TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

JUNE 30, 2011

	······································
Prepared for	
	CHATHAM UNIVERSITY
	WOODLAND ROAD
	PITTSBURGH, PA 15232
Prepared by	
	SCHNEIDER DOWNS & CO., INC.
	1133 PENN AVENUE
	PITTSBURGH, PA 15222
Amount due or refund	NOT APPLICABLE
Make check	NOT APPLICABLE
payable to	
Mail tax return	
and check (if	NOT APPLICABLE
applicable) to	
Return must be mailed on	NOT APPLICABLE
or before	
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)

Open to Public Inspection

Form 990 (2010)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

<u>A</u>	ror th	e 2010 calendar year, or tax year beginning JUL 1, 2010 and ending	<u>JUN 3</u>	0, 2011	
В	Check if applicab	C Name of organization	D Em	ployer identific	cation number
	Addre	CHATHAM UNIVERSITY			
	Name			25-0	717890
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite F Tele	phone number	
	Termi ated	MOODLAND ROAD		•	365-1100
	Amen return	City or town, state or country, and ZIP + 4	G Gross	s receipts \$	71,491,302.
L	Application		H(a) Is	this a group re	
	pendi	F Name and address of principal officer:DR. ESTHER L. BARAZZON	E fo	r affiliates?	Yes X No
		SAME AS C ABOVE		e all affiliates inc	luded? Yes No
		empt status: X 501(c)(3) 501(c)() ◀ (insert no.) 4947(a)(1) or			list. (see instructions)
		te: NWW.CHATHAM.EDU	H(c) G	roup exemptio	number >
		forganization: X Corporation Trust Association Other L	ear of formati	ion: 1869 N	State of legal domicile: PA
Р	art I	Summary			
e e	1	Briefly describe the organization's mission or most significant activities: PROVISIO	N OF U	NDERGRA:	DUATE AND
Activities & Governance		GRADUATE EDUCATION.			- Cartalana - Cart
Ver	2	Check this box if the organization discontinued its operations or disposed of r			
တ္ထိ	3	Number of voting members of the governing body (Part VI, line 1a)	• • • • • • • • • • • • • • • • • • • •	3	25
త	4	Number of independent voting members of the governing body (Part VI, line 1b)	•••••	4	24
ë	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	•••••	5	1745
.≅	6	Total number of volunteers (estimate if necessary)	• • • • • • • • • • • • • • • • • • • •	6	1100
Ą	/a	Total unrelated business revenue from Part VIII, column (C), line 12	• • • • • • • • • • • • • • • • • • • •	7a	221,608.
	Ь	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
	8	Contributions and grants (Dart / III Fig. 41)		r Year	Current Year
Revenue	9	Contributions and grants (Part VIII, line 1h)		88,072.	10,763,008.
Ver	40	Program service revenue (Part VIII, line 2g)		53,572.	47,933,479.
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		89,043.	1,628,387.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		81,121.	<u>-693,635.</u>
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,808.	59,631,239.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	9,7	11,079.	10,230,779.
		Benefits paid to or for members (Part IX, column (A), line 4)	40.4	0.	0.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	19,4	09,827.	21,049,006.
Sen	Ioa	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ä	17	Total fundraising expenses (Part IX, column (D), line 25) 1,207,313.			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		38,018.	23,508,862.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		58,924.	54,788,647.
<u> </u>	19	Revenue less expenses. Subtract line 18 from line 12		52,884.	4,842,592.
ets (20	Total access (Part V. line 10)		f Current Year	End of Year
Assi	20 21	Total assets (Part X, line 16)		35,299.	168,008,881.
Net Assets or Fund Balances	22	Total liabilities (Part X, line 26)		02,822.	69,689,092.
	art II	Net assets or fund balances. Subtract line 21 from line 20	84,5	32,477.	98,319,789.
true	correc	lties of perjury, I declare that I have examined this return, including accompanying schedules and sta t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	atements, and	to the best of m	y knowledge and belief, it is
	, 001100	with complete. Declaration of preparer (other than officer) is based on all information of which prep	parer has any i	knowleage.	
Sig	n	Signature of officer	777777102	Date	
He		· · · · · · · · · · · · · · · · · · ·	TAKT AT	Date	
110		Type or print name and title	DMIN		
_			Date	Check	PTIN
Pair	d	SUSAN M. KIRSCH	5711/	if self-employe	ا لـــــ
	parer	Firm's name SCHNEIDER DOWNS & CO., INC.	////	-	u
	Only	Firm's address 1133 PENN AVENUE		Firm's EIN	
		PITTSBURGH, PA 15222		Dhono no /	1121261 2614
— Ma	v the If	RS discuss this return with the preparer shown above? (see instructions)		Phone no. (412)261-3644 X Yes No
	01 02-2				X Yes No Form 990 (2010)
					1 01111 000 (2010)

Form 8868 (Rev. 1-2011)					Page 2		
 If you are filing for an Additional (Not Automatic) 3-Month 	n Extension, o	complete only Part II and check this bo	ох	>	X		
Note. Only complete Part II if you have already been granted							
 If you are filing for an Automatic 3-Month Extension, com 	plete only Pa	art I (on page 1).					
Part II Additional (Not Automatic) 3-Mont	h Extensio	n of Time. Only file the original (no c	opies n	eeded).			
Type or Name of exempt organization			Empl	oyer identification	number		
print CHATHAM UNIVERSITY			2	5-0717890			
File by the extended Number, street, and room or suite no. If a P.O. bo	x. see instruc	tions.	-	0,1,000			
due date for WOODT, AND ROAD	,						
return. See City, town or post office, state, and ZIP code. For	a foreign add	ress, see instructions.					
instructions. PITTSBURGH, PA 15232		•					
Enter the Return code for the return that this application is fo	r (file a separa	te application for each return)			01		
Application	Return	Application			Return		
Is For	Code	Is For	. Messeralises	Andrew Mandard Art of the Control of	Code		
Form 990	01	美国共享工作,并以中国共享					
Form 990-BL	. 02	Form 1041-A			08		
Form 990-EZ	03	Form 4720			09		
Form 990-PF	04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	·		11		
Form 990-T (trust other than above)	06	Form 8870			12		
STOP! Do not complete Part II if you were not already gra		matic 3-month extension on a previou	ısly file	d Form 8868.			
JENNIFER LUN		manimari na 15000					
• The books are in the care of WOODLAND ROAL Telephone No. (412) 36 F 114 F	D - BII						
Telephone No. ► (412)365-1145		FAX No.					
If the organization does not have an office or place of business of the property of the p							
• If this is for a Group Return, enter the organization's four obox ▶ ☐ . If it is for part of the group, check this box ▶							
4 I request an additional 3-month extension of time until		15, 2012 .	memo	ers the extension s	s ior.		
5 For calendar year, or other tax year beginning			TITN	30, 2011			
6 If the tax year entered in line 5 is for less than 12 month			Final r		·•		
Change in accounting period	is, crieck reas	son mada retarr	i i ilica i	etuiii			
7 State in detail why you need the extension							
ADDITIONAL TIME IS NEEDED TO	О САТНЕ	R THE INFORMATION N	CES	SARY TO			
		CURATE RETURN.	<u> </u>	DILLI IO			
		301111111111111111111111111111111111111		-			
8a If this application is for Form 990-BL, 990-PF, 990-T, 47	720. or 6069. e	enter the tentative tax, less any					
nonrefundable credits. See instructions.	,,		8a	\$	0.		
b If this application is for Form 990-PF, 990-T, 4720, or 6	069, enter any	refundable credits and estimated	28.34				
tax payments made. Include any prior year overpayme	•						
previously with Form 8868.							
c Balance due. Subtract line 8b from line 8a. Include you	ur payment wi	ith this form, if required, by using		· ·	0.		
EFTPS (Electronic Federal Tax Payment System). See instructions. 8c \$ 0							
S	ignature aı	nd Verification					
Under penalties of perjury, I declare that I have examined this form, it is true, correct, and complete, and that I am authorized to prepare t	ncluding accom	panying schedules and statements, and to the	ne best o	of my knowledge and	belief,		
Signature Libra Bles CDA Title	► CPA		Date	× 2-1+ 2	1010		
				/Form 8868 (F	iev. 1-2011)		

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If you	are filing for an Automatic 3-Month Extension, complet	e only Pa	rt I and check this box		>	X
	are filing for an Additional (Not Automatic) 3-Month Ext			•		
	omplete Part II unless you have already been granted a					
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of time to	file (6	months for a corpo	ration
required	to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically file F	orm 88	68 to request an ex	tension
of time to	ofile any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for Tran	sfers A	ssociated With Cer	tain
Personal	Benefit Contracts, which must be sent to the İRS in pap	er format ((see instructions). For more details on th	ne elec	tronic filing of this fo	orm,
visit www	v.irs.gov/efile and click on e-file for Charities & Nonprofits					
Part I	Automatic 3-Month Extension of Time	Only sul	bmit original (no copies needed).			
A corpor	ation required to file Form 990-T and requesting an auton	natic 6-mo	nth extension - check this box and com	plete		
Part I on!	ly				>	
	corporations (including 1120-C filers), partnerships, REM. come tax returns.	ICs, and tr	rusts must use Form 7004 to request an	exten	sion of time	
Type or	Name of exempt organization			Empl	oyer identification	number
print						
File by the	CHATHAM UNIVERSITY			2	<u>5-0717890</u>	**
due date for	Number, street, and room or suite no. If a P.O. box, se	ee instruct	tions.			
filing your return, See	WOODLAND ROAD					
instructions	City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.			
	PITTSBURGH, PA 15232					
			•			
Enter the	Return code for the return that this application is for (file	a separat	te application for each return)		•••••	01
Applicat	ion	Return	Application		W	Return
ls For		Code	Is For			Code
Form 99	0	01	Form 990-T (corporation)			07
Form 990	D-BL,	02	Form 1041-A			08
Form 990	D-EZ	03	Form 4720			09
Form 990	D-PF	04	Form 5227			10
Form 990	D-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	D-T (trust other than above)	06	Form 8870			12
	JENNIFER LUNDY ooks are in the care of ► WOODLAND ROAD - hone No. ► (412)365-1145	- PIT	ISBURGH, PA 15232 FAX No. ▶			
	organization does not have an office or place of business	s in the Lin	·			
	is for a Group Return, enter the organization's four digit					hook this
box 🕨	. If it is for part of the group, check this box					
	equest an automatic 3-month (6 months for a corporation				ers trie exterision is	101.
	FEBRUARY 15, 2012 , to file the exemp	•	•		The extension	
is i	for the organization's return for:					
	calendar year or		dending TIBI 20 0011		·	
•	X tax year beginning JUL 1, 2010	, an	d ending <u>JUN 30, 2011</u>		<u> </u>	
2 lft	he tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial return Fina	al retur	n	
3a lft	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax. less anv			
-	nrefundable credits. See instructions.	0000, 6	alo comanto any 1000 ary	3a	\$	0.
	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	Ja		<u> </u>
	timated tax payments made. Include any prior year overp	_		3b	\$	0.
	lance due. Subtract line 3b from line 3a. Include your pa			JU	<u> </u>	<u> </u>
	using EFTPS (Electronic Federal Tax Payment System).	•	• •	3c	\$	0.
	If you are going to make an electronic fund withdrawal v			· · · · · · · · · · · · · · · · · · ·	<u> </u>	

