491,245.
	11	Investments - publicly traded securities	34,088,445.	11	35,444,466.
	12	Investments - other securities. See Part IV, line 11		12	26,976,011.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	3,664,408.	15	3,888,276.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	165,390,802.	16	185,848,768.
	17	Accounts payable and accrued expenses	5,470,107.	17	7,993,103.
	18	Grants payable	1,511,474.	18	1,511,474.
	19	Deferred revenue	4,414,261.	19	4,853,468.
	20	Tax-exempt bond liabilities	47,649,456.	20	46,674,268.
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,		1183111	
jab J		key employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	8,896,134.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	3,927,693.	25	4,025,828.
	26	Total liabilities. Add lines 17 through 25	72,360,287.	26	73,954,275.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ses	l	complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	33,035,278.	27	32,825,170.
Ba	28	Temporarily restricted net assets		28	36,689,584.
un	29	Permanently restricted net assets	41,575,400.	29	42,379,739.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here			
S 0		and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds		32	111 004 105
-	33	Total net assets or fund balances	93,030,515.	33	111,894,493.
	34	Total liabilities and net assets/fund balances	165,390,802.	34	185,848,768.

Form **990** (2012)

TD-		45	0/1/	0 2 0	Pa	ıge ı∠
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	69	,11	9,9	10.
2	Total expenses (must equal Part IX, column (A), line 25)	2	55	,73	7,6	85.
3	Revenue less expenses. Subtract line 2 from line 1	3	13	,38	2,2	25.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				15.
5	Net unrealized gains (losses) on investments	5				53.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
,	column (B))	10	111	,89	4.4	93.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ω	<u>-</u>			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	0.		2a	-16333-154	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	 I on a				
	separate basis, consolidated basis, or both:	. 011 u				
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	a hacie		20		
	consolidated basis, or both:	c Dasis	''			
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	a audit				
	review or compilation of its financial statements and calcution of an indexed a second			2c	i tirgut.	Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	odulo C				25
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	squie C	/. dit			
	Anti-mail ONED O' L. A. 4000	igie Au	uit	2-	X	2.1.18[1111
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	rod o		3a	-27	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			25	Х	
	, , , and a decombe any steps taken to undergo such addits			3b		2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

Inspection

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number

CHATHAM UNIVERSITY 25-0717890 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) Я An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of organization (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of monetary orgañizátion in col. (described on lines 1-9 in col. (i) listed in your organization in col. organization (i) organized in the U.S.? support governing document? above or IRC section (i) of your support? (see instructions)) Yes No Yes Yes No No

232021 12-04-12

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>se</u>	cuon A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and			(-/	(4) 2011	(0) 2012	(i) Total
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	ĺ					
	the organization without charge	1					
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the					***************************************	
	amount shown on line 11,						
	a a l						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support		AND THE CONTRACTOR OF THE CONT				
	endar year (or fiscal year beginning in)	(a) 2008	(h) 0000	() 0040	() 00//		·
	Amounts from line 4	(a) 2006	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gross income from interest,						
Ŭ	dividends, payments received on						
	· ·						
	securities loans, rents, royalties and income from similar sources						
9	***						
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for						
Sec	organization, check this box and stop ction C. Computation of Publ	nere	reentage				<u></u> ▶∟⊥
14	Public support percentage for 2012 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))	••••••	14	%
10	Public support percentage from 2011	Schedule A, Part	II, line 14			15	%
ioa	33 1/3% support test - 2012. If the contact have The experient and if the contact have the	rganization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	nore, check this box	and
L	stop here. The organization qualifies	as a publicly supp	orted organization				▶∟
D	33 1/3% support test - 2011. If the c	ryanization did no	t cneck a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check this	s box
17-	and stop here. The organization quali	Ties as a publicly s	supported organiza	ation		• • • • • • • • • • • • • • • • • • • •	▶∟_
ı/a	a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a	publicly supported	organization	•••••	▶└
b	10% -facts-and-circumstances test	: - 2011. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 10	0% or
	more, and if the organization meets the						
10	organization meets the "facts-and-circ						▶∐
ıø	Private foundation. If the organization	n aid not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b			>
					Caha	dula A (Earm 000 a	~ 000 E7 0040

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

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

Section A. Public Support	iow, picase con	ipiete r art ii.)				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and		(-)	(0) 2010	(4) 2071	(6) 2012	(i) rotai
membership fees received. (Do not						
include any "unusual grants.")			ļ			
2 Gross receipts from admissions.						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-		1				
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the				İ		
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support				i in Dating an Albertan India		-
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(a) 2012	(f) Tatal
9 Amounts from line 6	(4) 2000	(b) 2003	(0) 2010	(u) 2011	(e) 2012	(f) Total
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for t	he organization'	s first, second, thir	d, fourth, or fifth to	ax vear as a secti	on 501(c)(3) organiz	ation.
Section C. Computation of Public	Support Pe	rcentage				
15 Public support percentage for 2012 (lir	e 8, column (f) c	livided by line 13, c	olumn (f))		15	%
16 Public support percentage from 2011 S	Schedule A, Part	t III, line 15		••••••	16	%
Section D. Computation of Invest	ment Incom	e Percentage			1.01	
17 Investment income percentage for 201			ne 13 column (fl)		17	96
18 Investment income percentage from 20	11 Schedule A	Part III line 17	, oolullii (i))		18	<u>%</u>
19a 33 1/3% support tests - 2012. If the o						
more than 33 1/3%, check this box and						, 19 110f
b 33 1/3% support tests - 2011. If the o						
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization	uid Hot Check a	DOX On line 14, 198	a, or 190, check th	ils box and see in	istructions	<u></u> ▶∟⊥

232023 12-04-12

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Employer identification number

CH	HATHAM UNIVERSITY	25-0717890						
Organization type (check one):								
Filers of:	Section:							
Form 990 or 990-EZ								
	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							
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.						
General Rule								
For an organization contributor. Comp	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II.	oney or property) from any one						
Special Rules								
509(a)(1) and 170(b	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of crueity to children or animals. Complete Parts I, II, and III.								
contributions for us If this box is check purpose. Do not co	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total 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							
out it must answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I the filing requirements of Schedule B (Form 990, 990-EZ or 990-PE)	(Form 990, 990-EZ, or 990-PF), , line 2 of its Form 990-PF, to						

Name of organization Employer identification number

CHATHAM UNIVERSITY 25-0717890

Part I	Contributors (see instructions). Use duplicate copies of Part I if additions	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$7,500,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$3,000,000.	Person X Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$2,000,000.	Person X Payroll
(a) No.	(b)	(c)	(d)
4	Name, address, and ZIP + 4	Total contributions \$ 404,660.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$02,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

CHATHAM UNIVERSITY

25-0717890

Part II	Nancach Property (see instructions) the during the second		-0/1/090
1114111111111	Noncash Property (see instructions). Use duplicate copies of Part	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	25,668 SHS SUNCOR ENERGY INC NEW		
2			
		\$	05/07/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	SEE SCHEDULE O		
4			
		\$\$\$	05/17/13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		— _{\$}	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(-)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a)			
No.	(b)	(c)	(d)
from Part i	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
- ca t i			
		_	
3453 12-21-		\$	0, 990-EZ, or 990-PF) (20