25-0717890 Page **2**

Form 990 (2010)

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)?			110
2	If "Yes," complete Schedule A	1	X	
3	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
4	public office? If "Yes," complete Schedule C, Part I	3_		X
7	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
5	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_	37 /	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	5_	N/	<u>A</u>
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_		₹.
7 -	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6_		X
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	~		₩
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			X
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	0		
	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 term, permanent, or quasi-endowments?	-		
	If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	ļ
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			Ì
h	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated independent audited fine soid attachment to the transition of the consolidated independent audited fine soid attachment to the consolidated fine soid attachment to t	12a	X	-
D	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, XII, and XIII is optional	461		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b	X	X
	Did the organization maintain an office, employees, or agents outside of the United States?	13	Δ	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		A
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	X	1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	170		
	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			
	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			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form **990** (2010)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants 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	20		
	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	240	X	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
	any tax-exempt bonds?	04-		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		X
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24d		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	ا م		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		X
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Cohodula I Doub I	0.51		₹.
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	25b		X
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	~~		7.7
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		X
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
		_		₩.
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		X
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			77
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	An entity of which a current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV	28b		Δ
Ŭ	director, trustee, or direct or indirect owner? If "Voc." complete Schoolule 1, Doct 11/		77	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29_	Δ	
-				37
31	contributions? If "Yes," complete Schedule M	30		X
٠.	If "Yes," complete Schedule N, Part I			v
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		X
	Schedule N. Part II	-		₩.
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		ŀ	- T
34	Was the organization related to any tax-exempt or taxable entity?	_33_		X
٠.	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		77	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34	X	X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35		
_	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
		-		v
37	If "Yes," complete Schedule R, Part V, line 2	36	 	X
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		1	v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	37	 	X
	Note. All Form 990 filers are required to complete Schedule O	20	x	
	The same registred to complete Conteguing C	38		Ь

Form **990** (2010)

Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response to appropriate to the contains and the contains a response to appropriate the contains a response to Part V

	Check it Schedule O contains a response to any question in this Part V				••••	
		1			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	2956			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	1745			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	
b	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	author	ity over, a	rit		
	financial account in a foreign country (such as a bank account, securities account, or other financial	accour	nt)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► <u>CAYMAN ISLANDS</u>					
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
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 transa			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	• • • • • • • • • • • • • • • • • • • •		5c		
ъа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the properties that were not than the description of the contributions and the contributions and the contributions are the contributions and the contributions are contributions.	ne orga	anization solicit			_
L	any contributions that were not tax deductible?			6a		X
D	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts			
7	were not tax deductible?			6b		
	Organizations that may receive deductible contributions under section 170(c).					
h	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	rovided to the payor?	7a	<u>X</u>	ļ
c	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	ļ
Ĭ	to file Form 8282?			7-		x
d	TO THE REAL PROPERTY OF THE PR	7d	• • • • • • • • • • • • • • • • • • • •	7c		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	±†?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tim	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?		N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter:		·	-		
а	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:					
	Gross income from members or shareholders	11a				
Þ	Gross income from other sources (Do not net amounts due or paid to other sources against					
۱۸-	amounts due or received from them.)	11b				•
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	?	12a		<u> </u>
		12b				
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers.		37/3			
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must repeat an School lice.		N/A	13a	-	<u> </u>
h	Note. See the instructions for additional information the organization must report on Schedule O. 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	ا مما				
c	Enter the amount of reserves on hand	13b				ŀ
4a	Did the organization receive any neuments for independent or a discount of the contract of the	13c		44-		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul		•••••••	14a 14b		
	== 10 Special and	<u></u>			990	(2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response 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 ______ 25 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 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 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 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.) No Yes 10a Does the organization have local chapters, branches, or affiliates? 10a X b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? X 13 Does the organization have a written document retention and destruction policy? X 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 X 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 b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken 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 (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JENNIFER LUNDY - (412)365-1145 WOODLAND ROAD, PITTSBURGH, PA

032006

Form 990 (2010)

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

Check this box if neither the organization (A)	(B)			(C				(D)	(E)	(F)	
Name and Title	Average			Posi				Reportable	Reportable	Estimated	
	hours per	-	(check all tha			at apply)		compensation	compensation	amount of	
	week (describe	or director						from	from related	other	
	hours for	or dire	83			ted		the organization	organizations (W-2/1099-MISC)	compensation from the	
	related	trustee	ruste		a.	bensa		(W-2/1099-MISC)	(***2/1099-101130)	organization	
	organizations	ual tr	ional		płoye	com		(** = *********************************		and related	
	in Schedule O)	Individual	institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
G. NICHOLAS BECKWITH III										·- W	
TRUSTEE	2.80	X						0.	0.	0.	
LOUISE R. BROWN											
TRUSTEE	2.20	X						0.	0.	0.	
ALAN E. CALEGARI											
TRUSTEE	2.20	X						0.	0.	0.	
JANE BURGER											
TRUSTEE	2.20	X						0.	0.	0.	
ANNETTE CALGARO										*****	
TRUSTEE	2.20	X						0.	0.	0.	
MARTHA H. CARSON											
TRUSTEE	2.20	X						0.	0.	0.	
EDITH S. CHAMP											
TRUSTEE (EXITED 9/14/11)	2.20	X						0.	0.	0.	
LYNETTE D. CHARITY, M.D.											
TRUSTEE	2.20	X						0.	0.	0.	
WILLIAM S. DIETRICH II											
TRUSTEE (DECEASED 10/6/11)	2.20	X						0.	0.	0.	
FREDDIE FU											
TRUSTEE	2.20	X						0.	0.	0.	
GRETCHEN E. HART						Ì					
TRUSTEE	4.40	X						0.	0.	0.	
BARBARA S. HEFFER											
TRUSTEE (EXITED 6/1/11)	2.20	X						0.	0.	0.	
MARY B. TEMPLETON ESQ.											
TRUSTEE	2.20	X						0.	0.	0.	
CORDELIA SURAN JACOBS			ļ								
TRUSTEE	2.20	X			<u> </u>			0.	0.	0.	
JOANNE LAIPSON											
TRUSTEE	2.20	X	<u> </u>					0.	0.	0.	
BRENDA MARSH											
TRUSTEE (ENTERED 6/2/11)	2.20	X						0.	0.	0.	
JANE G. MURPHY											
TRUSTEE	2.20	X						0.	0.	0 .	
032007 12-21-10										Form 990 (2010	

Part VII Carrie A Off	UNIVERS.	T.T.	<u>Y</u>						25-0717	<u>890</u>	Pa	age 8
Part VII Section A. Officers, Directors, Tr	rustees, Key E	mple	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)			
(A)	(B)	(C) Position						(D)	(E)		(F)	
Name and title	Average hours per	(0)		Posi all t			5 A	Reportable	Reportable		timate	-
	week	(0	T	االه	ınaı	app	iy)	compensation	compensation		ount	of
	(describe	ctor						from the	from related		other	. :
	hours for	ordire				fed		organization	organizations (W-2/1099-MISC)		pensa om th	
	related	trustee or director	ruste			eusa		(W-2/1099-MISC)	(** 27 1000 141100)		anizat	
	organizations	al tru	onal t		loyee	mos es				•	relat	
	in Schedule	Individual	nstitutional trustee	ficer	Key employee	Highest compensated employee	Former			orga	ınizati	ons
	O)	=	Ë	0	, S	로등	8					
JENNIFER POTTER WINTON												
TRUSTEE (ENTERED 6/2/11)	2.20	X	<u> </u>			Ľ		0.	0.			0.
KATHRYN MELLON												
TRUSTEE (ENTERED 6/2/11)	2.20	X	<u> </u>				<u></u>	0.	0.			0.
HENRY J. SIMONDS												
TRUSTEE	2.20	X				<u> </u>		0.	0.			0.
BONNIE W. VANKIRK		ļ	ļ							•		
TRUSTEE	2.20	X	<u> </u>	ļ	<u> </u>		<u> </u>	0.	0.			0.
NANCY F. WAICHLER												
TRUSTEE	2.20	X				<u> </u>		0.	0.			0.
MARGARET WHITFORD												
TRUSTEE	2.20	X	<u> </u>			<u> </u>		0.	0.			0.
S. MURRAY RUST III												
CHAIR	3.50	X		X		<u> </u>		0.	0.			0.
SIGO FALK												
VICE CHAIR	2.80	X	<u> </u>	X				0.	0.			0.
DIANE HOLDER												
TREASURER	2.20	X	<u> </u>	X		<u> </u>		0.	0.			0.
1b Sub-total	• • • • • • • • • • • • • • • • • • • •							0.	0.			0.
c Total from continuation sheets to Part \								1,258,885.	0.		3,3	
d Total (add lines 1b and 1c)								1,258,885.	0.	50	3,3	56.
2 Total number of individuals (including but	not limited to th	nose	liste	ed al	bov	e) wi	no r	eceived more than \$100	,000 in reportable			
compensation from the organization												10
											Yes	No
3 Did the organization list any former officer												
line 1a? If "Yes," complete Schedule J for	such individual						••••	•••••		3_		X
4 For any individual listed on line 1a, is the s	sum of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from	the organization			
and related organizations greater than \$15	50,000? If "Yes,	." co	mpl	ete S	Sche	edule	e J i	for such individual		4	X	
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion t	from	any	unr/	elat	ed organization or indivi	idual for services			
rendered to the organization? If "Yes," cor	mplete Schedul	e J i	for s	uch	per	son .		·		5		X

Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
PARKHURST DINING SERVICES		-
P.O. BOX 644091, PITTSBURGH, PA 15264	FOOD SERVICE	2,015,946.
MITHUN, PIER 56, 1201 ALASKAN WAY #200,		
SEATTLE, WA 98101	ARCHITECT	1,132,190.
RED HOUSE COMMUNICATIONS		
1908 SARAH STREET, PITTSBURGH, PA 15203	ADVERTISING	719,883.
ST. MORITZ, INC.		
P.O. BOX 280 , INDIANA, PA 15701	SECURITY SERVICES	268,799.
UHL CONSTRUCTION		
P.O. BOX 8, ALLISON PARK, PA 15101	GENERAL CONTRACTOR	177,509.
2 Total number of independent contractors (including but not limited to those li	•	
\$100,000 in compensation from the organization > 21	·	
CEE DADE UTT CECHTON A COMMINENTARIA	A	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2010)

032008 12-21-10

Part VII Section A Officers Directors T	UNIVERS.	<u> </u>	L						<u>25-071</u>	7890
Part VII Section A. Officers, Directors, To	rustees, Key E	mple	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(c		Pos all			ıly)	(D) Reportable compensation from	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
WILLIAM DUFF MCCRADY										
SECRETARY	2.80	X	<u> </u>	X				0.	0.	0
DR. ESTHER L. BARAZZONE PRESIDENT	70.00	x		x				337,485.	0.	264,432
WALTER B. FOWLER										201,132
VP-FINANCE & ADMIN	60.00			X				171,645.	0.	66,560
LAURA S. ARMESTO										00,300
VP ACADEMIC AFFAIRS	60.00	<u> </u>			X	_		177,188.	0.	65,180
LARRY A. VIEHLAND	F0 00							400 401	_	
PROFESSOR OF CHEMISTRY ANTHONY GORECZNY	50.00	├		 	_	X		120,634.	0.	<u> 25,864</u>
PROFESSOR/PRINCIPAL INVESTIGATOR	50.00					x		112,588.	0.	23,348
PATRICIA A. DOWNEY										20,010
PROFESSOR/DIR PHYSICAL THERAPY	50.00					X		112,075.	0.	22,578
DAVID F. DONNELLY										
DEAN OF GRADUATE STUDIES	50.00					X		120,144.	0.	13,196
ZAUYAH WAITE										
VP OF STUDENT AFFAIRS	50.00		_	<u> </u>		X		107,126.	0.	22,198
				<u> </u>						
	1									
								37.37.97.99		
- Alakara Alak							_			
									110000000000000000000000000000000000000	<u> </u>
			-			<u> </u>				
		-			_		\vdash			
Total to Part VII, Section A, line 1c	***********							1,258,885.		503,356

Statement of Revenue

(A) (D) (B) (C) Revenue excluded from Total revenue Related or Unrelated exempt function business tax under sections 512, revenue revenue 513, or 514 Contributions, gifts, grants and other similar amounts 1 a Federated campaigns b Membership dues ______ 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e 1266779. f All other contributions, gifts, grants, and similar amounts not included above 1f 9496229 269,768 g Noncash contributions included in lines 1a-1f; \$ h Total. Add lines 1a-1f 10 763 008 **Business Code** Program Service Revenue 2 a TUITION AND FEES 900099 43,919,129 43,919,129, **b AUXILIARY ENTERPRISES** 900099 4014350. 4014350. f All other program service revenue g Total. Add lines 2a-2f . 47,933,479, Investment income (including dividends, interest, and other similar amounts) 2175955. 153,838. 2,022,117. Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross Rents 3,046,798 b Less: rental expenses 3,740,433. c Rental income or (loss) -693,635. d Net rental income or (loss) ... -693,635. 67,770. -761405. 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 7,572,062. b Less: cost or other basis and sales expenses 8,119,630 d Net gain or (loss) -547,568. -547568. 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses _____ b c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances _____ a **b** Less: cost of goods sold **b** c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b d All other revenue e Total. Add lines 11a-11d ______ Total revenue. See instructions. 47,933,479. 221,608. 713,144. Form **990** (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must com	plete column (A) but are	not required to complete	e columns (B), (C), and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	23,000.	23,000.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	10,207,779.	10,207,779.		
3	Grants and other assistance to governments,				71-201-00-00-00-00-00-00-00-00-00-00-00-00-0
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	789,256.	200,478.	503,261.	85,517.
6	Compensation not included above, to disqualified				-
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	16,222,771.	13,278,397.	2,206,501.	737,873.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	1,140,702.	853,313.	221,938.	65,451.
9	Other employee benefits	1,712,937.	863,753.	796,970.	52,214.
10	Payroll taxes	1,183,340.	955,567.	172,227.	55,546.
11	Fees for services (non-employees):				***************************************
а	Management				
	Legal	231,350.		231,350.	
c	Accounting	132,678.		132,678.	
d	Lobbying	61,032.		61,032.	
е	Professional fundraising services. See Part IV, line 17			-	
f	Investment management fees	138,061.		138,061.	
g	Other	881,289.	26,060.	802,360.	52,869.
12	Advertising and promotion	1,062,272.	250,979.	787,092.	24,201.
13	Office expenses	982,092.	794,092.	178,573.	9,427.
14	Information technology	1,641,311.		1,641,311.	
15	Royalties				
16	Occupancy				
17	Travel	558,169.	419,553.	113,724.	24,892.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	21,463.		21,463.	
20	Interest	3,240,736.		3,240,736.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,676,553.	2,096,804.	1,579,749.	
23	Insurance	877,797.		877,797.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	OVERHEAD ALLOCATIONS	3,514,584.	1,533,471.	1,981,113.	
b	SERVICE CONTRACTS	2,503,209.	1,425,949.	1,011,362.	65,898.
С	ACADEMIC DEPT PROGRAMS	564,850.	480,821.	84,029.	0370301
d	PROPERTY MANAGEMENT	467,964.	467,964.	,,	
е	TAXES	411,256.		411,256.	
f	All other expenses	2,542,196.	1,444,953.	1,063,818.	33,425.
25	Total functional expenses. Add lines 1 through 24f		35,322,933.	18,258,401.	1,207,313.
26	Joint costs. Check here ▶ ☐ if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
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Form **990** (2010)

Form 990 (2010)

Part X Balance Sheet

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			9,817,552.	2	8,504,970.
	3	Pledges and grants receivable, net			1,343,339.	3	3,110,197.
	4	Accounts receivable, net		***************************************	2,566,002.	4	2,919,452.
	5	Receivables from current and former officers, di	rectors,	trustees, key			Dif.
		employees, and highest compensated employee	es. Com	plete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sect					
Ø		employees' beneficiary organizations (see instru	ıctions)			6	
Assets	7	Notes and loans receivable, net	•••••		843,842.	7	879,322.
As	8	Inventories for sale or use		8			
	9	Prepaid expenses and deferred charges			345,058.	9	415,546.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D					
	1	Less: accumulated depreciation				10c	
	11	Investments - publicly traded securities	28,318,541.		37,998,084.		
	12	Investments - other securities. See Part IV, line 1	18,326,646.	12	22,402,802.		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		3,594,429.	15	3,857,246.	
	16	Total assets. Add lines 1 through 15 (must equ	153,535,299.	16	168,008,881.		
	17	Accounts payable and accrued expenses	4,741,288.		5,596,409.		
	18	Grants payable	••••••		1,511,474.	18	1,511,474.
	19	Deferred revenue			2,950,598.		3,329,708.
	20	Tax-exempt bond liabilities			57,307,577.		56,233,779.
Liabilities	21	Escrow or custodial account liability. Complete I				21	
į	22	Payables to current and former officers, director					
<u>=</u>		highest compensated employees, and disqualifi of Schedule L					
	23	***************************************				22	
	24	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated	ated third	parties		23	
	25	Other liabilities. Complete Part X of Schedule D	a uma p	arties	2,491,885.	24	2 017 700
	26	Total liabilities. Add lines 17 through 25	••••••	••••••	69,002,822.	25	3,017,722.
		Organizations that follow SFAS 117, check he		Y and complete	09,002,022.	26	69,689,092.
တ္		lines 27 through 29, and lines 33 and 34.		and complete		1	
nce	27	Unrestricted net assets			35,811,046.	27	37,691,960.
ala	28	Temporarily restricted net assets		••••••	12,200,765.	28	20,801,023.
g B	29				36,520,666.		39,826,806.
<u>,</u> 5		Organizations that do not follow SFAS 117, c					33,020,000.
b		complete lines 30 through 34.				}	
ets	30	Capital stock or trust principal, or current funds	i			30	
188	31	Paid-in or capital surplus, or land, building, or ed	quipmen	t fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Ź	33	Total net assets or fund balances			84,532,477.		98,319,789.
	34	Total liabilities and net assets/fund balances	••••••	***************************************	153,535,299.	34	168,008,881.