Name of organization Employer identification number CHATHAM UNIVERSITY 25-0717890 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 5. Organizations Exempt From Income Tax Order Section 50 I(c) and Section 52/

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

● Se	ction 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Name	of organization			Empl	oyer identification number
	CHATHAM	UNIVERSITY			25-0717890
Part	I-A Complete if the org	ganization is exempt unde	er section 501(c)	or is a section 527 o	rganization.
2 P	olitical expenditures	zation's direct and indirect politica	***************************************	> \$	
Part	I-B Complete if the ord	ganization is exempt unde	r section 501(c)(3).	
1 E		incurred by the organization unde			
2 E	nter the amount of any excise tax	incurred by organization manager	s under section 4955	. ¢	
3 If	the organization incurred a section	on 4955 tax, did it file Form 4720 fo	or this year?	Ψ	Yes No
4a W	as a correction made?			••••••••••••••••••••••••••••••••••••	Yes No
b If	"Yes," describe in Part IV.				
Part	I-C Complete if the org	ganization is exempt unde	r section 501(c),	except section 501(c)(3).
1 E		d by the filing organization for sect			
2 E	nter the amount of the filing organ	ization's funds contributed to other	er organizations for se	ection 527	
3 To	otal exempt function expenditures	s. Add lines 1 and 2. Enter here an	d on Form 1120-POL,	***************************************	
			,		
4 D	id the filing organization file Form	1120-POL for this year?	***************************************	······································	Yes No
5 Ei m	nter the names, addresses and er ade payments. For each organiza ontributions received that were pr	nployer identification number (EIN tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, provice) of all section 527 po from the filing organiz separate political orga	litical organizations to whic ation's funds. Also enter th anization, such as a separa	h the filing organization se amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2012

232041

LHA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768							
(election under sec		mpt under sectio	on 501(c)(3) and fi	led Form 5768			
		iliated group (and list i	n Part IV each affiliated	d group member's nam	o oddrog FIN		
0 0	are of excess lobbying		irr arriv cach anniated	group members nam	ie, address, Eliv,		
		nd "limited control" pr	ovisions apply.				
Lim	its on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals		
1a Total lobbying expenditures to inf	luence public opinion	(grass roots lobbying)					
b Total lobbying expenditures to inf	luence a legislative bo	dy (direct lobbying)	***************************************	65,000.			
c Total lobbying expenditures (add	lines 1a and 1b)			65,000.			
d Other exempt purpose expenditure	es	•••••		59,188,728.			
e Total exempt purpose expenditure	es (add lines 1c and 1	d)		59,253,728.			
f Lobbying nontaxable amount. Ent	er the amount from th	e following table in bot	th columns.	1,000,000.			
If the amount on line 1e, column (a)	or (b) is: The lob	bying nontaxable am	ount is:				
Not over \$500,000		the amount on line 1e					
Over \$500,000 but not over \$1,00		00 plus 15% of the exc					
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc	ess over \$1,000,000.				
Over \$1,500,000 but not over \$17		00 plus 5% of the exce	ess over \$1,500,000.				
Over \$17,000,000	\$1,000,	000.					
				050 000			
g Grassroots nontaxable amount (er	,			250,000.			
h Subtract line 1g from line 1a. If zer	•••			0.			
i Subtract line 1f from line 1c. If zerj If there is an amount other than zer				0.			
reporting section 4911 tax for this				Г			
Toporaring occition for a tax for this		eraging Period Under		L	Yes No		
(Some organiz	zations that made a s	ection 501(h) election e instructions for line	n do not have to com	plete all of the five age 4.)			
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total		
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.		
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.		
c Total lobbying expenditures	40,980.	61,032.	60,013.	65,000.	227,025.		
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.		
e Grassroots ceiling amount				230,000.	±,000,000.		
(150% of line 2d, column (e))					1,500,000.		
f Grassroots lobbying expenditures					, , , , , , , , , , , , , , , , , , ,		

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 CHATHAM UNIVERSITY 25-071789 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description (a) of the lobbying activity.			(b)		
of th	e lobbying activity.	Yes	No	Am	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or	123.2			100000000000000000000000000000000000000	
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:	121				
а	Volunteers?			100		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	gament in integring purposses.					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i						
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С.	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
Dar	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504()	(=)			
rai	t III-A Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6).	on 501(c)	(5), or se	ection		
	30 N(C)(U).					
1	Wara cultatantially all (000% or mars) dues received needed with his way to a			Yes	No	
2	Were substantially all (90% or more) dues received nondeductible by members?		1			
3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?				<u> </u>	
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)	on 501(c)	3	ection		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," O	R (b) Par	t III-A, lir	ne 3, is	
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi	cal				
	expenses for which the section 527(f) tax was paid).					
	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	oolitical				
_	expenditure next year?	•••••	4			
5 Dar	Taxable amount of lobbying and political expenditures (see instructions)		5			
omإ	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-B, line 4; Part I-C, line 5; Part I-B, line 4; Part I-C, line 5; Part I-B, line 4; Part I-C, line 5; Part I-B, line 4; Part I-C, line 5; Part I-B, line 4; Part I-C, line 5; Part I-B, line 4; Part I-C, line 5; Part I-B, line 4; Part I-C, line 5; Part I-C,	art II-A (affili	ated group	list); Part II	-A, line 2;	
ana i	Part II-B, line 1. Also, complete this part for any additional information.					

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

OMB No. 1545-0047 Open to Public

Inspection

CHATHAM UNIVERSITY

Employer identification number 25-0717890

Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Fund	s or A	Ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6			
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advi	sed fund	le .
	are the organization's property, subject to the organization's ex	clusive legal control?	oca iane	Yes No
6	Did the organization inform all grantees, donors, and donor adv	visors in writing that grant funds can be	LISSA O	no.
	for charitable purposes and not for the benefit of the donor or o			
		constitution, or for any other purpose		
Pa		nization answered "Yes" to Form 990. I	Part IV. I	ine 7
1	Purpose(s) of conservation easements held by the organization		,	
	Preservation of land for public use (e.g., recreation or edu		storically	important land area
	Protection of natural habitat	Preservation of a cert		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form	of a cor	servation easement on the last
	day of the tax year.		. 0, 4 00,	isorvation outsernent on the last
			Γ	Held at the End of the Tax Year
а	Total number of conservation easements		f	2a
b	Tatal agreement restricts of law agreement to			2b
С	Number of conservation easements on a certified historic struc	ture included in (a)	······	2c
d	Number of conservation easements included in (c) acquired aft	er 8/17/06, and not on a historic struct	ture	
	listed in the National Register	,		2d
3	Number of conservation easements modified, transferred, relea	used, extinguished, or terminated by the	e organi	
	year ▶	•	Ŭ	3
4	Number of states where property subject to conservation ease	ment is located >		
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it h			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ar	nd enforcing conservation easements d	during th	e year ►
7	Amount of expenses incurred in monitoring, inspecting, and en			
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements of section 170)(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense	e statem	ent, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the orga	anization's accounting for
	conservation easements.			
Pa	t III Organizations Maintaining Collections of A		ther S	imilar Assets.
	Complete if the organization answered "Yes" to Form 99			
1a	If the organization elected, as permitted under SFAS 116 (ASC $$			
	historical treasures, or other similar assets held for public exhib		ance of p	ublic service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe			
b	If the organization elected, as permitted under SFAS 116 (ASC $$	958), to report in its revenue statemen	t and ba	lance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of pu	ıblic serv	rice, provide the following amounts
	relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1	•••••		> \$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical treasure		al gain, p	rovide
	the following amounts required to be reported under SFAS 116	. ,		
a	Revenues included in Form 990, Part VIII, line 1			> \$
b	Assets included in Form 990, Part X			> \$

Schedule D (Form 990) 2012

basis (investment) basis (other) depreciation

1a Land _____ 9,853,427 9,853,427. Buildings 106,103,199 106,103,199. 14,694,000. c Leasehold improvements 14,694,000. d Equipment 21,626,085. 21,626,085. Other 56,785,466. -56,785,466.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2012

95,491,245.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2012

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

4,025,828.

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART III, LINE 1A: THE UNIVERSITY'S COLLECTIONS INCLUDE PAINTINGS,

PRINTS, PHOTOGRAPHS, SCULPTURES, DRAWINGS AND WATERCOLORS, AND DECORATIVE ARTS. THESE ITEMS ARE HELD FOR EDUCATIONAL, RESEARCH, SCIENTIFIC AND CURATORIAL PURPOSES. EACH OF THE ITEMS IS CATALOGED, PRESERVED AND CARED FOR, AND ACTIVITIES VERIFYING THEIR EXISTENCE AND ASSESSING THEIR CONDITION ARE PERFORMED CONTINUOUSLY. PURCHASES OF COLLECTION ITEMS ARE RECORDED AS OPERATING EXPENDITURES IN THE YEAR IN WHICH THE ITEMS ARE CONTRIBUTED COLLECTION ITEMS ARE NOT REFLECTED IN THE FINANCIAL ACQUIRED. Schedule D (Form 990) 2012 Part XIII | Supplemental Information (continued)

STATEMENTS.

PART III, LINE 4: THE UNIVERSITY'S COLLECTIONS INCLUDE PAINTINGS,

PRINTS, PHOTOGRAPHS, SCULPTURES, DRAWINGS AND WATERCOLORS, AND DECORATIVE

ARTS. THESE ITEMS ARE HELD FOR EDUCATIONAL, RESEARCH, AND SCIENTIFIC

PURPOSES. 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.

PART V, LINE 4: THE INTENDED USE OF THE ENDOWMENT IS TO SUPPORT THE MISSION OF THE UNIVERSITY. ENDOWMENT ASSETS INCLUDE THOSE ASSETS OF DONOR-RESTRICTED FUNDS THAT THE UNIVERSITY MUST HOLD IN PERPETUITY OR FOR A DONOR SPECIFIED PERIOD. THE UNIVERSITY'S OBJECTIVE IS TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS HELD IN PERPETUITY, AS WELL AS TO PROVIDE REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN, WHILE PROVIDING A DEPENDABLE SOURCE OF INCOME FOR THE UNIVERSITY FOR CURRENT AS PERMITTED BY ACT 141, THE UNIVERSITY ANNUALLY TRANSFERS OPERATION. BETWEEN 5% AND 7%, BASED ON A THREE-YEAR AVERAGE OF HISTORICAL ENDOWMENT MARKET VALUES TO UNRESTRICTED NET ASSETS, FOR USE IN CURRENT AND FUTURE IN 2013, THE SPENDABLE RETURN APPROXIMATED \$1,865,000 AND WAS OPERATIONS. TRANSFERRED TO BOARD-DESIGNATED ENDOWMENT. THE UNIVERSITY SATISFIED ITS MUST OR SHALL SPEND PROVISIONS OF INDIVIDUAL ENDOWMENT AGREEMENTS THROUGH THE USE OF UNRESTRICTED OPERATING FUNDS. THE UNIVERSITY BELIEVES THAT THIS SPENDING POLICY IS CONSISTENT WITH THE COMMONWEALTH OF PENNSYLVANIA'S GUIDELINES AND WITH THE UNIVERSITY'S OBJECTIVE TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS HELD IN PERPETUITY, AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN.

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012 CHATHAM UNIVERSITY Part XIII Supplemental Information (continued)	25-0717890 Page 5
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES	3,586,043.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
STUDENT SCHOLARSHIPS/FINANCIAL AID	9,591,454.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES	3,586,043.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
STUDENT SCHOLARSHIPS/FINANCIAL AID	9,591,454.

SCHEDULE E

Department of the Treasury Internal Revenue Service

Part I

(Form 990 or 990-EZ)

Schools

► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

CHATHAM UNIVERSITY

Employer identification number 25-0717890

			YES	NO
1	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?	1	X	
2	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?	2	X	
3	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		7.000	
	the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.	111111111111111111111111111111111111111		
	If you need more space, use Part II	3	X	
	THE RACIALLY NONDISCRIMINATORY POLICY IS REFERENCED IN PRINT			
	DOCUMENTS AND IS PROMINENTLY DISCLOSED ON THE UNIVERSITY'S			
	WEB PAGE.			
4	Does the organization maintain the following?		100	
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	Х	
d	copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
				History History
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b		X
С	Employment of faculty or administrative staff?	5c		X
d	Scholarships or other financial assistance?	5d		X
е	Educational policies?	5e		X
f	Use of facilities?	5f		X
g	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		X
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	311		
	, , , , , , , , , , , , , , , , , , ,			/
				A G
6a	Does the organization receive any financial aid or assistance from a governmental agency?	60	Х	
	Has the organization's right to such aid ever been revoked or suspended?	6a	۷۵.	X
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.	6b		<u> </u>
7	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," explain on Part II		x	
	For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Schedule E (Form 99	7		

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,

Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization					Employer identifi	cation number
CHATHAM UNIVERS	ITY				25-071789	0
		ctivities Ou	tside the United States. Compl	ete if the organ	ization answered "Y	es"
to Form 990, Par						
			ds to substantiate the amount of its gr			
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?	Yes No
0 5						
2 For grantmakers. Desc United States.	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and o	ther assistance outs	side the
	ho following Bort	l line 2 table a				
(a) Region	(b) Number of		an be duplicated if additional space is		Attack to the Call	(0.77.1
(a) region	offices	employees,	(d) Activities conducted in region (by type) (e.g., fundraising, program		vity listed in (d) gram service.	(f) Total expenditures
	in the region	employees, agents, and independent	services, investments, grants to		specific type	for and
		contractors in region	recipients located in the region)	i	ce(s) in region	investments in region
		irregion				iii Togioti
	i i					
CENTRAL AMERICA AND						
THE CARIBBEAN -	0	0	INVESTMENTS			3,009,383.
			CHATHAM STUDY ABROAD			
			PROGRAM; MFA - FIELD			
EUROPE	0	0	SEMINAR	EDUCATIONAL	ACTIVITIES	107,027.
			CHATHAM STUDY ABROAD			
			PROGRAM; OT FIELD			
SUB-SAHARAN AFRICA	0	0	EXPERIENCE	EDUCATIONAL	ACTIVITIES	54,561.
EACH ACTA AND MITS						
EAST ASIA AND THE PACIFIC		•	CHATHAM STUDY ABROAD			
PACIFIC	0	0	PROGRAM	EDUCATIONAL	ACTIVITIES	17,140.
			CHATHAM STUDY ABROAD			
SOUTH ASIA	ا	0	L	EDITO A MT ONTA T	ACTIVITIES	7 600
			THOUSE ME	EDUCATIONAL	ACTIVITIES	7,600.
SOUTH AMERICA	o	0	OT FIELD EXPERIENCE	EDUCATIONAL	ACTIVITIES	12,586.
3 a Sub-total	0	0				3,208,297.
b Total from continuation		_				
sheets to Part I	0	0				0.
c Totals (add lines 3a		_				
and 3b)	U	0	provincialitation made and the contraction of the contraction of the			3,208,297.