Form **990** (2010)

Pa	rt XI Reconciliation of Net Assets		0/1/	090	<u> </u>	Je 12
	Check if Schedule O contains a response to any question in this Part XI	· · · · · · · · · · · · · · · ·	·····	• • • • • • • • • • • • • • • • • • • •		X
4	Total various (must see al De 1700)	1				
1	Total revenue (must equal Part VIII, column (A), line 12)	_1_		,63		
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u>54</u>	,78	<u>8,6</u>	<u>47.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	4	,84	<u>2,5</u>	92.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	84	,53	2,4	77.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	8	,94	$\overline{4,7}$	20.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		,31		
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	0				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	0.		2a		х
b	Were the organization's financial statements audited by an independent accountant?	••••••		2b	Х	- 25
С		dit	•••••	20	_2_	<u> </u>
	review, or compilation of its financial statements and selection of an independent accountant?	s audit,		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	adula C	````	20		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on o	<i>'</i> •			
	separate basis, consolidated basis, or both:	Jona				
	X Separate basis Consolidated basis Both consolidated and separate basis					
3a						
ou	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	igle Au	dit			
L	Act and OMB Circular A-133?			3a	_X_	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired au	tit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b	X	
				Form	990 ((2010)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CHATHAM UNIVERSITY

Employer identification number

_			CHATHAM	UNIVERSITY						25	-0717	890	
	rt I			ity Status (All organiz					tructions.				
The	organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					,
1		A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).				
2	X			'0(b)(1)(A)(ii). (Attach Sc									
3				tal service organization		in section	170(b)(1)	(A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	pital descr	ribed in se	ction 170	(b)(1)(A)(ii	i). Foter th	e hospital	's nam	ie.
		city, and stat				•			(-)(-)(-)(-	.,	o o	·	,
5		An organizati	ion operated for the	benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental uni	t described	1 in		
			(b)(1)(A)(iv). (Compl		•		,	- 9					
6		A federal, sta	ite, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(ιγαγω					
7				eives a substantial part					r from the	general n	thlic desc	ribad i	n
			b)(1)(A)(vi). (Comple				90.0,,,,,,	anne c	, nom are	gonorai pe	ibiic acso	ibea ii	
8				section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9				eives: (1) more than 33			rom contri	hutions m	namharchi	n foos and	l aross roc	ointe:	from
				nctions - subject to certa									
				axable income (less sec									
			509(a)(2). (Complete			,	0111000000	zoquilea b	y tile orga	i iization ai	ter Julie 3	0, 191	J.
10				perated exclusively to te	st for publi	ic safety S	See sectio	n 500(a)(/	1)				
11				perated exclusively for the						v out the n	urnoses o	of one	or
				ations described in secti									Ui
				organization and compl				-). Occ 3e (20011 309(aj(S). Onec	K IIIE DOX	ша	
		a Type				e III - Func		tegrated		d 🗌	Type III - C)ther	
е		By checking		at the organization is not					r more disc				n
				han one or more publicl									
f				tten determination from						λ(α)(1) UI 30	5011011 000	(a)(z).	
			rganization, check tl			-		• •					
g				organization accepted ar						2			. Ш
Ī				lirectly controls, either al								Yes	No
				upported organization?							11g(i)	163	140
				n described in (i) above?		*************	••••••	• • • • • • • • • • • • • • • • • • • •	•	•••••	11g(ii)		···
		(iii) A 35% (controlled entity of a	person described in (i)	or (ii) above	e?	•••••		*************	•••••	11g(iii)		
h		Provide the f	ollowing information	about the supported or	ganization	(s).	••••••	• • • • • • • • • • • • • • • • • • • •	**************		119(111)	1	L
					g	(-).							
(i)	Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	organization	(v) Did vo	u notify the	(vi) Is	the	(::\ A ~		
(1)		nization	(11) = 114	organization		sted in your		ion in col.	organization (i) organiz	on in col. I	(vii) Am	nount o port	I
	·			(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	U.S	.?	Sup	port	
				(see instructions))	Yes	No	Yes	No	Yes	No			

	********	—	VVII 10 PORT 1				}						
											······································		
										<u> </u>			

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ota									i				
<u> </u>			l	1	1	i	1	I	1	1 1			

032021 12-21-10

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and		(1)	(0) 2000	(d) 2000	(e) 2010	(I) Total
	membership fees received. (Do not						
	include any "unusual grants.")	٠٠,					
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						
Ŭ	furnished by a governmental unit to						
٠,	the organization without charge						
	Total. Add lines 1 through 3						
	The portion of total contributions						
J	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,						
_	***************************************						
<u>80</u>	Public support. Subtract line 5 from line 4.						
		l	T			1	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties				ļ		
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First five years. If the Form 990 is for			d, fourth, or fifth t	ax year as a section		
	organization, check this box and stor	here					▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2010 (line 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2010. If the o	rganization did no	t check the box or	n line 13, and line	14 is 33 1/3% or r	nore, check this t	
	stop here. The organization qualifies	as a publicly supr	orted organization	1		,	▶ □
b	33 1/3% support test - 2009. If the o	rganization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	6 or more, check	this box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶ □
17a	10% -facts-and-circumstances tes	t - 2010. If the ora	anization did not o	heck a box on line	e 13, 16a, or 16b	and line 14 is 10°	% or more
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	nublicly supports	d organization	are in those time of g	
b	10% -facts-and-circumstances tes	t - 2009. If the ora	anization did not o	check a hox on line	- 019411/2411011	17a and line 15 i	FLI
	more, and if the organization meets the	ne "facts-and-circ	ımstances" test	heck this hav and	ston hera Evalsi	17 a, a 10 11 16 10 1	3 10/0 UI
	organization meets the "facts-and-circ	cumstances" test	The organization	nualifies as a subl	ich eupported e	mmerantion	une ⊾ □
18	Private foundation. If the organization						~
<u></u>	The state of the s	and HOL OHEUR A	20x 011 mile 13, 10	a, 100, 1/a, 01 1/	D, CHECK HIS DOX	and see instructi	UIIS

Schedule A (Form 990 or 990-EZ) 2010

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

Se	ction A. Public Support	now, please com	piete Part II.)		· · · · · · · · · · · · · · · · · · ·		······································		—
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	10	2010	(f) Total	
	Gifts, grants, contributions, and			(0) = 0 0	(4) 2000		<i>y 2</i> 010	(i) Total	
	membership fees received. (Do not include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						' 5		
4	Tax revenues levied for the organization'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								
	Total. Add lines 1 through 5								
78	Amounts included on lines 1, 2, and 3 received from disqualified persons								
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
	Add lines 7a and 7b								
8	Public support (Subtract line 7c from line 6.)								
		4 > 0000		1	1				
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
	Amounts from line 6 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							4	
	acquired after June 30, 1975								
11	Add lines 10a and 10b								
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1							
	Total support (Add lines 9, 10c, 11, and 12.)	the exercise 1	o final access to the			<u> </u>	1		
1-7	First five years. If the Form 990 is for								_
Sec	check this box and stop here ction C. Computation of Publi	c Support Pa	roontogo		••••••			> L	
	Public support percentage for 2010 (lin					1	***************************************		
16	Public support percentage from 2009	Schodulo A Bord	ivided by line 13,	column (i))	***************************************	15			<u>%</u>
Sec	ction D. Computation of Inves	tment Incom	e Percentage		***************************************	16			<u>%</u>
	Investment income percentage for 20					17			%
18	Investment income percentage from 2	009 Schedule A	Part III line 17	10 10, 001011111 (1))	***************************************	18			%
19a	33 1/3% support tests - 2010. If the	organization did	not check the box	on line 14, and line	e 15 is more than		% and line 1	7 is not	
	more than 33 1/3%, check this box an								\neg
b	33 1/3% support tests - 2009. If the								
_	line 18 is not more than 33 1/3%, chec								\neg
20	Private foundation. If the organization								ヺ
	3 12-21-10			,,			A (Form 990		2010 2010

** PUBLIC DISCLOSURE COPY **

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, 990-EZ, or 990-PF.

OMB No. 1545-0047

Name of the organizatio	n	Employer identification number
	CHATHAM UNIVERSITY	25-0717890
Organization type (check	cone):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	*
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.
General Rule		
For an organizat contributor. Con	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in maplete Parts I and II.	noney or property) from any one
Special Rules		
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the rec 0(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the n (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.	gulations under sections greater of (1) \$5,000 or (2) 2%
aggregate contri	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, for children or animals. Complete Parts I, II, and III.	
contributions for If this box is che purpose. Do not	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one continues exclusively for religious, charitable, etc., purposes, but these contributions did not acceed, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because ble, etc., contributions of \$5,000 or more during the year.	ggregate to more than \$1,000. ely religious, charitable, etc., it received nonexclusively
out it must answer "No" on the hat it does not meet the	that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	2 of its Form 990-PF, to certify
HA For Paperwork Re	duction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule	B (Form 990, 990-EZ, or 990-PF) (2010)

Schedule	B (Form	990,	990-EZ,	or	990-PF)	(2010)

Page 1 of 2 of Part I

Name of organization

Employer identification number

CHATHAM UNIVERSITY

<u>25-0717890</u>

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$ <u>1,309,439</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$645,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>5</u>		\$ <u>350,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$ 644,630.	Person X Payroll

Schedule B	(Form 990,	990-EZ,	or 990-PF	(2010)

CHATHAM UNIVERSITY

	Page	_ 2	of	2	of Part
Name of organization	Employer ident	ificati	on nu	mbe	:r

(b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	(c) Aggregate contributions \$ 500,000. (c) Aggregate contributions	(d) Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution. (d) Type of contribution
Name, address, and ZIP + 4 (b)	\$\$ (c)	Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution.
	(c)	Payroll Noncash (Complete Part II if there is a noncash contribution. (d)
		i ype oi colluluulion
	\$\$.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.
(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	\$	Person Payroll Onncash Complete Part II if there is a noncash contribution.
	Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	(b) Name, address, and ZIP + 4 Aggregate contributions (c) Aggregate contributions (b) Name, address, and ZIP + 4 (c) Aggregate contributions (b) Name, address, and ZIP + 4 (c) Aggregate contributions (d) Aggregate contributions (e) Aggregate contributions (f) Aggregate contributions (h) Name, address, and ZIP + 4 Aggregate contributions (ii) Aggregate contributions

24120-21

of

of Part II

Name of organization

Employer identification number

CHAT:	MAH	UNIV	ERS	I	T	Y

25-0717890

Part II	Noncash Property (see instructions)		
(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
		\$	AMERICAN STATE OF THE STATE OF
(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

Name of organization

of Part III

Employer identification number CHATHAM UNIVERSITY <u>25-0717890</u> Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. from Part i (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 (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

Department of the Treasury Internal Revenue Service ➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open to Public Inspection

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 35a (Proxy Tax), then

	01(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Name of orga				Emple	oyer identification number
Doublat	CHATHAM	UNIVERSITY			25-0717890
Part I-A	Complete if the org	ganization is exempt und	ler section 501(c)	or is a section 527 or	rganization.
2 Political	expenditures	zation's direct and indirect politic		▶\$	
Part I-B	Complete if the org	janization is exempt und	ler section 501(c)	(3).	
1 Enter the		incurred by the organization und			
2 Enter the	e amount of any excise tax	incurred by organization manag-	ers under section 495	5 ▶\$	
3 If the org	ganization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?	***************************************	Yes No
4a Was a c	orrection made?				Yes No
b If "Yes,"	describe in Part IV.				
		ganization is exempt und			
1 Enter the	e amount directly expended	d by the filing organization for se	ction 527 exempt fund	ction activities >\$	
		ization's funds contributed to ot			
exempt	function activities			> \$	The state of the s
3 Total exe	empt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-POL	-,	
line 17b	***************************************			> \$	
4 Did the f	iling organization file Form	1120-POL for this year?			Yes No
5 Enter the	e names, addresses and er	nployer identification number (El	N) of all section 527 p	olitical organizations to which	h the filing organization
contribu	tions received that were or	tion listed, enter the amount pai omptly and directly delivered to	d from the filing organi	ization's funds. Also enter th	e amount of political
political	action committee (PAC). If	additional space is needed, prov	a separate political org	janization, such as a separa + iv	te segregated tund or a
	(a) Name				
494-445	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
For Paperwo	rk Reduction Act Notice,	see the Instructions for Form 9	990 or 990-EZ.	Schedule C	(Form 990 or 990-EZ) 2010