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

Schedule F (Form 990) 2012

CHATHAM UNIVERSITY Schedule F (Form 990) 2012

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				-				
13 (a a b 2)								
 2 Enter total number of recipient organizations listed at the IRS, or for which the grantee or counsel has prosented at the total number of other organizations or entities. 3 Enter total number of other organizations or entities. 	ecipient organization ne grantee or counsel ather organizations or	s listed above that are re I has provided a section rentities	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	foreign country, r	ecognized as tax-exe	empt by		
1							Schedul	Schedule E (Form 000) 2012

Schedule F (Form 990) 2012

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2012
(g) Description of non-cash assistance					Schedul
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					- American
(b) Region					
(a) Type of grant or assistance					

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X Yes	□ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization Employer identification number CHATHAM UNIVERSITY 25-0717890 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants X Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes __ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (i) Name and address of individual (vi) Amount paid (iv) Gross receipts to (or retained by) fundraiser (ii) Activity to (or retained by) or entity (fundraiser) from activity organization listed in col. (i) WASHBURN & MCGOLDRICK, INC. -FEDERAL GRANTS AND Yes No 950 NEW LOUDON ROAD, SUITE FOUNDATION SUBMISSION X 0 128,038 -128,038. MCALLISTER & QUINN LLC - 1030 15TH STREET NW, SUITE 590 CAMPAIGN COUNSEL X 0 40.725 -40,725. 168,763 -168,763. 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2012

		of fundraising event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
ē			(event type)	(event type)	(total number)	col. (c))
Revenue		0				
Be	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
benses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
_	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			>	()
Pa	11 	Net income summary. Combine line 3, columnary. Gaming. Complete if the organization	n (d), and line 10 answered "Yes" to Form	990 Part IV line 19 or	reported more than	
L		\$15,000 on Form 990-EZ, line 6a.			roported more triair	
	٠		(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(-,9	bingo/progressive bingo	(o) calci gariing	col. (a) through col. (c))
æ	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes%	
	6	Volunteer labor	∟ No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	(
	8	Net gaming income summary. Combine line	, column d, and line 7		<u></u>	
9		ter the state(s) in which the organization opera the organization licensed to operate gaming ac		ototoo?		
		No, explain:		states?		
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
23201	32 0	1-07-13			Schedule G (Fo	rm 990 or 990-EZ) 2012

Schedule G (Form 990 or 990-EZ) 2012 CHATHAM UNIVERSITY 25	5-0717	7890	Page 3
11 Does the organization operate gaming activities with nonmembers?		Yes	No No
is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
to administer charitable gaming?	, 🗀	Yes	☐ No
13 Indicate the percentage of gaming activity operated in: a The organization's facility			
a The organization's facility b An outside facility	13a	 	%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	[130		%
Name ▶			
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	□ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party -\$			
c If "Yes," enter name and address of the third party:			
Name ▶			
Address			
16 Gaming manager information:			
Name			ar .
Gaming manager compensation > \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		Yes	∟ No
organization's own exempt activities during the tax year \$)		
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.	(iii) and (v	/), and	Part III,
		nstruct	ions).
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAIS:	ERS:		
(I) NAME OF FUNDRAISER: WASHBURN & MCGOLDRICK, INC.			
(I) ADDRESS OF FUNDRAISER:			
950 NEW LOUDON ROAD, SUITE 210, LATHAM, NY 12110			
(I) NAME OF FUNDRAISER: MCALLISTER & QUINN LLC			
(I) ADDRESS OF FUNDRAISER:			
1030 15TH STREET NW, SUITE 590 WEST, WASHINGTON, DC 20005			
232083 01-07-13 Schedule G/Fo	orm 990 c	r 990-l	EZ) 2012

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public

OMB No. 1545-0047

Inspection

ê | Employer identification number Schedule I (Form 990) (2012) 25-0717890 (h) Purpose of grant or assistance X Yes PROGRAM SUPPORT Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of N/A (f) Method of valuation (book, FMV, appraisal, other) 0.N/A (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 15,400 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable 501(C)(3) Enter total number of other organizations listed in the line 1 table CHATHAM UNIVERSITY 25-0965213 Part | General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT - 425 SIXTH AVENUE, SUITE 1100 - PITTSBURGH, PA or government Name of the organization 152191811 Part II

25-0717890

Schedule I (Form 990) (2012) CHATHAM UNIVERSITY

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

(e) Method of valuation (f) Description of non-cash assistance (book, FMV, appraisal, other)	N/A			and any other additional information.	FINANCIAL AID.	WITH				
(d) Amount of non- cash assistance (bod	0.N/A			Part III, column (b),		ASSOCIATED WITH				
(c) Amount of (d) Arcash grant cash	9,591,454.			uired in Part I, line 2, I	REPRESENT STUDENT		1 1000			
(b) Number of crecipients	088			e the information requ	AWARDS REPR	EDUCATIONAL EXPENSES				
(a) Type of grant or assistance	EDUCATIONAL GRANTS AND SCHOLARSHIPS			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	SCHEDULE I, PART I, LINE 2: GRANT A	SUCH AID MAY ONLY BE USED TO PAY ED	ATTENDANCE AT THE UNIVERSITY.			

Schedule I (Form 990) (2012)

232102 12-18-12

SCHEDULE J (Form 990)

Compensation Information

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

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

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Questions Regarding Compensation

Department of the Treasury

Part I

► Attach to Form 990. ► See separate instructions.

CHATHAM UNIVERSITY

Employer identification number 25-0717890

4			Yes	No
la	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			1
	X First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence	1.77		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
d	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	0 a a 1 a 1		
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	. 1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	. 2	X	
2				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's		7.5	
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year did any name lists did 5			
7	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Pagaiya a payayanaa mayayaha a da	Lalvar		
h	and the standard of or and all of paymont:	4a		X
G	Participate in, or receive payment from an acquire hazard acqualified retirement plan?	4b	X	
Ū	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		X
	195 to any or lines 4a c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а				
b	The organization? Any related organization?	5a		X
	Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	5b		X
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization? Any related experience:		Hiller	v
b	Any related organization? If "Ves" to line 62 or 6b, describe in Port III	6a		$\frac{X}{X}$
	If "Yes" to line 6a or 6b, describe in Part III.	6b	11750	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	hinini l		
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	'		
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	-		
	Regulations section 53.4958-6(c)?	9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		990)	2012

Schedule J (Form 990) 2012

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

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

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

		(B) Breakdown of W-2	W-2 and/or 1099-Mis	and/or 1099-MISC compensation	(C) Retirement and	able	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(l)-(D)	reported as deferred in prior Form 990
(1) DR. ESTHER L. BARAZZONE	Ξ	303,840.	0	31,375.	252,000.	27,391.	614,606.	0
PRESIDENT	(ii)	0	0.	i I		ı	0	0
(2) WALTER B. FOWLER	Ξ	229,535.	0.	2,879.	23,436.	17,896.	273,746.	
VP-FINANCE & ADMIN	(iii)		0	0		l	0	0
(3) DAVID HASSENZAHL	Ξ	135,125.	0	415.	14,040.	17,558.	167,138.	0
DEAN, SCHOOL OF SSE	≘		0	0				0
(4) ANN BOYD-STEWART	Ξ	175,973.	0	1,088.	17,599.	5,037.	199,697.	0
VP UNIVERSITY ADVANCEMENT	(ii)		0	0	0	0		0
(5) KAROL DEAN	(1)	129,196.	0	607.	13,500.	17,273.	160,576.	0
DEAN CHATHAM COLLEGE FOR WOMEN	(iii)	0	• 0	0	0	0	0	0
	(i)						And the second s	
	Ξ			- AAAAA				
	ε							
	(ii)							
	(i)							
	(ii)							
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Page 3

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

SECTION ď ZI ESTHER BARAZZONE PARTICIPATES PRESIDENT 4B: LINE H PART

Z PLAN THE 욘 \$210,500 WERE MADE Q ADDITIONS YEAR CURRENT PLAN. 457(F)

2013,

CHIEF . Б CAPACITY THE Z CHATHAM UNIVERSITY SERVES BARAZZONE ESTHER

DR. PRESIDENT. TITLE OF THE OFFICER WITH EXECUTIVE AND ADMINISTRATIVE

TENURE HER DURING YEARS. 21 SERVED THE UNIVERSITY FOR OVER HAS BARAZZONE

GRADUATE 25 ADDED ACHIEVED UNIVERSITY STATUS HAS CHATHAM UNIVERSITY

CONDUCTED HAS AND PROGRAMS AND FIVE HIGHLY COMPETITIVE DOCTORAL PROGRAMS,

TOTAL N \$150 MILLION SUCCESSFUL CAPITAL CAMPAIGNS THAT HAVE RAISED OVER

IN ADDITION \$63 MILLION. ΙΟ AND SEEN THE ENDOWMENT GROW FROM \$30 MILLION

OPERATING DEFICITS WERE ELIMINATED AND STUDENT ENROLLMENT QUADRUPLED

CONSISTENTLY RANKED AMONG THE TOP MASTER'S-LEVEL INSTITUTIONS IN THE

NORTHEAST BY U.S. NEWS & WORLD REPORT AND THE PRINCETON REVIEW, CHATHAM

IN THE TOP FIVE PERCENT OF GRADUATE-INTENSIVE ALSO RANKED UNIVERSITY IS

MIDDLE STATES COMMISSION ON HIGHER EDUCATION HAS INSTITUTIONS NATIONALLY.

THE PRINCETON REVIEW HAS ACCREDITED CHATHAM UNIVERSITY WITH NO EXCEPTIONS.

OF

ALSO RECOGNIZED CHATHAM AS ONE

THE NATION'S GREENEST INSTITUTIONS WITH

BARAZZONE HAS BEEN ABLY DR. THEIR "GREEN HONOR ROLL". INCLUSION ON

Page 3

Part III | Supplemental Information

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

ASSISTED BY MR. FOWLER DURING HER TENURE.

SCHEDULE J - SUPPLEMENTAL COMPENSATION INFORMATION:

AND INSURANCE, LIFE HEALTH BENEFITS (INCLUDING BASIC EMPLOYEE BENEFITS

ARE FOWLER, AND MR. BARAZZONE DR. OŁ LONG-TERM CARE INSURANCE) PROVIDED

HER F F CONDITION AS A COLUMN (D). H PART REPORTED ON SCHEDULE J,

THE TO RESIDE IN UNIVERSITY HOUSING. BARAZZONE IS REQUIRED EMPLOYMENT, DR.

PART þ SCHEDULE ALSO REPORTED ON TO HER PERSONAL SPACE IS VALUE ATTRIBUTED

II, COLUMN (D)

UNVESTED DEFERRED COMPENSATION ACCRUALS WHICH ARE SUBJECT TO A SUBSTANTIAL

403(B) FORFEITURE, AND EMPLOYER CONTRIBUTIONS TO THE UNIVERSITY'S RISK OF

PLAN, ARE REPORTED IN COLUMN (C). THE DEFERRED COMPENSATION BENEFITS ARE

RETIREMENT PROGRAM THAT PROVIDES A MODEST LEVEL OF RETIREMENT ď Q F PART

THE INCOME FOR ALL YEARS OF SERVICE THAT THE PRESIDENT PROVIDES TO

UNIVERSITY.

THE PRESIDENT TO CONDITION OF HER EMPLOYMENT THE UNIVERSITY REQUIRES Ø AS

	te this part for any	
	I for Part II. Also comple	
	5b, 6a, 6b, 7, and 8, and	•
	a, 1b, 3, 4a, 4b, 4c, 5a,	
The state of the s	quired for Part I, lines 1	
	ation, or descriptions re	
	he information, explana	
	ste this part to provide t	nal information.
	dmo	dditio

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
RESIDE ON CAMPUS. THE VALUE OF THE PRESIDENT'S PERSONAL USE OF THIS
PROPERTY IS APPROPRIATELY REPORTED AS A NON-TAXABLE BENEFIT ON SCHEDULE J,
PART II, AND COLUMN (D). AMOUNTS REPORTED IN COLUMN (B)(III) ALSO INCLUDE
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 AND FINANCIAL CONSULTING SERVICES. THE
UNIVERSITY DOES NOT PROVIDE THE PRESIDENT WITH AN EXPENSE ACCOUNT FOR
PERSONAL USE.

SCHEDULEK (Form 990)

Supplemental Information on Tax-Exempt Bonds
► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

2012 Open to Public Inspection

OMB No. 1545-0047

(g) Defeased (h) On behalf (i) Pooled å financing Employer identification number 25-0717890 × × ŝ ŝ Yes No Yes No of issuer × × Ω Ω Yes Yes × × ŝ ŝ CAPITAL PURCHASES FOLLOW AND RENOVATIONS (f) Description of purpose O SEE DESCRIPTION O Yes Yes Ĭ CONTINUATIONS 35,870,000. 2,559,375. 33,080,625. IN PART 230,000 × explanations, and any additional information in Part VI.