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Schedule C (Fo	orm 990 or 990-EZ) 2010	CHAT	HAM UN	IIVERSITY		25-0	717890 Page 2
Part II-A	Complete if the org	ganizati	on is exe	mpt under section	on 501(c)(3) and fil	ed Form 5768	, <u> </u>
A Check ▶	(election under sec if the filing organiza						
B Check				nated group. nd "limited control" p	roviojana annik		
			bying Expe		ovisions apply.	(a) Filing	(b) Affiliated group
	(The term "expend	ditures" n	neans amou	unts paid or incurred	L)	organization's totals	totals
1a Total lobb	oying expenditures to infl	uence put	olic opinion ((grass roots lobbying)			
b Total lobb	oying expenditures to infl	uence a le	gislative boo	dy (direct lobbying)		61,032.	
c Total lobb	oying expenditures (add I	ines 1a an	d 1b)			61,032.	
d Other exe	empt purpose expenditur	es				38806187.	
e Total exe	mpt purpose expenditure	es (add line	es 1c and 1c	d)		38867219.	
f Lobbying	nontaxable amount. Ent	er the amo	ount from the	e following table in bo	th columns.	1,000,000.	
If the amo	unt on line 1e, column (a) c	or (b) is:	The lob	bying nontaxable an	nount is:		
	\$500,000		20% of	the amount on line 1	e		
	0,000 but not over \$1,00		\$100,00	00 plus 15% of the ex	cess over \$500,000.		
	000,000 but not over \$1,5				cess over \$1,000,000.		
1	500,000 but not over \$17.	,000,000		00 plus 5% of the exc	ess over \$1,500,000.		
Over \$17	,000,000		\$1,000,	000.			
	ts nontaxable amount (er					250,000.	
	line 1g from line 1a. If zer		•••			0.	
	line 1f from line 1c. If zero					0.	
	an amount other than ze		er line 1h or	line 1i, did the organi	zation file Form 4720		
reporting	section 4911 tax for this	year?				<u></u> [Yes No
	(Some organiz	rations th	at made a s	eraging Period Unde section 501(h) election	on do not have to com	plete all of the five	
	co				es 2a through 2f on pa	ge 4.)	
	4	Lobi	bying Expei	nditures During 4-Ye	ear Averaging Period		
	alendar year year beginning in)	(a)	2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying	nontaxable amount				1,000,000	1,000,000.	2.000.000.
b Lobbying	ceiling amount						2,000,000.
(150% of	line 2a, column(e))				2004	Manual Ma	3,000,000.
c Total lobb	ying expenditures				40,980.	61,032.	102,012.
d Grassroot	ts nontaxable amount				250,000.	250,000.	500 000
	ts ceiling amount				230,000.	430,000.	500,000.
	line 2d, column (e))						750.000.

Schedule C (Form 990 or 990-EZ) 2010

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2010 CHATHAM UNIVERSITY 25-0717890 Page 3 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)).

	(a	3)	(b)
	Yes	No	Amo	ount
1 During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter			n/	
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		**		
c Media advertisements?				
d Mailings to members, legislators, or the public?				·····
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		· · · · · · · · · · · · · · · · · · ·		
i Other activities? If "Yes," describe in Part IV				
j Total. Add lines 1c through 1i			w <u>************************************</u>	
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				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5) or se	ction	
501(c)(6).	00 1 (0)((0), 01 30	Cuon	
			Yes	ı
Were substantially all (90% or more) dues received nondeductible by members?		1		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?	••••••	2		
Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		
501(c)(b) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Par	on 501(c)(t III-A, lir	(5), or se ne 3 is a	ction nswered	
"Yes." 1 Dues, assessments and similar amounts from members	t III-A, lir	ne 3 is a	ction nswered	•
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).	t III-A, lir	ne 3 is a	ection nswered	
"Yes."	t III-A, lir	ne 3 is a	ection nswered	•
Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	t III-A, lir	ne 3 is a	ection nswered	
Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year	t III-A, lir	ne 3 is a	ection nswered	
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SUT(C)(6) IT BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information mplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; an any additional information. HATHAM UNIVERSITY INDIRECTLY INCURRED LOBBYING EXPEN	t III-A, lir eal ess olitical d Part II-B, I	2a 2b 2c 3 3 4 5 5 SOUGH 5 SUS	o, complete A PAYM	this
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Surice (b) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pare "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed sets the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Int IV Supplemental Information Inplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; an any additional information. ATHAM UNIVERSITY INDIRECTLY INCURRED LOBBYING EXPENDE TO AN ORGANIZATION THAT ADVOCATES ON BEHALF OF NOTHE CITY OF PITTSBURGH. EFFORTS ARE FOCUSED ON REGISLATIVE CHANGES NEEDED TO IMPROVE THE BUSINESS CLATISBURGH. IN ADDITION, CHATHAM UNIVERSITY INCURRED	t III-A, lir al ess olitical SE THR UMEROU SOURCE IMATE LOBBY	2a 2b 2c 3	o, complete A PAYM INESSE E CITY XPENSE	this ES
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

Da	CHATHAM UNIVERSITY	25-0717890
Pa	Similar Funds of A	Accounts. 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 writing that the assets held in donor advised to	nde
	are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used or	Yes No
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer	oing ging
	impermissible private benefit?	
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV,	Yes No
1	Purpose(s) of conservation easements held by the organization (check all that apply).	inte 7.
	I Durantic Ct. 16 July 1	Barraga da a da a da a da a da a da a da
	Protection of natural tradition	
	Preservation of open space	stone structure
2	•	
_	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a coday of the tax year.	onservation easement on the last
	day of the tax your.	
а	Total number of conservation cocoments	Held at the End of the Tax Year
b	Total acreage restricted by consequation accompanies	2a
	Total acreage restricted by conservation easements	2b
4	Number of conservation easements on a certified historic structure included in (a)	2c
u	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
3	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nization during the tax
	year Number of Abbas Abb	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
•	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during to	he year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	ear > \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E	B)(i)
_	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense stater	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization	ganization's accounting for
Do	conservation easements.	
Pa	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement are	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public services.	rvice, provide the following amounts
	relating to these items:	3 3
	(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 treasures, or other similar assets for financial gain,	provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	. > \$
LHA 03205	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2010

032051 12-20-10

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. Se	ee Form 990, Part X, line 12	•	
(a) Description of security or category (including name of security)	(b) Book value	(c) Metho	od of valuation: f-year market value
(1) Financial derivatives		2300 01 0110-0	. Joan marrot value
(2) Closely-held equity interests			
(3) Other			
(A) ALTERNATIVE INVESTMENTS	11,164,865.	END-OF-YEAR M	ARKET VALUE
(B) HEDGE FUNDS	9,795,282.	END-OF-YEAR M	
(C) REAL ESTATE INVESTMENT			
(D) FUND	1,442,655.	END-OF-YEAR M	ARKET VALUE
(E)			
(F)			
(G) (H)			
(1)			,
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	22,402,802.		
Part VIII Investments - Program Related. S	See Form 990 Part Y line 11	· · · · · · · · · · · · · · · · · · ·	
			d of valuation:
(a) Description of investment type	(b) Book value	• • •	f-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)		············	
(7) (8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)		And the same of th	
Part IX Other Assets. See Form 990, Part X, line	15		
	Description		(b) Book value
(1)			(5)
(2)			
(3)			
(4)			
(5)			
(6)			
(7)		· · · · · · · · · · · · · · · · · · ·	
(8)		And the last of th	
(10)		THE SHAPE SHAPE	
Total. (Column (b) must equal Form 990, Part X, col (B) line	2 15)		
Part X Other Liabilities. See Form 990, Part X,	line 25		P
1. (a) Description of liability		(b) Amount	
(1) Federal income taxes			
(2) FUNDS HELD FOR OTHERS		17,162.	
(3) CAPITAL LEASE OBLIGATION		3,000,560.	
(4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			
(10)			
	25)	3 017 722	
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to FIN 48 (ASC 740).	the organization's financial statement	ents that reports the organization's liability	y for uncertain tax positions under
022052			