See separate instructions. ŝ ဍ Δ 35,870,000. 10,000,000 Yes (e) Issue price Yes × × × 10,000,000,01 800,000 230,035. (E) 9,200,000 × × ŝ ŝ 2009 (A) AND (d) Date issued 09/29/08 02/29/12 ⋖ Yes Yes × × FOR COLUMNS (c) CUSIP# NONE NONE Does the organization maintain adequate books and records to support the final allocation of proceeds? Are there any lease arrangements that may result in private business use of Was the organization a partner in a partnership, or a member of an LLC, 25 - 1448115Attach to Form 990. SEE PART VI (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? UNIVERSITY Were the bonds issued as part of a current refunding issue? which owned property financed by tax-exempt bonds? Has the final allocation of proceeds been made? BUILDING AUTHO Working capital expenditures from proceeds ALLEGHENY COUNTY HIGHER A DEVELOPMENT AUTHORITY MCKEESPORT INDUSTRIAL CHATHAM Credit enhancement from proceeds Capital expenditures from proceeds Capitalized interest from proceeds Amount of bonds legally defeased Gross proceeds in reserve funds Proceeds in refunding escrows Issuance costs from proceeds Year of substantial completion (a) Issuer name Part III Private Business Use Amount of bonds retired Other unspent proceeds bond-financed property? Total proceeds of issue Other spent proceeds Name of the organization **Bond Issues** EDUCATION Proceeds Department of the Treasury Internal Revenue Service Part II Part I m ပ ო 10 ဖ ထ 6 ဝ 4 5 4 15 9 Q

282121 12-17-12 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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ITY	
UNIVERS	
CHATHAM	

Page 2

25-0717890

Schedule K (Form 990) 2012 CHAT:
Part III Private Business Use (Continued)

Fart III Private Business Use (Continued)								
		A		В		C		D
3a Are there any management or service contracts that may result in private	Yes	No	Yes	οN	Yes	No	Yes	No
business use of bond-financed property?		×		×				,
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		×		X				
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by								
entities other than a section 501(c)(3) organization or a state or local government		° 00°		% 00.		%		%
5 Enter the percentage of financed property used in a private business use as a result of								
unrelated trade or business activity carried on by your organization, another								
section 501(c)(3) organization, or a state or local government		000		% 00.		%		%
6 Total of lines 4 and 5		% 00.		% 00.		%		8
7 Does the bond issue meet the private security or payment test?		×		×				
governmental person other than a 501(c)(3) organization since the bonds were issued?		X		×				
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
of		%		%		%		%
any remedial action taken pursuant to Regulation								
1.141·12 and 1.145·2?								
9 Has the organization established written procedures to ensure that all nonqualified								
bonds of the issue are remediated in accordance with the requirements under								
Regulations sections 1.141-12 and 1.145-2?	X		×					
Part IV Arbitrage								
	A			В	O			
	Yes	No	Yes	No	Yes	å	Yes	N _o
1 Has the issuer filed Form 8038-T?	×			×				
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?				×				
b Exception to rebate?				×				
c No rebate due?				×				
If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate								
computation was performed								
3 Is the bond issue a variable rate issue?		×	×					
4a Has the organization or the governmental issuer entered into a qualified								
hedge with respect to the bond issue?		×		×				
b Name of provider								1
c Term of hedge							- Control	
d Was the hedge superintegrated?								
e Was the hedge terminated?								
4-57-12						Sche	Schedule K (Form 990) 2012	n 990) 2012

Schedule K (Form 990) 2012

Part IV Arbitrade (Continued)

Fartiv Arbitrage (continued)		6.00						
	∀		В	,	S		О	•
More against a second size of the second sec	Yes	°N	Yes	oN.	Yes	No	Yes	No
b Name of provider		4		4				
c Term of GIC							**	
Was the requision, eafe harhor for actabilishing the fair market value of the OD								
Were any cross proceeds invested beyond an available temporary pariod?		×		×				
1		47		4				
r has the organization established written procedures to monitor the requirements of section 148?		×		×				
Part V Procedures To Undertake Corrective Action								
	A		B		0			
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation is not available under applicable								
Part VI Supplemental Information. Complete this part to provide additional information for reconnece to growthous on School in Visco institutions.	20+ 30300030) ac sacitaci) / of podo	1000				
101	depolises to d	destions on	scriedule K (s	ee instructior	.(SI			
(A) TSSITER NAME: ALLECHENY COMMY HIGHER BALLEVEN		יא אזאדת דדוזם	HT GOTTEN	14				
DESCRIPTION OF PURPOSE: SEE DESCRIPTION IN	E	-10	WING	я				
	-							
D ISSUE, BOND (B)		1						
A9, A014, ALLEGHENY COUNTY HIGHER	UCAT	I	ING					
\$35,8/0,000 AGGKEGATE PRINCIPAL	OF ITS		RSITY		1			
DONDS SENTES A OF 2012 ON BEHALF OF THE	7 1	۱,	7. THE	Ş I		į		
CORRENT REFUNDING OF THE 1998 SERIES	RON	AND	ומ	IES				
THE CEPTER A OF 2012 BOWDER OF	HHT.	7	- 1					
O 5.0% TNTEREST DAVMENTS ARE	AT KATES	KAN	KANGING FROM	N N	1			
S ARE RE	MIAMINOA WITHU	تا تا •	FRINCIF	AL				
DUE ON SEPTEMBER 1, 2035.	17 1 17 17 17 17 17 17 17 17 17 17 17 17	4	TWIT					
					144			
								70.
				-				
232123 12-17-19						6	1	
21 - 11 - 21						Sche	Schedule K (Form 990) 2012	n 990) 2012

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

			NIVERSIT							25	-07	-0717890							
Part I Excess Bene	efit Trans	sacti	i ons (section 50	01(c)(3	3) and	section	n 501(c)(4) org	jani	zations only).										
									or Form 990-EZ, P	art V	line 4	Ωh							
1			Relationship bety				,,,,,					 	(4)	Corro	cted?				
(a) Name of disqualified p	person	. , .	person and or				(•	c) D	escription of tran	sactio	on			es					
			porcorr and or	garnz	acion								+ 1	es	No				
							· · · · · · · · · · · · · · · · · · ·												
O Fatantha annual state of	·																		
2 Enter the amount of tax i																			
section 4958				•••••					•••••		▶ \$								
3 Enter the amount of tax,	if any, on li	ne 2,	above, reimburs	sed by	the or	ganiza	tion				\$								
Part II Loans to and	17 F	- 12																	
Complete if the c	organization	n ansv	wered "Yes" on I	Form !	990-EZ	', Part	V, line 38a or I	For	m 990, Part IV, lin	e 26;	or if th	ne orga	ınizati	on					
reported an amo	unt on Forr	n 990), Part X, line 5, 6																
(a) Name of	(b) Relation	nship	(c) Fulpose		oan to or m the	(e) Original	ľ	f) Balance due		ln	(h) App by bo	proved	(i) W	ritten				
interested person	organizat	tion	of loan		ization?	princ	ipal amount			defa	ult?	comm	ittee?	agree	ment?				
				То	From			l		Yes	No	Yes	No	Yes	No				
															<u> </u>				
								\vdash											
					<u> </u>			<u> </u>											
Total	<u> </u>			L	l														
Part III Grants or As	eietanca	Ror	efiting Inter	octo	d Do	reone	<u></u> ▶ \$												
L			_																
Complete if the c		ansv	vered "Yes" on I	Form 9	990, Pa														
(a) Name of interested p	person	((b) Relationship				assistance		(d) Type				e) Purpose of assistance						
			interested pers the organiza	son an ation	ıd		assistance		assistan	ce		ć	assista	ınce					
		_																	
		<u> </u>																	
LHA For Paperwork Reduct	ion Act No	tice,	see the Instruc	tions	for Fo	rm 990	or 990-EZ.		Sche	edule	L (Fo	m 990	or 99	0-EZ	2012				

Schedule L (Form 990 or 990-EZ) 2012 CHATHA	25-0717	age 2												
Part IV Business Transactions Involv	•													
Complete if the organization answered	"Yes" on F	orm 990, Part IV, line 28a, 2	28b, or 28c.											
(a) Name of interested person		onship between interested in and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shari organizat revenu	tion's								
207 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					Yes	No								
DOLLAR BANK		MEMBER		THE PRESIDE		X								
UPMC HEALTH PLAN		MEMBER		A BOARD MEM		X								
PARKHURST DINING SERVICES	BOARD	MEMBER	2,186,514.	A BOARD MEM		X								
	<u> </u>													
Part V Supplemental Information														
Complete this part to provide additionate	al informatio	on for responses to question	ns on Schedule L (see	instructions).										
SCH L, PART IV, BUSINESS T	ים אזנכא (TOTAL	NO TNUEDEGE	UED DEDGOMA										
Dell H, TAKT IV, DOBINESS I	KANSA	CITONS INACTAL	NG INTEREST	ED PERSONS:										
(A) NAME OF PERSON: DOLLAR	BANK													
(D) DESCRIPTION OF TRANSAC	TION:	THE PRESIDENT	OF THE UNI	VERSITY SER	VES									
ON THE BOARD OF DOLLAR BAN	K. TH	E UNIVERSITY P	ROCURES BAN	KING SERVIC	ES. A									
LINE OF CREDIT AND GENERAL	MORTO	GAGES WITH THE	BANK.											
LINE OF CREDIT AND GENERAL MORTGAGES WITH THE BANK.														
(A) NAME OF PERSON: UPMC H	EALTH	PLAN												
(D) DESCRIPTION OF TRANSAC	TION:	A BOARD MEMBE	R OF THE UN	IVERSITY IS										
EMPLOYED AS CHIEF EXECUTIV	E OFF	CER OF UPMC H	EALTH PLAN.	THE UNIVE	RSITY									
PURCHASES HEALTH INSURANCE	THROU	JGH UPMC HEALT	H PIAN.											
(A) NAME OF PERSON: PARKHU	Dem D	INTNO CEDUTOEC	, , , , , , , , , , , , , , , , , , , ,											
(A) NAME OF FERSON. FARRIO	TOI D	INING SERVICES												
(D) DESCRIPTION OF TRANSAC	TION:	A BOARD MEMBE	R OF THE UN	IVERSITY HA	S A									
BUSINESS INTEREST IN PARKH	URST I	DINING SERVICE	S. PARKHUR	ST PROVIDES	ON									
CAMPUS DINING SERVICES.														

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

Name of the organization

CHATHAM UNIVERSITY

Employer identification number

25-0717890 Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or applicable amounts reported on noncash contribution amounts tems contributed Form 990, Part VIII, line 1q Art - Works of art 2 Art - Historical treasures Art - Fractional interests 3 Books and publications Clothing and household goods 5 Cars and other vehicles _____ 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 1,567,612. FAIR MARKET VALUE 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -Historic structures _____ Qualified conservation contribution - Other... 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies _____ 20 Taxidermy 21 22 Historical artifacts Scientific specimens 23 Archeological artifacts 24 25 Other > 26 Other • 27 Other > Other > 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 0 No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a X b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2012)

Schedule M	(Form 990) (2012)	CHATHAM	UNIVERSITY	25-0717890	Page 2
Part II	Supplemental the organization is Also complete this	Information reporting in Part part for any add	Complete this part to provide the information required by Part I, t I, column (b), the number of contributions, the number of items relitional information.	lines 30b, 32b, and 33, and eceived, or a combination of	whether both.
-					
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<u> </u>					
					
			· · · · · · · · · · · · · · · · · · ·		
	-				

232142 12-20-12

Schedule M (Form 990) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization

CHATHAM UNIVERSITY

Employer identification number 25-0717890

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

COLLEGE FOR WOMEN OFFERS SUPERB CAREER PREPARATION INFORMED BY THE

LIBERAL ARTS. CHATHAM COLLEGE FOR GRADUATE STUDIES AND CHATHAM COLLEGE

FOR CONTINUING AND PROFESSIONAL STUDIES PROVIDE WOMEN AND MEN WITH

UNDERGRADUATE, GRADUATE, PROFESSIONAL, AND CONTINUING EDUCATION OF THE

HIGHEST QUALITY WITH PRIMARY EMPHASIS ON PREPARATION FOR WORK AND THE

PROFESSIONS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: 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 U.S. 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 THE COLLEGE FOR CONTINUING AND PROFESSIONAL STUDIES WHICH PROVIDES ON-LINE COURSES OF STUDY. THE UNIVERSITY'S FTE AS OF FALL 2013 WAS 2,170 STUDENTS.

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,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012)

MENTAL, SOCIAL AND PHILANTHROPIC WELL-BEING. 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 ARE WELCOMED INTO A LIVING
AND LEARNING ENVIRONMENT WHERE WELLNESS AND A STRONG SENSE OF COMMUNITY
PREVAIL. GIVING BACK TO THE COMMUNITY IS ONE OF 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.

LIBRARY SERVICES: THE JENNIE KING MELLON LIBRARY HAS ADDED NEW

RESOURCES THAT SUPPORT THE LEARNING AND TEACHING MISSION OF CHATHAM

UNIVERSITY, INCLUDING A NUMBER OF FULL-TEXT JOURNAL DATABASES. THE

LIBRARY STAFF CONTINUES TO DEVOTE SIGNIFICANT AMOUNTS OF TIME TO

RESEARCH CONSULTATIONS. THE ARCHIVE COLLECTION HAS BENEFITED FROM

ENDOWED SUPPORT AND INCREASED STAFF HOURS TO AID IN DOCUMENTATION,

ORGANIZATION, AND PRESERVATION.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

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.

CHATHAM UNIVERSITY

Employer identification number 25-0717890

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.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS REVIEWED BY SENIOR FINANCE MANAGEMENT AND THE PRESIDENT IN DETAIL. THE FORM IS THEN DISCUSSED AND REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES. FOLLOWING COMMITTEE LEVEL REVIEW, THE APPROVED DOCUMENT IS PROVIDED TO THE FULL MEMBERSHIP OF THE BOARD BEFORE ELECTRONIC SUBMISSION TO THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C: ALL TRUSTEES SHALL DISCLOSE TO THE BOARD OF TRUSTEES ANY POSSIBLE CONFLICT OF INTEREST AT THE EARLIEST

PRACTICAL TIME. FURTHERMORE, THE TRUSTEE SHALL ABSENT HERSELF OR HIMSELF 232212 01-04-13 Schedule O (Form 990 or 990-EZ) (2012) FROM DISCUSSIONS OF, AND ABSTAIN FROM VOTING ON, SUCH MATTERS UNDER CONSIDERATION BY THE BOARD OF TRUSTEES OR ITS COMMITTEES. THE MINUTES OF SUCH MEETING SHALL REFLECT THAT A DISCLOSURE WAS MADE AND THAT THE TRUSTEE HAVING A CONFLICT, OR POSSIBLE CONFLICT, ABSTAINED FROM VOTING. ANY TRUSTEE WHO IS UNCERTAIN WHETHER A CONFLICT OF INTEREST MAY EXIST IN ANY MANNER MAY REQUEST THE BOARD OF TRUSTEES OR COMMITTEE TO RESOLVE THE QUESTION IN HER OR HIS ABSENCE BY MAJORITY VOTE. ANNUALLY, BOARD MEMBERS AND KEY EMPLOYEES SIGN A CONFLICT OF INTEREST DISCLOSURE FORM PROVIDED BY THE SECRETARY OF THE BOARD. THE SIGNED FORM IS THEN FORWARDED TO THE PRESIDENT'S OFFICE AND THE FINANCE DEPARTMENT TO BE LOGGED AND FILED FOR REFERENCE. ANY IDENTIFIED CONFLICTS ARE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE EXECUTIVE COMMITTEE OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES. THE EXECUTIVE COMMITTEE UTILIZES AN APPROPRIATE MIX OF COMPARABLE DATA, EXPERTISE FROM OUTSIDE CONSULTANTS AND SPECIFIC INSTITUTIONAL FACTORS IN MAKING A DETERMINATION OF COMPENSATION FOR THE PRESIDENT AND KEY EMPLOYEES BOTH IN TERMS OF DOLLAR AMOUNT AND STRUCTURE OF COMPENSATION AND BENEFITS. COMPENSATION DECISIONS ARE CONTEMPORANEOUSLY DOCUMENTED BY AN INDEPENDENT BOARD AND COMPLY WITH THE PROVISIONS OF IRC SECTION 4958.