032053 12-20-10

	edule D (Form 990) 2010 CHATHAM UNIVERSITY		25-	-0717890 F	> _{aαe} 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited	Financial S	tatemer	nts	age .
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		59,631,2	239
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		54,788,6	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		4,842,5	
4	Net unrealized gains (losses) on investments	4		9,495,2	
5	Donated services and use of facilities	5			<u> </u>
6	Investment expenses	6			
7	Prior period adjustments	7		-550,5	551.
8	Other (Describe in Part XIV.)	8			
9	lotal adjustments (net). Add lines 4 through 8	9		8,944,7	720.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		13 787 3	
Pai	rt XII Reconciliation of Revenue per Audited Financial Statements With	Revenue p	er Retur	n	
1	Total revenue, gains, and other support per audited financial statements	***************************************	1	62,603,1	164.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		·.r		
a	Net unrealized gains on investments	9,495,2	71.		
b	Donated services and use of facilities				
c	20	****			
ď		3,740,4			
			2e	13,235,7	
3	Subtract line 2e from line 1	•••••	3	49,367,4	160.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	56,0			
b		0,207,7			
	Add lines 4a and 4b	•••••	4c	10,263,7	
Par	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	59,631,2	<u> 239.</u>
1	rt XIII Reconciliation of Expenses per Audited Financial Statements With	n Expenses	per Reti		
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	•••••	1	48,265,3	<u>301.</u>
a					
b	Donated services and use of facilities 2a				
C	Prior year adjustments 2b Other losses 20				
d	20	2 740 4			
	Other (Describe in Part XIV.)	3,740,4	33.	2 740	
3	Add lines 2a through 2d Subtract line 2e from line 1	•••••	<u>2e</u>	3,740,4	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		3	44,524,8	308.
a	Investment expenses not included on Form 990, Part VIII, line 7b	56,00	00		
		0,207,7			
	Add lines 4a and 4b	0,201,1		10,263,7	770
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	••••••	4c	54,788,6	
Par	rt XIV Supplemental Information			J±, 100, C	<u> </u>
X, line	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this par RT III, LINE 1A: THE UNIVERSITY'S COLLECTIONS IN	rt to provide an	v additiona	al information.	Part
	INTS, PHOTOGRAPHS, SCULPTURES, DRAWINGS AND WATE				/E
ARI	IS. THESE ITEMS ARE HELD FOR EDUCATIONAL, RESEA	RCH, SC	IENTIF	'IC AND	
CUF	RATORIAL PURPOSES. EACH OF THE ITEMS IS CATALO	GED, PRI	ESERVE	D AND CAF	RED
FOF	R, AND ACTIVITIES VERIFYING THEIR EXISTENCE AND	ASSESSII	NG THE	IR	····
CON	NDITION ARE PERFORMED CONTINUOUSLY. PURCHASES O	F COLLEC	CTION	ITEMS ARE	₹
REC	CORDED AS OPERATING EXPENDITURES IN THE YEAR IN	WHICH TI	HE ITE	MS ARE	
	OUIRED. CONTRIBUTED COLLECTION ITEMS ARE NOT RE	FLECTED		E FINANCI	
32054			Scrie	dule D (Form 990	, ZU IU

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, SCIENTIFIC AND CURATORIAL 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 OPERATION. AS PERMITTED BY ACT 141, THE UNIVERSITY ANNUALLY TRANSFERS 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 OPERATIONS. IN 2011, THE SPENDABLE RETURN APPROXIMATED \$1,678,000 AND WAS 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) 2010

Part XIV Supplemental Information (continued) PART X, LINE 2: THE UNIVERSITY FOLLOWS THE CODIFICATION TOPIC ON INCOME TAXES. THE TOPIC PRESCRIBES A MINIMUM RECOGNITION THRESHOLD AND MEASUREMENT METHODOLOGY THAT A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN FINANCIAL STATEMENTS. THE UNIVERSITY'S STATEMENTS OF FINANCIAL POSITION AT JUNE 30, 2011 AND 2010 DO NOT INCLUDE ANY LIABILITIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS; FURTHER THE UNIVERSITY HAS NO UNRECOGNIZED TAX BENEFITS. THE UNIVERSITY IS NO LONGER SUBJECT TO EXAMINATION OF ITS TAX RETURNS FOR YEARS BEFORE 2008. PART XII, LINE 2D - OTHER ADJUSTMENTS: RENTAL EXPENSES 3,740,433. PART XII, LINE 4B - OTHER ADJUSTMENTS: STUDENT SCHOLARSHIPS 10,207,779. PART XIII, LINE 2D - OTHER ADJUSTMENTS: RENTAL EXPENSES 3,740,433. PART XIII, LINE 4B - OTHER ADJUSTMENTS: STUDENT SCHOLARSHIPS 10,207,779.

SCHEDULE E

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Part I

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

Open to Public Inspection

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,			
3	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 the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space, use Part II		77	
	THE NONDISCRIMINATORY POLICY IS REFERENCED IN PRINT DOCUMENTS	3	X	
	AND IS PROMINENTLY DISCLOSED ON THE UNIVERSITY'S WEB PAGE.			
4	Does the organization maintain the following?			
a	and administrative state:	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	X	
a	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.			
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
C	Employment of faculty or administrative starr?	5c		X
d	Scholarships or other financial assistance?	5d		X X X
е	Educational policies?	5e		X
f	Ose of facilities?	5f		X
g	Autleuc programs?	5g		X
h	Other extracumcular activities?	5h		X
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
62	Does the organization receive any financial aid or assistance from a governmental array of			
h	Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	6a	X	77
-	If you answered "Yes" to either line 6a or line 6b, explain on Part II.	6b	}	X
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of			İ
	Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	-	X	
ΙНΔ	For Panerwork Reduction Act Notice, see the Instructions for Form 200 or 200 F7	7		L

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

Schedule E (Form 990 or 990-EZ) 2010

SCHEDULE F (Form 990)

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
2010
Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

CHATHAM UNIVERS	Υייי				25 071722	.0
Part I General Info	mation on A	ctivities Ou	tside the United States. Comp	lete if the eree	25-071789	Voo"
to Form 990, Par	t IV, line 14b.		· · · · · · · · · · · · · · · · · · ·	iere ii riie oidal	iization answered "`	res"
1 For grantmakers. Does	the organization	maintain recor	ds to substantiate the amount of the g	rants or assista	ance, the	
grantees' eligibility for th	e grants or assis	stance, and the	selection criteria used to award the gra	ants or assistar	nce?	Yes X No
2 For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of g	rant funds outs	side the United Stat	es.
3 Activities per Region. (TI	ne following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activis a prog describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
EUROPE (INCLUDING			CHATHAM STUDY ABROAD			
ICELAND & GREENLAND)	0	0	PROGRAM	EDUCATIONAL	ACTIVITIES	98,222.
SOUTH AMERICA			CHATHAM STUDY ABROAD			
SOUTH AMERICA	0	0	PROGRAM	EDUCATIONAL	ACTIVITIES	65,163.
CENTRAL AMERICA AND			CHATHAM STUDY ABROAD			
THE CARIBBEAN	0	0	PROGRAM	EDUCATIONAL	ACTIVITIES	68,802.
EAST ASIA AND THE				SCHOLASTIC	AND FINANCIAL	
PACIFIC	0	0	GRANTS TO RECIPIENTS	AID	M) 4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (3,300.
EUROPE (INCLUDING ICELAND & GREENLAND)	O	. 0	GRANTS TO RECIPIENTS	SCHOLASTIC AID	AND FINANCIAL	6 200
			STATE OF THE STATE	AID		6,200.
CENTRAL AMERICA AND THE CARIBBEAN						
THE CARLESDAN	0		INVESTMENT	INVESTMENTS		1,851,510.
3 a Sub-total	0	0				2,093,197.
b Total from continuation sheets to Part I	0	0				_
c Totals (add lines 3a and 3b)	0	0				0.
HA For Paperwork Reducti			tions for Form 990.		Schedule F //	2 093 197. Form 990) 2010

25-0717890

Page 2

CHATHAM UNIVERSITY

Schedule F (Form 990) 2010

Part II 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. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

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	(g) Amount of non-cash	(h) Description of non-cash	(i) Method of valuation (book, FMV,
						assistance	assistance	appraisal, other)
2 Enter total number of r the IRS, or for which the	recipient organizations he grantee or counsel	s listed above that are r has provided a section	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	foreign country, i	recognized as tax-exe	ampt by		
S Enter total number of other organizations of entitles	other organizations or	entitles					Schedu	Schedule F (Form 990) 2010

Page 3

25-0717890

CHATHAM UNIVERSITY

Schedule F (Form 990) 2010

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.

	(g) Description of non-cash assistance (book, FMV, appraisal, other)		N/A	N/A			
	(f) Amount of non-cash no assistance		0.0//	0, N/A			
	(e) Manner of cash disbursement		HBCK	HECK			
	(d) Amount of cash grant		o Z OO CHECK	3,300,CHECK			
	(c) Number of recipients	c	7	-1			-
dditional space is needec	(b) Region		EAST ASIA AND THE	FACIFIC			
Fart in cart be duplicated it additional space is needed	(a) Type of grant or assistance			SCHOLASTIC AND FINANCIAL AID			

Part	IV Foreign Forms		
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)	Yes	X 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, 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)	Yes	X 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 F (Form 990) 2010

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

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

2010 Open to Public Inspection

OMB No. 1545-0047

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

➤ Attach to Form 990.

Employer identification number ž 2 Schedule I (Form 990) (2010) 25-0717890 (h) Purpose of grant or assistance X Yes PROGRAM SUPPORT 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

(g) Description of cash assistance or government assistance or government assistance or government of cash assistance or government assistance or government or go 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 N/A Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 14,000 5,000 3 Enter total number of other organizations
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. criteria used to award the grants or assistance? 501(C)(3) 501(C)(3) Enter total number of section 501(c)(3) and government organizations CHATHAM UNIVERSITY 13-1982786 General Information on Grants and Assistance 25-0965213 1 (a) Name and address of organization ALLEGHENY CONFERENCE ON COMMUNITY THE ALBERT SCHWEITZER FELLOWSHIP DEVELOPMENT - 425 SIXTH AVENUE, SUITE 1100 - PITTSBURGH, PA 330 BROOKLINE AVENUE Name of the organization BOSTON, MA 02215 152191811 Part I Part

I (Form 990) (2010) CHATHAM UNIVERSITY
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 can be duplicated if additional space is needed. Schedule I (Form 990) (2010)
Part III Grants and Other

Page 2

25-0717890

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EDUCATIONAL GRANTS AND SCHOLARSHIPS	787	10,207,779.	.0	N/A	N/A
					4
Part IV Supplemental Information, Complete this part to provide the	de the information	required in Part I, II	ine 2, and any other	information required in Part I, line 2, and any other additional information.	
SCHEDULE I, PART I, LINE 2: GRANT AWARDS		REPRESENT ST	STUDENT FIN	FINANCIAL AID.	
SUCH AID MAY ONLY BE USED TO PAY EDUCATIONAL EXPENSES ASSOCIATED WITH	DUCATION	AL EXPENSES	S ASSOCIATI	зр мітн	dipole and the second
ATTENDANCE AT THE UNIVERSITY.					

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Schedule I (Form 990) (2010)

SCHEDULE J (Form 990)

Department of the Treasury

Part I

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. 2010

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

► Attach to Form 990. ► See separate instructions.

CHATHAM UNIVERSITY

Cuestions Regarding Compensation

Employer identification number
25-0717890

			Yes	No		
1a	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.	ĺ				
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees					
	Discretionary spending account X Personal services (e.g., maid, chauffeur, chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	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			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's					
	CEO/Executive Director. Check all that apply.					
	Compensation committee X Written employment contract					
	Independent compensation consultant Compensation survey or study					
	Form 990 of other organizations X Approval by the board or compensation committee					
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a related organization:					
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X			
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X		
	If "Yes" to any of 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	The organization?	5a		х		
b	Any related organization?	5b	-	X		
	if "Yes" to line 5a or 5b, describe in Part III.	 -				
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?	6a		х		
b	Any related organization?	6b		Х		
	in restroime balor bo, describe in Part III.					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	1				
	not described in lines 5 and 6? If "Yes," describe in Part III	7		х		
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				
LΙΛ	For Demonstrate David at A A A A A A A A A A A A A A A A A A					

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

Schedule J (Form 990) 2010

Schedule J (Form 990) 2010 CHATHAM UNIVERSITY

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W-2		and/or 1099-MISC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
DR. ESTHER L.	E	289,641.	0	47,844.	235,000.	29,432.	601,917.	0
1 BARAZZONE		153,083.	00	18,562.	50,972.	15,588.	238,205.	0
2 WALTER B. FOWLER	<u>: (1)</u>	0	0	4	4	0	4	0
	(E)	157,758.	.0	19,430.	50,986.	14,194.	242,368.	0.
3 LAURA S. ARMESTO	<u> </u>	0.	0	0	.0	0.	0.	0.
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10	(ii)				-			
	€							
	(1)							
	€							
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13	(1)							
	(i)							
14	(1)							
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15	₿							and the same of th
	Ξ							
16	⊞					-		
				;			Schedule	Schedule J (Form 990) 2010

Part III Supplemental Information

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

PART I, LINE 4B: THE UNIVERSITY PRESIDENT ESTHER BARAZZONE, THE

UNIVERSITY'S VICE PRESIDENT OF FINANCE AND ADMINISTRATION WALTER FOWLER,

AND THE UNIVERSITY'S VICE PRESIDENT OF ACADEMIC AFFAIRS/DEAN LAURA ARMESTO,

ALL PARTICIPATE IN A SECTION 457(F) PLAN.

SCHEDULE J: SUPPLEMENTAL COMPENSATION INFORMATION

DR. ESTHER BARAZZONE SERVES CHATHAM UNIVERSITY IN THE CAPACITY OF CHIEF

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

BARAZZONE HAS SERVED THE UNIVERSITY FOR OVER 17 YEARS.

THE UNIVERSITY PROVIDES THE PRESIDENT WITH A PERSONAL RESIDENCE ON THE

CAMPUS, FOR THE CONVENIENCE OF THE UNIVERSITY, AND REQUIRES THE PRESIDENT

AS TO USE THIS PERSONAL RESIDENCE AS A CONDITION OF HER EMPLOYMENT.

PROVIDED UNDER FEDERAL INCOME TAX LAW, NO AMOUNT OF TAXABLE INCOME IS

REPORTED FOR THIS BENEFIT. THE ANNUAL RENTAL VALUE OF THE PROPERTY IS

\$16,370. THE UNIVERSITY HAS DISCLOSED THE PORTION OF THE PROPERTY'S RENTAL

VALUE USED FOR PERSONAL LIVING PURPOSES IN SCHEDULE J, COLUMN D.

Schedule J (Form 990) 2010

032113 12-21-10

Part III Supplemental Information

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

THE COLUMN (C), WERE \$16,500 TO A SECTION 457(B) PLAN AND \$210,500 TO A SECTION IT SHOULD BE NOTED THAT THE AMOUNT CONTRIBUTED TO THE SECTION 457(F) PLAN IS SUBJECT TO SUBSTANTIAL RESTRICTIONS AND WILL BE PAID TO THE THAT PROVIDES A MODEST LEVEL OF RETIREMENT INCOME FOR ALL YEARS OF SERVICE THAT ARE EVENTUALLY PAID SHOULD BE VIEWED AS APPLYING TO THE ENTIRE LENGTH II IT SHOULD ALSO BE NOTED THAT THESE SUPPLEMENTAL RETIREMENT BENEFITS ARE PART OF A RETIREMENT PROGRAM ANY RETIREMENT BENEFITS EVER, INSURANCE, AND LONG-TERM CARE INSURANCE) REPORTED ON SCHEDULE J, PART LIFE CONTRIBUTIONS, WHICH ARE INCLUDED IN THE AGGREGATE AMOUNT REPORTED IN ONLY IF THE PRESIDENT MEETS SUBSTANTIAL FUTURE COLUMN (D), THE PRESIDENT WAS CREDITED WITH CONTRIBUTIONS FROM THE THESE ΗΉ IN ADDITION TO BASIC EMPLOYEE BENEFITS (SUCH AS HEALTH BENEFITS, UNTIL THOSE REQUIREMENTS ARE SATISFIED, UNIVERSITY TO TWO NONQUALIFIED DEFERRED COMPENSATION PLANS. THAT THE PRESIDENT PROVIDES TO THE UNIVERSITY. OF THE PRESIDENT'S SERVICE TO THE UNIVERSITY PRESIDENT IS NOT ENTITLED TO THIS AMOUNT. IF AT ALL, SERVICE REQUIREMENTS. 457(F) PLAN. PRESIDENT,

AMOUNTS REPORTED IN COLUMN (B)(III) INCLUDE INTERNAL REVENUE CODE SECTION

Schedule J (Form 990) 2010

43

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.
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.
MS. DOWNEY IS COMPENSATED FOR HER SERVICES AS DIRECTOR OF THE PT PROGRAM IN
ADDITION TO HER TEACHING RESPONSIBILITIES.
MR. GORECZNY IS COMPENSATED FOR HIS SERVICES PERFORMED AS PRINCIPAL
INVESTIGATOR IN ADDITION TO COMPENSATION FOR TEACHING OVERLOAD COURSES.
Schedule J (Form 990) 2010

Department of the Treasury Internal Revenue Service Name of the organization SCHEDULEK (Form 990)

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part V.

► Attach to Form 990.

2010 Open to Public Inspection

OMB No. 1545-0047

► Attach to Form 990.

Employer identification number

CHATHAM UN	UNIVERSITY							25-	25-0717890	890	
Part I Bond Issues SI	SEE PART V F	FOR COLUMN	(E)	CONTINUATIONS	NS						
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	price	(f) Descript	(f) Description of purpose	(g) Defeased (h) On behalf of issuer	ed (h) On beha of issuer		(i) Pooled financing
								Yes No	o Yes	No Y	Yes No
MCKEESPORT INDUSTRIAL A DEVELOPMENT AUTHORITY	25-1448115	NONE	09/29/08	10,00	CAP 10,000,000,AND		TAL PURCHASES RENOVATIONS				
8											
O											
Q											
Part II Proceeds											
	s 1		A			В	O			۵	
1 Amount of bonds retired			:								
2 Amount of bonds legally defeased											
3 Total proceeds of issue			10,000	.000,0							
4 Gross proceeds in reserve funds											
5 Capitalized interest from proceeds			•								
6 Proceeds in refunding escrows			•								
7 Issuance costs from proceeds			230	0,035.							
8 Credit enhancement from proceeds								!			
9 Working capital expenditures from proceeds				,000,0			-				
10 Capital expenditures from proceeds			9,200	000,0							
11 Other spent proceeds			:								
12 Other unspent proceeds											
13 Year of substantial completion			2(2009							
			Yes	No	Yes	No	Yes	No	Yes	_	No
14 Were the bonds issued as part of a current refunding issue?			:	×							
15 Were the bonds issued as part of an advance refunding issue?	refunding issue?			×							
16 Has the final allocation of proceeds been made?	le?		×								
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	to support the final allocation	of proceeds?	×								
Part III Private Business Use											
1 Was the organization a partner in a partnership, or a member of an LLC,	p, or a member of an	LLC,	∢			В	O			Ω	
which owned property financed by tax-exempt bonds?	t bonds?		Yes	oN :	Yes	S _O	Yes	No	Yes	Z	No
i i i i i i i i i i i i i i i i i i i				×							
2 Are there any lease arrangements that may result in private business use bond-financed property?	sult in private busines	ss use of		×		41					
032121 LHA For Paperwork Reduction Act Notice, see the Instructions for	e, see the Instruction	ns for Form 990.	45					Sche	Schedule K (Form 990) 2010	Form 99	0) 2010
											•

25-0717890

Schedule K (Form 990) 2010 CHATHAM UNIVERSITY Part III Private Business Use (Continued)

Page 2

		A		В		O		۵
3a Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	S _O
business use of bond-financed property?		×						
b Are there any research agreements that may result in private business use of bond-financed property?		×			•			
c Does the organization routinely engage bond counsel or other outside								
counsel to review any management or service contracts or 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		%		%		8
5 Enter the percentage of financed property used in a private business use as a								8
result of unrelated trade or business activity carried on by your organization,								
another section 501(c)(3) organization, or a state or local government▶		.00 %		%		%		%
6 Total of lines 4 and 5		.00 %		%		%		%
7 Has the organization adopted management practices and procedures to								
ensure the post-issuance compliance of its tax-exempt bond liabilities?	X							
Part IV Arbitrage								
	A		В	3	ပ		٥	
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Yes	No	Yes	No	Yes	Š
Arbitrage Rebate, been filed with respect to the bond issue?	×							
2 Is the bond issue a variable rate issue?		×						
3a Has the organization or the governmental issuer entered into a qualified								
hedge with respect to the bond issue?		×						
b Name of provider								, , , , , , , , , , , , , , , , , , ,
c Term of hedge								
d Was the hedge superintergrated?								
e Was the hedge terminated?								
4a Were gross proceeds invested in a GIC?		X						
b Name of provider							The state of the s	
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the		*						117
Were any gross proceeds invested heyond an available temporary period?		×						
1		4						
6 Did the bond issue qualify for an exception to rebate?		×						
Part V Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K	sponses to qu	uestions on S	chedule K.					
EDULE K, PART I, BOND ISSUES:								
ш	T AUTH	AUTHORITY						
ĺ	- 1	RENOVATIONS						