FORM 990, PART VI, SECTION C, LINE 19: POLICIES, ORGANIZATIONAL DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART VII, TRUSTEES EMERITI:

THE FOLLOWING INDIVIDUALS ARE EMERITI TRUSTEES WHO MAY ATTEND ALL

MEETINGS OF THE BOARD AND COMMITTEES, BUT SHALL HAVE NO VOTING RIGHTS:

232212 01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization CHATHAM UNIVERSITY	Employer identification number 25-0717890
THOMAS J. HILLIARD, JR AND HANNAH HONIG KAMIN.	
FORM 990, PART XII, LINE 2C	
FINANCIAL STATEMENTS AND REPORTING:	
THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS APPROVES TH	E APPOINTMENT
OF THE INDEPENDENT ACCOUNTING FIRM ENGAGED TO AUDIT THE U	NIVERSITY'S
FINANCIAL STATEMENTS ON AN ANNUAL BASIS. IN ADDITION, TH	E AUDIT
COMMITTEE REVIEWS DRAFT FINANCIAL STATEMENTS AND RECEIVES	A REPORT ON
THE RESULTS OF THE AUDIT FROM THE INDEPENDENT ACCOUNTANT.	THE AUDIT
COMMITTEE IS ALSO UPDATED REGARDING THE AUDIT BY THE VICE	PRESIDENT OF
FINANCE AND BUSINESS ADMINISTRATION AND BY THE ASSISTANT	VICE PRESIDENT
OF FINANCE AND BUSINESS ADMINISTRATION.	
SCHEDULE B, PART II, LINE 4(B)	
DESCRIPTION OF PROPERTY:	
7,404.827 SHS FEDERATED EQUITY KAUFMANN CL A; 5,375 SHS F	EDERATED
STRATEGIC VALUE DIVIDEND INSTL CL; 550 SHS FRANKLIN GROWT	H ADVISOR CL;
1,000 SHS GROWTH FUND OF AMERICA CL F2; 2,500 SHS INCOME	FUND AMERICA
CL F1; 1,000 SHS INVESTMENT COMPANY OF AMERICA CL F2; 800	SHS MUTUAL
SHARES CL Z; 1,000 SHS NEW PERSPECTIVE CL F2; 1,678.679 S	HS PUTNAM
EQUITY INCOME CL Y; 1,517.345 SHS ROYCE PREMIER INVESTMEN	T CL; 779.345
SHS SMALLCAP WORLD CL F2	
	-

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990.

➤ See separate instructions.

2012 Open to Public Inspection Employer identification number 25-0717890

OMB No. 1545-0047

CHATHAM UNIVERSITY Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

Part

Direct controlling End-of-year assets **(e)** Total income <u>©</u> Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a)	(q)	(0)	(p)	(e)	(£)	(a)	
Name, address, and EIN of related organization	· Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	rolling	Section'S1 contro	Section 512(b)(13) controlled entity?
Andrew Commenter of the				501(c)(3))		Yes	S
THE DIETRICH FOUNDATION - 36-4711746	SUPPORT, BENEFIT, PERFORM						
600 GRANT STR, SUITE 5360	THE FUNCTIONS OF AND CARRY						
	OUT PURPOSES OF C.U.	PENNSYLVANIA	501(C)(3)	TYPE I	N/A		×
,							
						_	

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

232161 12-10-12 LHA

25-0717890

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(4)	(4)	(0)	(7)			(4)	[3]	19		_	-	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	trolling y	Predomin (related, excluded fre	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(1) Share of total income	(9) Share of end-of-year assets	Dispropate alloca	ortion- Code V-UBI amount in box 20 of Schedule No K-1 (Form 1065)	UBI Ger Dox ma edule pa	General or Pe managing ov partner?	General or Percentage managing ownership partner?
		·										
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related or ganizations treated as a corporation or trust during the tax year.)	janizations Taxable a poration or trust durin	as a Corpo	ration or Trust (Co ear.)	emplete if th	ıe organization	answered "Ye	s" to Form 990), Part IV, line	34 because it	nad one o	r more re	elated
(a) Name, address, and EIN of related organization	Z c	Prime	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		Section 512(b)(13) controlled entity?
CHARITABLE TRUST (1)	14	РНІГАМТНКОРУ	PY	PA	N/A	TRUST		0	3,505,161		\$0.00	
									1140			
232162 12-10-12				09					Sche	Schedule R (Form 990) 2012	orm 990	0) 2012

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

					ĺ	ļ
Note, Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. 1. During the fax year did the preanization engage in any of the following transactions.	with one or more	Jule. Of transportions with one or more veleted eventiantions listed in Doda 11 11/0			Yes	ဍ
Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		טימניטט טינשמוויינישניטוא וואניקי	ז וווי מונס וויועי:	<u>_</u>		×
Gift, grant, or capital contribution to related organization(s)				₽ :	Γ	×
				မှ		×
				- P		×
:				- 1		×
Dividends from related organization(s)				+		×
Sale of assets to related organization(s)				: 1		×
Purchase of assets from related organization(s)				÷		×
				=		×
Lease of facilities, equipment, or other assets to related organization(s)				7		⋈
Lease of facilities. equipment, or other assets from related organization(s)				÷	intro.	≻
Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			£ =		×
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			Ę		×
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s) uc			.		×
Sharing of paid employees with related organization(s)				10		×
Reimbursement paid to related organization(s) for expenses				٤		×
				- 5	1	×
Other transfer of cash or property to related organization(s)				÷		×
Other transfer of cash or property from related organization(s)				15		×
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ho must complete t	is line, including covered	relationships and transaction thresholds.			
(a) Name of other organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	nvolved		
	61		Schedul	Schedule R (Form 990) 2012	990) 2	15

25-0717890

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	Dispager Code V-UBI General or Percentage forth amount in box 20 managing of School of	m 1065) Yes No								-											Schedule B (Form 000) 2012
(4)						-															 ŭ
(2)	Share of Share of total end-of-year	income assets												 		 					
(9)																					
Investment partners	Predomi (related	under section 512-		***																	
exciusion for certain	Le	country)																			
Instructions regarding	Primary activity				·····								.				 	-	········	· •	
(a) (b) (c) (d)	Name, address, and EIN of entity								, in the second												