Schedule K (Form 990) 2010

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

	CHATHAM UNIVERSITY
Part I	Excess Benefit Transactions (coetion 501/o)(2) a

Employer identification number

Part I	Excess Benefit	t Transact	ions (section	on 501(c)(3) and section	n 501(c)(4) organizatio	no only		5-07	T/89	U	
	Complete if the org	anization ans	wered "Yes"	on Form 990, Part IV,	line 25a or 25b, or Fo	m 990.⊑	7 Part	/ lino 40	h		
1	(a) Name of di			on on occ, raitiv,	(b) Description			v, ime 40	D.	(c) Corr	ected?
· · · · · · · · · · · · · · · · · · ·					(b) Description	OI transe				Yes	No
					-						
2 Enter	the amount of tax imp	osed on the	organization	managers or disqualifi	ed persons during the	e year un	der			L	
sectio	n 4958									***	-
3 Enter	the amount of tax, if a	any, on line 2,	above, reim	bursed by the organiza	ation	• • • • • • • • • • • • • • • • • • • •		. 🕨 \$			
Part II	Loans to and/o	or From In	terested I	Persons.				···			
	Complete if the org	anization ans	wered "Yes"	on Form 990, Part IV,	line 26, or Form 990-E	Z, Part \	/, line 38	Ba.			
	ame of interested on and purpose	(b) Loan	to or from inization?	(c) Original principal amount	(d) Balance due	(e) In ault?	(f) App by boo	ard or	(g) W agreer	
		То	From			Yes	No	Yes	No	Yes	No
						ļ			V		
						 			•		
						 			······		
******						<u> </u>		-	,		

						†					
rotal Part III	Granto av Assi	otomo a Do		> \$							
raitin				nterested Persons							
(6	a) Name of interested		wered Yes	on Form 990, Part IV, (b) Relationship between		and		(-) A			
				the or	ganization	anu		(C) Am	assistan	d type o	
	1000								· · · · · · · · · · · · · · · · · · ·		
		****		The same of the sa	****	*****					
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				The state of the s				-			
132/200				White William Committee Co			_			****	

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

Schedule L (Form 990 or 990-EZ) 2010

Schedule L (Form 990 or 990-EZ) 2010

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Part I

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

Open to Public Inspection

Name of the organization

CHATHAM UNIVERSITY
Types of Property

Employer identification number 25-0717890

		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported or	noncash contrib	etermin	_	
	Orb. Marilio of 1		items contributed	Form 990, Part VIII, line	1g	ution ai	nount	<u> </u>
1	Art - Works of art							
2	Art - Historical treasures						~	
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	18	<u>269,768</u>	. FAIR MARKE	' VA	LUE	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or			***************************************				
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic structures							
14	Qualified conservation contribution - Other			**************************************				
15	Real estate - Residential					······		
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory					***************************************		
20	Drugs and medical supplies							
21	Taxidermy			**************************************				
22	Historical artifacts			***************************************				
23	Scientific specimens							
24	Archeological artifacts			***************************************				
25	Other • ()							
26	Other • ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organic	zation during	the tax year for c	ontributions				—
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowledd	jement 29			0	
			`		L		Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1-2	8 that it must hold for			
	at least three years from the date of the initial of	contribution,	and which is not i	required to be used for e	exempt purposes for		٠. ا	
						30a		X
b	If "Yes," describe the arrangement in Part II.		•	***************************************	***************************************	<u> </u>		
31	Does the organization have a gift acceptance	oolicy that re	equires the review	of any non-standard cor	ntributions?	31	x	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell none	ash	31		
	contributions?					32a	x	
b	If "Yes," describe in Part II.				•••••••••••••••••••••••••••••••••••••••	VEG		
	If the organization did not report an amount in	column (c) f	or a type of proper	ty for which column (a)	s checked			İ
	describe in Part II.), FPo.	,	ouiou,			
_HA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	D.	Schedule M	(Form	990) (2010)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
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 2011 WAS 1,726 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) (2010)

FOR UNDERGRADUATE AND GRADUATE STUDENTS AS WELL AS FOR THE SURROUNDING

Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010) Page 2 Name of the organization Employer identification number CHATHAM UNIVERSITY 25-0717890 COMMUNITIES. 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 FINANCIAL 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 Schedule O (Form 990 or 990-EZ) (2010)

Employer identification number 25-0717890

PRACTICAL TIME. FURTHERMORE, THE TRUSTEE SHALL ABSENT HERSELF OR HIMSELF 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 XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:

9,495,271.

Name of the organization CHATHAM UNIVERSITY	Employer identification number 25-0717890
PRIOR PERIOD ADJUSTMENTS:	-550,551.
TOTAL TO FORM 990, PART XI, LINE 5	
FORM 000 DARE THE DESCRIPTION	
FORM 990, PART XI, RECONCILIATION OF NET ASSETS:	
THE UNIVERSITY'S PRIOR PERIOD FINANCIAL STATEMENTS WERE R	
REFLECT A CORRECTION TO THE ACCOUNTING FOR ITS CAPITAL LE	ASE OBLIGATION
AND RELATED INTEREST EXPENSE UNDER THE TERMS OF THE LEASE	AS A
RESULT, CAPITAL LEASE OBLIGATION WAS INCREASED BY \$181,76	5 TO
\$3,026,757 AND AUXILIARY ENTERPRISE EXPENSES WERE INCREAS	ED BY \$181,765
TO \$3,898,658 FOR THE YEAR ENDED JUNE 30, 2010. UNRESTRI	CTED NET
ASSETS WERE DECREASED BY THE CUMULATIVE EFFECT OF \$368,78	6 AS OF JUNE
30, 2009 AND \$181,765 FOR 2010 RESULTING IN A TOTAL DECRE	ASE IN NET
ASSETS OF \$550,551.	
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.	

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

Name of the organization

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.

2010 Open to Public Inspection

OMB No. 1545-0047

Employer identification number

Direct controlling 25-0717890 entity End-of-year assets Total income ਭ Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) Primary activity CHATHAM UNIVERSITY Name, address, and EIN of disregarded entity Part

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.) Part II

(a)	(q)	(0)	(g)	(e)	(j)	6)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	Section 5 contro entit	Section 512(b)(13) controlled entity?
				501(c)(3))		Yes	å
PITTSBURGH COUNCIL ON HIGHER EDUCATION -	PROVIDES A MEANS FOR						
23-7303727, 201 WOOD STREET, BOX 647,	SHARING RESOURCES,						
PITTSBURGH, PA 15222	RMATION.	PENNSYLVANIA	501(C)(3)	509(A)(3)	N/A		×
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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CHATHAM UNIVERSITY Schedule R (Form 990) 2010

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

Name, address, and EIN Frimary activity of related organization of r		(K)	General or Percentage managing ownership partner?											
Primary activity (b) (c) (d) (e) (f) (e) (f) (g) (f) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (g) (h) (h) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h		9	Seneral or managing partner?	3	 	- "		·						
Primary activity (b) (c) (d) (e) (f) (g) (h) (g) (related, unrelated, recome scenario assets country) (related, unrelated, recome country) (related, unrelated, recome assets sections 512-514) (g) (related, unrelated, recome assets assets		(E)	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)								- 1			
Primary activity (b) (c) (d) (e) (f) (g) (h) (g) (related, unrelated, recome scenario assets country) (related, unrelated, recome country) (related, unrelated, recome assets sections 512-514) (g) (related, unrelated, recome assets assets		(h)	Disproportion- ate allocations?				r)							
(b) (c) (d) (e) Primary activity dealing of state or foreign country) Primary activity dealing of state or foreign country) Activity dealing or foreign country) Activity dealing or foreign country (related, unrelated, occurred) Sections 512-514)		(6)							-					
(b) (c) (d) Primary activity detail Direct controlling state or foreign country) Country) Country)		(t)												
(b) (c) (d) Primary activity detail Direct controlling state or foreign country) Country) Country)		(e)	Predominant income (related, unrelated, excluded from tax under sections 512-514)											
(b) Primary activity		(g	Direct controlling entity											
Name, address, and EIN Of related organization Of related organization	ax year.)	<u></u>	Legal domicile (state or foreign country)					+=				-		
Name, address, and EIN of related organization	a a in filling dilie is in in	(q)	Primary activity											
	organizations treated as a pa	(a)	Name, address, and EIN of related organization											

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 organizations treated as a corporation or trust during the tax year.) Part IV

(a)	(q)	(0)	(b)	(e)	(f)	(b)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
THE DOROTHY E, WALLACE CHARITABLE REMAINDER ANNUITY							1
, PNC BANK, 401 5TH AVENUE, SOUTH	· · ·	İ					
NAPLES, FL 34102	PHILANTHROPY	기년	N/A	TRUST	282,186.	0	100,00%
DOROTHY NEWELL TRUST - 25-6257670							
PNC BANK, 620 LIBERTY AVENUE							
PITTSBURGH, PA 15222	PHILANTHROPY	PA	N/A	RUST	0	3,448,049,	50,00%

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	å
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more r	elated organizations listed	d in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				-ta		×
b Gift, grant, or capital contribution to other organization(s)				4		×
c Gift, grant, or capital contribution from other organization(s)				5		×
d Loans or loan guarantees to or for other organization(s)				2 7		: >
Loops or loop attachables by other organization(s)				<u> </u>	,	4 ;
e Loans of loan gualantees by other organization(s)				<u>е</u>	7	×
f Sale of assets to other organization(s)				+	_	×
g Purchase of assets from other organization(s)				10	^	×
h Exchange of assets				÷		×
i Lease of facilities, equipment, or other assets to other organization(s)				=		×
j Lease of facilities, equipment, or other assets from other organization(s)				=	_	×
k Performance of services or membership or fundraising solicitations for other organization(s)	ization(s)			*	~	×
I Performance of services or membership or fundraising solicitations by other organization(s)	ization(s)			=	×	
m Sharing of facilities, equipment, mailing lists, or other assets				±	×	×
n Sharing of paid employees				4	17 4	×
o Reimbursement paid to other organization for expenses				9	×	×
p Reimbursement paid by other organization for expenses				q	~	×
q Other transfer of cash or property to other organization(s)				1q	×	<u>.</u>
				11	X	5 4
2 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.	who must complete the	is line, including covered	relationships and transaction thresholds.			l
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
(1)						
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(3)]
(4)						
(9)						
(9)	- 14					
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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.

(a) (h)	(4)	(3)	5	(3)	(4)	(*)	1-1
MIL TO THE PERSON NAMED IN COLUMN NAMED IN COL	: :	: • •	3			(B)	
name, address, and Ein of entity	Frimary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	Code V-UBI amount in box 20	General or managing
		country)	Yes No			Form 1065)	'
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Dart VIII	Supplemental Information	THAM UNIVERSITY	25-0717890 Page 5
Fait VII	Supplemental Information	n	
	Complete this part to provide add	ditional information for responses to questions on	Schedule R (see instructions).
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